LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102333	07/01/2026	100-114-15-433200-10000-015	Exxxxx	Employee		06.14.06.16.26	Jostens Ren. Conf.	158.00
							Check Total	158.00
00102334	07/02/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.14.06.16.26	Jostens Ren. Conf.	158.00
							Check Total	158.00
00102335	07/02/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.14.06.16.26	Jostens Ren. Conf.	975.55
							Check Total	975.55
00102336	07/02/2026	329-224-03-433200-90010-021	Exxxxx	Employee		06.14.06.17.26	PES Conf	784.92
							Check Total	784.92
00102337	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.05.06.24.26	School Business	156.60
							Check Total	156.60
00102338	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.10.06.30.26	Mtgs/Support	49.08
							Check Total	49.08
00102339	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.01.06.26.26	Mtgs/Performances/PU/Delivery	389.33
00102339	07/06/2026	100-148-03-441069-10000-349	Exxxxx	Employee		06.30.26	Food for meeting	84.70
							Check Total	474.03
00102340	07/06/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline Event	519.95
							Check Total	519.95
00102341	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.08.06.24.26	Summer Camp visit/coverage	101.50
							Check Total	101.50
00102342	07/06/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline Event	449.00
							Check Total	449.00
00102343	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.30.26	School business	151.53
							Check Total	151.53
00102344	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.02.06.16.26	Leading As One/mtg	10.30

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	10.30
00102345	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.30.26	School Business	159.50
							Check Total	159.50
00102346	07/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.25.26	Office Errands	65.25
							Check Total	65.25
00102347	07/06/2026	203-223-94-433200-91000-394	Exxxxx	Employee		05.01.05.22.26	IEP Meetings	167.84
							Check Total	167.84
00102348	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	SCAPT Summer Conf '26	333.00
							Check Total	333.00
00102349	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	'26 SCAPT Summer Conf	573.70
							Check Total	573.70
00102350	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	'26 SCAPT Summer Conf	573.70
							Check Total	573.70
00102351	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	SCAPT Summer Conf '26	573.70
							Check Total	573.70
00102352	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	SCAPT Summer Conf '26	573.70
							Check Total	573.70
00102353	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	SCAPT Conf '26	586.75
							Check Total	586.75
00102354	07/07/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	'26 SCAPT Summer Conf	589.65
							Check Total	589.65
00102355	07/08/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601130	AP INTERFACE 7/10/26 B	1,210.53
00102355	07/08/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601131	AP INTERFACE 7/10/26 A	4,971.85
00102355	07/08/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601130	AP INTERFACE 7/10/26 B	1,856.41

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From 7/1/2026 to 7/31/2026

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00102355	07/08/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601131	AP INTERFACE 7/10/26 A	6,487.62
							Check Total	14,526.41
00102356	07/08/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601130	AP INTERFACE 7/10/26 B	13,760.14
00102356	07/08/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601131	AP INTERFACE 7/10/26 A	40,153.09
00102356	07/08/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601130	AP INTERFACE 7/10/26 B	531.24
00102356	07/08/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601131	AP INTERFACE 7/10/26 A	3,443.27
00102356	07/08/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601130	AP INTERFACE 7/10/26 B	2,574.56
00102356	07/08/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601131	AP INTERFACE 7/10/26 A	6,733.61
							Check Total	67,195.91
00102357	07/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601130	AP INTERFACE 7/10/26 B	85.25
00102357	07/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601131	AP INTERFACE 7/10/26 A	276.10
00102357	07/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601130	AP INTERFACE 7/10/26 B	1.65
00102357	07/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601131	AP INTERFACE 7/10/26 A	13.20
							Check Total	376.20
00102358	07/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601130	AP INTERFACE 7/10/26 B	4,057.50
00102358	07/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601131	AP INTERFACE 7/10/26 A	10,945.08
00102358	07/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601130	AP INTERFACE 7/10/26 B	50.00
00102358	07/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601131	AP INTERFACE 7/10/26 A	170.00
00102358	07/08/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601130	AP INTERFACE 7/10/26 B	484.51
00102358	07/08/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601131	AP INTERFACE 7/10/26 A	4,529.58
							Check Total	20,236.67
00102359	07/08/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601130	AP INTERFACE 7/10/26 B	1,846.82
00102359	07/08/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601131	AP INTERFACE 7/10/26 A	8,509.96
00102359	07/08/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601130	AP INTERFACE 7/10/26 B	2,949.12
00102359	07/08/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601131	AP INTERFACE 7/10/26 A	10,085.03
00102359	07/08/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601130	AP INTERFACE 7/10/26 B	668.12
00102359	07/08/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601131	AP INTERFACE 7/10/26 A	2,635.14
00102359	07/08/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601130	AP INTERFACE 7/10/26 B	248.38
00102359	07/08/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601131	AP INTERFACE 7/10/26 A	1,434.90
							Check Total	28,377.47

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102360	07/08/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601130	AP INTERFACE 7/10/26 B	10,569.08
00102360	07/08/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601131	AP INTERFACE 7/10/26 A	38,547.56
00102360	07/08/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601130	AP INTERFACE 7/10/26 B	5,528.17
00102360	07/08/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601131	AP INTERFACE 7/10/26 A	7,585.04
00102360	07/08/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601130	AP INTERFACE 7/10/26 B	964.56
00102360	07/08/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601131	AP INTERFACE 7/10/26 A	3,790.49
00102360	07/08/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601130	AP INTERFACE 7/10/26 B	504.00
00102360	07/08/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601131	AP INTERFACE 7/10/26 A	308.55
00102360	07/08/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601130	AP INTERFACE 7/10/26 B	5,691.00
00102360	07/08/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601131	AP INTERFACE 7/10/26 A	9,449.58
00102360	07/08/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601130	AP INTERFACE 7/10/26 B	915.77
00102360	07/08/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601131	AP INTERFACE 7/10/26 A	3,675.21
							Check Total	87,529.01
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601130	AP INTERFACE 7/10/26 B	1,505.37
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601131	AP INTERFACE 7/10/26 A	6,883.43
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601132	AP INTERFACE 7/10/26 PSR	553.02
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601130	AP INTERFACE 7/10/26 B	2,709.63
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601131	AP INTERFACE 7/10/26 A	12,390.17
00102361	07/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601132	AP INTERFACE 7/10/26 PSR	995.43
							Check Total	25,037.05
00102362	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	274.80
							Check Total	274.80
00102363	07/08/2026	100-252-04-433200-10000-400	Exxxxx	Employee		06.01.06.25.26	Travel	60.90
							Check Total	60.90
00102364	07/08/2026	100-233-27-433200-10000-027	Exxxxx	Employee		06.21.06.24.26	SCASA	472.75
							Check Total	472.75
00102365	07/08/2026	100-223-94-433200-10000-394	Exxxxx	Employee		04.25.04.29.26	Conference	483.58
							Check Total	483.58
00102366	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	246.09

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	246.09
00102367	07/08/2026	100-233-44-433200-10000-044	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	1,854.74
							Check Total	1,854.74
00102368	07/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.21.06.24.26	Administrative	485.80
							Check Total	485.80
00102369	07/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.04.05.11.26	MTSS/Pre-K Business	192.49
00102369	07/08/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.20.2026	OGA level training	531.60
							Check Total	724.09
00102370	07/08/2026	100-233-44-433200-10000-044	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	1,814.14
							Check Total	1,814.14
00102371	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	266.39
							Check Total	266.39
00102372	07/08/2026	100-211-03-433200-10000-320	Exxxxx	Employee		06.02.06.30.26	Monthly In-District	268.40
							Check Total	268.40
00102373	07/08/2026	100-113-37-433200-10000-037	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	514.20
							Check Total	514.20
00102374	07/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.08.06.22.26	Schools/coordinator support	50.75
							Check Total	50.75
00102375	07/08/2026	600-256-19-433200-96000-000	Exxxxx	Employee		06.01.06.29.26	Banking/Summer Feeding/Etc	150.22
							Check Total	150.22
00102376	07/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.25.26	Schools/meetings	126.88
							Check Total	126.88
00102377	07/08/2026	727-270-27-441000-78840-027	Exxxxx	Employee		06.30.26	PA Welcome celebration	140.43

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	140.43
00102378	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	240.00
							Check Total	240.00
00102379	07/08/2026	100-224-03-433200-10000-341	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline PD	385.31
00102379	07/08/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.20.26	CD PD	247.69
							Check Total	633.00
00102380	07/08/2026	100-233-46-433200-10000-046	Exxxxx	Employee		06.01.06.30.26	Banking/CS/School Business	91.35
							Check Total	91.35
00102381	07/08/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.16.06.18.26	SC FFA State Convention	170.00
							Check Total	170.00
00102382	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	247.11
							Check Total	247.11
00102383	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	276.54
							Check Total	276.54
00102384	07/08/2026	371-224-16-433200-90000-351	Exxxxx	Employee		06.22.06.25.26	All Means All Conf	255.95
							Check Total	255.95
00102385	07/08/2026	207-224-21-433200-91004-021	Exxxxx	Employee		06.14.06.17.26	Palmetto Educ Summit	380.75
							Check Total	380.75
00102386	07/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.08.06.26.26	Coordinator support	185.96
							Check Total	185.96
00102387	07/13/2026	100-233-56-433200-10000-056	Exxxxx	Employee		06.21.06.24.26	SCASA i3 Conf	183.00
							Check Total	183.00
00102388	07/13/2026	100-233-15-433200-10000-015	Exxxxx	Employee		04.16.06.25.26	Meetings	96.06

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							Check Total	96.06
00102389	07/13/2026	100-263-06-433200-10000-600	Exxxxx	Employee		06.01.06.30.26	Errands for Communications	38.06
							Check Total	38.06
00102390	07/13/2026	100-233-16-433200-10000-016	Exxxxx	Employee		06.21.06.24.26	Innovative Ideas Institute	489.80
							Check Total	489.80
00102391	07/13/2026	100-129-03-441000-10000-353	Exxxxx	Employee		07.02.26	Behavior RTI Supplies	252.74
							Check Total	252.74
00102392	07/13/2026	100-263-06-433200-10000-600	Exxxxx	Employee		06.01.06.30.26	Leading As One	8.70
							Check Total	8.70
00102393	07/13/2026	100-263-06-433200-10000-600	Exxxxx	Employee		06.01.06.30.26	Comm. Business	45.68
							Check Total	45.68
00102394	07/13/2026	100-224-03-464000-10000-342	Exxxxx	Employee		07.06.26	SCLME Membership renewal	35.00
							Check Total	35.00
00102395	07/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.02.06.09.26	Assessment & Accountability	34.80
							Check Total	34.80
00102396	07/13/2026	100-258-08-433200-10000-810	Exxxxx	Employee		06.01.06.30.26	District Business	192.13
							Check Total	192.13
00102397	07/13/2026	100-232-02-433200-10000-200	Exxxxx	Employee		06.21.06.25.26	SCASA i3 Conf/ Supt Conf	460.95
							Check Total	460.95
00102398	07/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.09.26	Assessment & Accountability	44.95
							Check Total	44.95
00102399	07/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.02.06.09.26	Assessment & Accountability	34.80
							Check Total	34.80

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00102400	07/13/2026	727-270-27-441000-78340-027	Exxxxx	Employee		06.27.26	Patriotic Purchase	22.99
							Check Total	22.99
00102401	07/13/2026	203-161-94-433200-91000-394	Exxxxx	Employee		06.11.06.24.26	BCaBA/RBT/IEPs/support	15.95
							Check Total	15.95
00102402	07/13/2026	100-233-35-433200-10000-035	Exxxxx	Employee		06.01.06.30.26	Banking/errands	31.18
							Check Total	31.18
00102403	07/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.30.26	School Business	119.63
							Check Total	119.63
00102404	07/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.04.06.30.26	District/Meetings	399.84
							Check Total	399.84
00102405	07/14/2026	100-233-30-433200-10000-030	Exxxxx	Employee		06.18.06.21.26	NASP Archery National	546.65
							Check Total	546.65
00102406	07/14/2026	100-233-28-433200-10000-028	Exxxxx	Employee		06.01.06.30.26	School errands	19.43
							Check Total	19.43
00102407	07/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.26.26	21st CCLC Summer Camp	113.83
							Check Total	113.83
00102408	07/14/2026	100-113-37-433200-10000-037	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	475.65
							Check Total	475.65
00102409	07/14/2026	600-256-19-433200-96000-000	Exxxxx	Employee		06.01.06.30.26	Schools in District	350.61
							Check Total	350.61
00102410	07/14/2026	100-233-51-433200-10000-051	Exxxxx	Employee		06.14.06.20.26	Horizon Academy Training	228.45
00102410	07/14/2026	201-224-51-433200-91000-351	Exxxxx	Employee		06.14.06.20.26	Horizon Academy Training	617.82
							Check Total	846.27
00102411	07/14/2026	100-233-21-433200-10000-021	Exxxxx	Employee		05.13.06.18.26	Local travel	99.33

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102411	07/14/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.14.06.17.26	Palmetto Educ. Summit	389.45
00102411	07/14/2026	329-224-21-433200-90000-021	Exxxxx	Employee		06.21.06.24.26	SCASA	477.10
							Check Total	965.88
00102412	07/14/2026	743-270-43-433200-79340-043	Exxxxx	Employee		06.11.06.15.26	Robotics Int'l Tournament	270.00
							Check Total	270.00
00102413	07/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		06.01.06.30.26	Communications Business	51.48
							Check Total	51.48
00102414	07/14/2026	100-233-13-433200-10000-013	Exxxxx	Employee		06.01.06.30.26	School/District events	85.55
							Check Total	85.55
00102415	07/14/2026	600-256-23-433200-96000-000	Exxxxx	Employee		05.06.05.31.26	PU and prep/summer feeding	33.64
							Check Total	33.64
00102416	07/14/2026	100-233-19-433200-10000-019	Exxxxx	Employee		05.19.06.29.26	District Business	158.05
							Check Total	158.05
00102417	07/15/2026	100-254-08-433200-10000-800	Exxxxx	Employee		06.01.06.30.26	In-district travel	55.46
							Check Total	55.46
00102418	07/15/2026	100-224-03-433200-10000-354	Exxxxx	Employee		05.31.06.06.2026	Per diem and parking -CDI	90.00
							Check Total	90.00
00102419	07/15/2026	329-224-21-433200-90000-021	Exxxxx	Employee		07.14.07.18.26	SC Association Convention	377.40
							Check Total	377.40
00102420	07/15/2026	329-224-21-433200-90000-021	Exxxxx	Employee		07.14.07.18.26	SC Association Convention	311.95
							Check Total	311.95
00102421	07/16/2026	100-224-03-433200-10000-341	Exxxxx	Employee		06.14.06.20.26	Conscious Disc Sum Educato Eve	695.10
							Check Total	695.10
00102422	07/16/2026	100-224-03-433200-10000-341	Exxxxx	Employee		06.14.06.20.26	Conscious Disc Sum Educator ev	538.57

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	538.57
00102423	07/16/2026	715-270-15-464000-78840-015	Exxxxx	Employee		05.13.2026	Reimbursement- FT bus parking	75.00
							Check Total	75.00
00102424	07/16/2026	100-233-27-433200-10000-027	Exxxxx	Employee		06.21.06.24.26	SCASA Conference	472.75
							Check Total	472.75
00102425	07/16/2026	100-224-03-433200-10000-341	Exxxxx	Employee		06.14.06.20.26	Conscious Disc Sum Educator ev	519.47
							Check Total	519.47
00102426	07/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.13.06.17.26	In District Travel	169.95
00102426	07/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.13.06.17.26	Travel	-0.30
00102426	07/16/2026	201-224-03-441000-92000-351	Exxxxx	Employee		07.09.26	Reimb Title1 supplies	24.80
							Check Total	194.45
00102427	07/16/2026	100-233-16-433200-10000-016	Exxxxx	Employee		06.21.06.24.26	i3 SCASA Conference	490.15
							Check Total	490.15
00102428	07/16/2026	329-224-03-433200-90010-021	Exxxxx	Employee		06.14.06.17.26	Palmetto Education Summit	374.08
							Check Total	374.08
00102429	07/20/2026	203-214-94-433200-92000-394	Exxxxx	Employee		06.02.06.30.26	Mtgs/observe/home visits	47.49
							Check Total	47.49
00102430	07/21/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601140	AP INTERFACE 7/25/26 B	1,229.84
00102430	07/21/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601141	AP INTERFACE 7/25/26 A	4,966.02
00102430	07/21/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601140	AP INTERFACE 7/25/26 B	1,844.74
00102430	07/21/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601141	AP INTERFACE 7/25/26 A	6,468.61
							Check Total	14,509.21
00102431	07/21/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601140	AP INTERFACE 7/25/26 B	13,668.46
00102431	07/21/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601141	AP INTERFACE 7/25/26 A	39,948.57
00102431	07/21/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601140	AP INTERFACE 7/25/26 B	531.24
00102431	07/21/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601141	AP INTERFACE 7/25/26 A	3,443.27

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102431	07/21/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601140	AP INTERFACE 7/25/26 B	2,574.56
00102431	07/21/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601141	AP INTERFACE 7/25/26 A	6,733.61
							Check Total	66,899.71
00102432	07/21/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601140	AP INTERFACE 7/25/26 B	83.05
00102432	07/21/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601141	AP INTERFACE 7/25/26 A	275.00
00102432	07/21/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601140	AP INTERFACE 7/25/26 B	1.65
00102432	07/21/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601141	AP INTERFACE 7/25/26 A	13.20
							Check Total	372.90
00102433	07/21/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601140	AP INTERFACE 7/25/26 B	4,032.50
00102433	07/21/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601141	AP INTERFACE 7/25/26 A	10,945.08
00102433	07/21/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601145	AP INTERFACE 7/25/26 ALP	30,500.00
00102433	07/21/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601140	AP INTERFACE 7/25/26 B	50.00
00102433	07/21/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601141	AP INTERFACE 7/25/26 A	170.00
00102433	07/21/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601140	AP INTERFACE 7/25/26 B	384.51
00102433	07/21/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601141	AP INTERFACE 7/25/26 A	4,529.58
							Check Total	50,611.67
00102434	07/21/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601140	AP INTERFACE 7/25/26 B	1,880.04
00102434	07/21/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601141	AP INTERFACE 7/25/26 A	8,509.96
00102434	07/21/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601140	AP INTERFACE 7/25/26 B	2,975.11
00102434	07/21/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601141	AP INTERFACE 7/25/26 A	10,069.19
00102434	07/21/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601140	AP INTERFACE 7/25/26 B	649.96
00102434	07/21/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601141	AP INTERFACE 7/25/26 A	2,635.14
00102434	07/21/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601140	AP INTERFACE 7/25/26 B	248.38
00102434	07/21/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601141	AP INTERFACE 7/25/26 A	1,434.90
							Check Total	28,402.68
00102435	07/21/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601140	AP INTERFACE 7/25/26 B	10,469.08
00102435	07/21/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601141	AP INTERFACE 7/25/26 A	38,547.56
00102435	07/21/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601145	AP INTERFACE 7/25/26 ALP	43,300.00
00102435	07/21/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601140	AP INTERFACE 7/25/26 B	5,428.17
00102435	07/21/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601141	AP INTERFACE 7/25/26 A	7,585.04
00102435	07/21/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601145	AP INTERFACE 7/25/26 ALP	13,700.00

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00102435	07/21/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601140	AP INTERFACE 7/25/26 B	1,159.11
00102435	07/21/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601141	AP INTERFACE 7/25/26 A	3,790.49
00102435	07/21/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601140	AP INTERFACE 7/25/26 B	504.00
00102435	07/21/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601141	AP INTERFACE 7/25/26 A	308.55
00102435	07/21/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601140	AP INTERFACE 7/25/26 B	5,691.00
00102435	07/21/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601141	AP INTERFACE 7/25/26 A	9,449.58
00102435	07/21/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601140	AP INTERFACE 7/25/26 B	915.77
00102435	07/21/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601141	AP INTERFACE 7/25/26 A	3,675.21
							Check Total	144,523.56
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601140	AP INTERFACE 7/25/26 B	1,505.37
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601141	AP INTERFACE 7/25/26 A	6,757.01
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601142	AP INTERFACE 7/25/26 PSR	4.68
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601145	AP INTERFACE 7/25/26 ALP	16.44
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601146	AP INTERFACE 7/25/26 PSR.2	253.56
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601140	AP INTERFACE 7/25/26 B	2,709.63
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601141	AP INTERFACE 7/25/26 A	12,162.59
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601142	AP INTERFACE 7/25/26 PSR	8.43
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601145	AP INTERFACE 7/25/26 ALP	29.60
00102436	07/21/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601146	AP INTERFACE 7/25/26 PSR.2	456.40
							Check Total	23,903.71
00102437	07/21/2026	395-224-03-433200-90000-371	Exxxxx	Employee		06.29.07.02.26	NCDA Conf '26	1,936.25
							Check Total	1,936.25
00102438	07/21/2026	100-224-03-433200-10000-347	Exxxxx	Employee		06.29.07.02.26	ASCD Conference	1,915.40
							Check Total	1,915.40
00102439	07/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.14.05.26.26	MTSS and Pre-K Business	169.29
00102439	07/21/2026	100-224-03-433200-10000-353	Exxxxx	Employee		07.26.07.30.26	OG Associate Training	726.40
							Check Total	895.69
00102440	07/21/2026	395-224-03-433200-90000-371	Exxxxx	Employee		06.29.07.02.26	NCDA '26 Conf	493.90
							Check Total	493.90

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00102441	07/21/2026	100-224-03-433200-10000-353	Exxxxx	Employee		06.14.06.19.26	Conscious Discipline	501.94
							Check Total	501.94
00102442	07/22/2026	395-224-03-433200-90000-371	Exxxxx	Employee		06.29.07.02.26	'26 NCDA Conf	1,703.01
							Check Total	1,703.01
00102443	07/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		05.22.07.13.26	District Support	140.65
							Check Total	140.65
00102444	07/22/2026	743-270-43-433200-79340-043	Exxxxx	Employee		06.17.06.20.26	Robotics Int'l tournament	446.00
							Check Total	446.00
00102445	07/22/2026	743-270-43-433200-79340-043	Exxxxx	Employee		06.11.06.15.26	Robotics Int'l Tournament	270.00
00102445	07/22/2026	743-270-43-433200-79340-043	Exxxxx	Employee		06.17.06.20.26	Robotics Int'l Tournament	446.00
							Check Total	716.00
00102446	07/22/2026	746-270-46-441069-78605-046	Exxxxx	Employee		07.15.26	Admin/Teacher dinner	281.00
							Check Total	281.00
00102447	07/22/2026	715-700-15-433200-78020-015	Exxxxx	Employee		07.23.07.26.26	SCACA Fall Conf	385.45
							Check Total	385.45
00102448	07/22/2026	100-252-04-433200-10000-400	Exxxxx	Employee		05.18.06.11.26	Fixed Asset Inventory	179.80
							Check Total	179.80
00102449	07/22/2026	100-223-94-433200-10000-394	Exxxxx	Employee		06.21.06.24.26	SCASA i3 Conf	475.65
							Check Total	475.65
00102450	07/22/2026	100-233-03-433200-10000-320	Exxxxx	Employee		06.01.06.05.26	In District Travel	88.38
							Check Total	88.38
00102451	07/22/2026	100-233-25-433200-10000-025	Exxxxx	Employee		06.01.06.30.26	School Business	64.09
							Check Total	64.09
00102452	07/22/2026	100-252-04-469000-10000-400	Exxxxx	Employee		07.13.2026	LDOEOP supplies	23.56

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							Check Total	23.56
00102453	07/22/2026	100-224-03-433200-10000-320	Exxxxx	Employee		06.23.06.25.26	NMSI/Gear Up Workshop	491.85
							Check Total	491.85
00102454	07/22/2026	100-113-41-433200-10000-041	Exxxxx	Employee		06.02.07.07.26	Deposit/Training	24.65
							Check Total	24.65
00102455	07/22/2026	100-224-03-433200-10000-341	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline	564.70
							Check Total	564.70
00102456	07/22/2026	100-255-07-433200-10000-740	Exxxxx	Employee		06.01.06.30.26	Route Assessments	352.35
							Check Total	352.35
00102457	07/23/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		06.30.2026	SCRS Retirement Ded/Cont	5,916,140.74
00102457	07/23/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		06.30.2026	ORP Retirement Ded/Cont	337,485.82
00102457	07/23/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		06.30.2026	PORS Retirement Ded/Cont	4,499.62
							Check Total	6,258,126.18
00102458	07/23/2026	100-263-06-441000-10000-600	Exxxxx	Employee		07.20.26	SD Card reader	32.09
							Check Total	32.09
00102459	07/23/2026	713-270-13-441000-77860-013	Exxxxx	Employee		07.14.26	Reimb for student shoes	28.89
							Check Total	28.89
00102460	07/27/2026	600-256-10-433200-96000-000	Exxxxx	Employee		06.01.07.13.26	Summer feeding/Audit FSN	89.18
							Check Total	89.18
00102461	07/27/2026	727-270-27-464000-78418-027	Exxxxx	Employee		07.20.26	Employee Assistance	542.64
							Check Total	542.64
00102462	07/27/2026	100-233-03-441069-10000-370	Exxxxx	Employee		07.20.2026	Reimb lunch/interview team	56.34
							Check Total	56.34
00102463	07/27/2026	715-270-15-441069-78605-015	Exxxxx	Employee		07.20.26	Reimb PD refreshments	151.47

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	151.47
00102464	07/28/2026	100-233-51-464000-10000-051	Exxxxx	Employee		06.14.06.19.26	Conscious Discipline PD	150.00
00102464	07/28/2026	201-224-51-433200-91000-351	Exxxxx	Employee		06.14.06.19.26	Conscious Discipline PD	295.76
							Check Total	445.76
00102465	07/28/2026	100-266-93-433200-10050-930	Exxxxx	Employee		07.11.07.16.26	NAEOP	484.60
							Check Total	484.60
00102466	07/28/2026	100-233-51-464000-10000-051	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline PD	174.00
00102466	07/28/2026	201-224-51-433200-91000-351	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline PD	320.00
							Check Total	494.00
00102467	07/28/2026	100-113-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	286.50
							Check Total	286.50
00102468	07/28/2026	100-113-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	127.00
							Check Total	127.00
00102469	07/28/2026	100-233-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	286.50
							Check Total	286.50
00102470	07/28/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.12.07.16.26	SCAPT Conference	287.00
							Check Total	287.00
00102471	07/28/2026	100-266-93-433200-10000-930	Exxxxx	Employee		06.08.07.03.26	Network installs and meetings	150.08
							Check Total	150.08
00102472	07/28/2026	720-270-20-433200-78960-020	Exxxxx	Employee		06.16.06.18.26	FFA Convention	164.20
00102472	07/28/2026	720-270-20-469000-78960-020	Exxxxx	Employee		06.21.2026	Ag Livestock Vet & Medicine	103.39
00102472	07/28/2026	720-270-20-441000-78960-020	Exxxxx	Employee		06.25.2026	Ag Livestock Supplies	66.97
							Check Total	334.56
00102473	07/28/2026	100-113-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	127.00

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							Check Total	127.00
00102474	07/28/2026	100-233-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	286.50
							Check Total	286.50
00102475	07/28/2026	100-266-93-433200-10050-930	Exxxxx	Employee		07.11.07.16.26	NAEOP	595.55
							Check Total	595.55
00102476	07/28/2026	100-254-13-441000-10000-800	Exxxxx	Employee		07.16.2026	Summer Worker Meal	44.88
							Check Total	44.88
00102477	07/28/2026	100-114-15-433200-10000-015	Exxxxx	Employee		06.14.06.17.26	AVID Summer Institute	50.00
00102477	07/28/2026	201-224-15-433200-92000-351	Exxxxx	Employee		06.14.06.17.26	Avid Summer Institute	849.75
							Check Total	899.75
00102478	07/28/2026	100-113-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	127.00
							Check Total	127.00
00102479	07/28/2026	100-266-93-433200-10000-930	Exxxxx	Employee		06.08.07.20.26	In district travel	153.34
							Check Total	153.34
00102480	07/28/2026	100-258-07-433200-10000-810	Exxxxx	Employee		07.15.07.17.26	FEMA Class	185.00
							Check Total	185.00
00102481	07/28/2026	100-233-46-433200-10000-046	Exxxxx	Employee		07.07.07.10.26	PLT@Work Institute	127.00
							Check Total	127.00
00102482	07/28/2026	201-224-51-433200-91000-351	Exxxxx	Employee		06.14.06.20.26	Conscious Discipline PD	384.15
00102482	07/28/2026	100-233-51-464000-10000-051	Exxxxx	Employee		06.14.06.20.26	Dues and Fees	174.00
							Check Total	558.15
00102483	07/28/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.28.07.01.2026	AVID	89.00
00102483	07/28/2026	201-224-15-433200-91000-351	Exxxxx	Employee		06.28.07.01.2026	AVID	1,250.95
							Check Total	1,339.95

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102484	07/29/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.28.2026	Direct dep reimb/closed accoun	25.00
							Check Total	25.00
00102485	07/29/2026	100-000-00-110510-00000-000	Exxxxx	Employee		7.28.2026	Direct dep reimb/closed accoun	25.00
							Check Total	25.00
00102486	07/29/2026	720-270-20-441000-78960-020	Exxxxx	Employee		06.01.2026	Ag Livestock Feed	50.48
							Check Total	50.48
00102487	07/30/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00102488	07/31/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	6 PK BLADE 20.5 HI	461.95
00715026	07/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	6 PK BLADE 20.5 HI	153.98
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	BPR5ES PLUGS	62.70
00715026	07/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	BPR5ES PLUGS	62.70
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	CMR6H PLUGS	92.98
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	EDGER BLADE 9 X 1/2	567.10
00715026	07/01/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	FILTER OIL	224.57
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	FILTER FUEL	38.63
00715026	07/01/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	FILTER FUEL	38.62
00715026	07/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	BPR6ES PLUGS	62.70
00715026	07/01/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611491	240793	BPR6ES PLUGS	62.70
							Check Total	1,828.63
00715027	07/01/2026	100-254-13-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611447	LEX/219949	GHS - Transformer	836.57
00715027	07/01/2026	100-254-13-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611447	LEX/219949	Shipping	107.00
							Check Total	943.57
00715028	07/01/2026	739-190-39-469000-77430-039	V01065	COASTAL PUBLISHING GROUP INC	P2611443	6088-B	Yellow Wristbands	170.00
00715028	07/01/2026	739-190-39-469000-77430-039	V01065	COASTAL PUBLISHING GROUP INC	P2611443	6088-B	Orange Wristbands	170.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	340.00
00715029	07/01/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2609753	380731-1	RJS WHITE TOWELS	67.84
00715029	07/01/2026	100-254-20-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610089	380942-1	RJS WHITEE TOWELS	67.84
00715029	07/01/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2610577	381271-1	RJS WHITE TOWELS	67.84
							Check Total	203.52
00715030	07/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Onsite Interpreting Services H	55.50
00715030	07/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Onsite Interpreting Services H	144.50
00715030	07/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Video Remote Interpreting Serv	102.68
							Check Total	302.68
00715031	07/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-929	Speech Contract Services 25-26	2,370.72
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-929	School Psychologist Services 2	2,800.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-929	School Psychologist Services 2	2,535.00
00715031	07/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-930	Speech Contract Services 25-26	2,409.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-930	School Psychologist Services 2	2,800.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-930	School Psychologist Services 2	2,535.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-931	School Psychologist Services 2	2,600.00
00715031	07/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-931	Speech Contract Services 25-26	2,409.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-931	School Psychologist Services 2	2,800.00
00715031	07/01/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-932	Speech Contract Services 25-26	1,836.78
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-932	School Psychologist Services 2	2,800.00
00715031	07/01/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-932	School Psychologist Services 2	2,600.00
							Check Total	30,495.50
00715032	07/01/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610092	475224	CARLISLE SWIVEL PAD HOLDER	93.88
00715032	07/01/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610092	475224	CARLISLE BOWL MOP	55.28
00715032	07/01/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610092	475224	SC JOHNSON DEB FOAM SOAP	1,021.64
00715032	07/01/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2610092	475224	JANICO 16 OZ CUT END RAYON MOP	281.68
							Check Total	1,452.48
00715033	07/01/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001112884:01	Material and Parts for 2025/26	471.80
							Check Total	471.80

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00715034	07/01/2026	201-271-38-466031-91000-351	V11498	IRMO CHAPIN RECREATION COMMISI	P2609133	FA-37770	3rd Grade Environmental Educat	378.00
00715034	07/01/2026	201-271-38-466031-91000-351	V11498	IRMO CHAPIN RECREATION COMMISI	P2609133	FA-37770	Program Extension	126.00
							Check Total	504.00
00715035	07/01/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617198810	PRVD THE FOLLOWING TYPES OF AS	798.73
00715035	07/01/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617198810	PRVD THE FOLLOWING TYPES OF AS	798.73
00715035	07/01/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617198810	PRVD THE FOLLOWING TYPES OF AS	1,597.45
							Check Total	3,194.91
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Cotton Thermal Cotton Blanket	1,457.66
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Brwn Bear What Do You See - Bi	284.09
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	The Little Red Hen-Big Book	274.35
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Little Red Hen Glove Puppet kt	101.54
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Big Rd Barn Big Book	274.35
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Chicka Chicka Boom Boom-Big BK	579.20
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Napping House-Big Book	246.91
00715036	07/01/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611383	93955206	Three Billy Goats Gruff-Big BK	246.91
							Check Total	3,465.01
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 2's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 3's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 4's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 5's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip counting by 6's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 7's Mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip counting by 8's mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip Counting by 9's mat	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Discount - Package	-55.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Multiplication Hop 10 x 10	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Add/Subtract mat 10 x 10	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	count to Ten mat	145.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Number Line 0-10 Fruits and Ve	95.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hopscotch for Threes Mat	195.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Ten Frame Hop Floor mat	145.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop by Tens Mat	95.00

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00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop by Hundreds Mat	95.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Whole Part and Number Bond Flo	195.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Mini clock Hop Floor Mat 5 fee	245.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Skip counting by 12's	195.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Measurement Hop 0-12 ft	125.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Place Value Hop (P1) (ones, te	245.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Place Value Hop (P2) (ones, te	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Place Value Hop - Decimals (P3	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Number Grid 5 feet x 5 feet	245.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Doubles Hopscotch	195.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Multiplications Hopscotch	195.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Make Sums Sets	245.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Equivalent Fraction Hop Floor	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Fraction Walk Floor Mat (Halve	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Fraction Walk Floor Mat (Third	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Open Number Line Mat	145.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	mm10013 - Set - Money Set	245.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	My First Shapes Hop	125.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Geometric Shapes Hop	175.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Angle Hop Floor Mat	95.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Classifying Quadrilaterals Flo	395.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Gallon Hop	125.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Factor Fun Hop Mat and Cards	345.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Operations Hop Books and Workb	95.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Jump and Learn Addition and Su	19.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Jume and Learn Multiplication	19.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Multiplication and Division in	19.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Multiplicaiton and Division in	19.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop to Success with NYS Next G	39.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop to Success with NYS Next G	39.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop to Success with NYS Next G	39.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop to Success with NYS Next G	39.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Hop to success with NYS Next G	39.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	12 Sided Numbered Die (dice)	49.90

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00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Nylon Bean Bags (12) variable	19.95
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Bonus Materials:	0.00
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611570	4446	Shipping and Handling	280.60
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611571	4447	Wooden Cart to store and ove M	359.90
00715037	07/01/2026	224-172-14-441000-91000-351	V19375	LEARN THRU MOVEMENT, INC.	P2611571	4447	Shipping and Handling	36.00
							Check Total	9,095.90
00715038	07/01/2026	100-114-27-432300-10035-027	V12924	LORICK, STAN	P2610275	P2610275.WKH	Piano Tuning	360.00
							Check Total	360.00
00715039	07/01/2026	271-224-94-441000-91000-394	V13661	NATIONAL PROFESSIONAL RESOURCE	P2611592	2449	Specially Designed Instruction	50.05
00715039	07/01/2026	271-224-94-441000-91000-394	V13661	NATIONAL PROFESSIONAL RESOURCE	P2611592	2449	Co-Teach!	44.95
00715039	07/01/2026	271-224-94-441000-91000-394	V13661	NATIONAL PROFESSIONAL RESOURCE	P2611592	2449	Section 504 of the Rehabilitat	14.85
00715039	07/01/2026	271-224-94-441000-91000-394	V13661	NATIONAL PROFESSIONAL RESOURCE	P2611592	2449	Shipping	10.98
							Check Total	120.83
00715040	07/01/2026	201-129-16-434500-91000-351	V18496	NAVIGATE360 LLC	P2611708	INV-55953	PBIS Rewards Per Student Fee (	1,534.22
00715040	07/01/2026	201-129-16-434500-91000-351	V18496	NAVIGATE360 LLC	P2611708	INV-55953	PBIS Rewards Service Base Fee	884.76
							Check Total	2,418.98
00715041	07/01/2026	537-258-42-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605236	C-6326	LABOR	35,700.00
00715041	07/01/2026	537-258-42-454500-53170-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2605236	C-6326	Contractor Sales Tax	1,334.12
							Check Total	37,034.12
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # C77858 Yamaha Mellophone	246.05
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 959557 Yamaha Mellophone	349.61
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # D052125 Yamaha Mellophon	161.03
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # D05168 Yamaha Mellophone	207.47
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 014871 ALL LHS Bari	129.01
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 048435 Yamaha LHS #1 Bar	131.22
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 012355 Yamaha Bari Sax	403.33
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 059088 Yamaha Bari Sax	77.41
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # N48122 Yamaha LHS 1/6 Te	160.39
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 2856J ALL LHS #13 13. Ba	154.82
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 2926J Leblanc LHS 5/6 Ba	167.47

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00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 0366J Leblanc Bass Clari	190.94
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 3734J Vito Background Ba	160.39
00715042	07/01/2026	711-270-11-439500-79461-011	V15935	PECKNEL MUSIC COMPANY INC	P2611265	M1233691	Srl # 4042J Vito Background Ba	129.01
							Check Total	2,668.15
00715043	07/01/2026	100-232-02-441069-10000-200	V13129	PIGGIE PARK ENTERPRISES INC DB	P2611789	11321	Hotdogs and buns	50.00
00715043	07/01/2026	100-232-02-441069-10000-200	V13129	PIGGIE PARK ENTERPRISES INC DB	P2611789	11321	10% discount	-65.00
00715043	07/01/2026	100-232-02-441069-10000-200	V13129	PIGGIE PARK ENTERPRISES INC DB	P2611789	11321	tax	40.95
							Check Total	25.95
00715044	07/01/2026	100-112-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609796	26-033648	Music K-8 Magazine and CDs	130.45
00715044	07/01/2026	100-112-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609796	26-033648	Student Handchimes Set - 8 Not	611.80
00715044	07/01/2026	100-112-22-441000-10035-022	V00704	PLANK ROAD PUBLISHING	P2609796	26-033648	Shipping	48.94
							Check Total	791.19
00715045	07/01/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2611209	INV497212	BusinessPlus Custom Configurat	1,027.20
							Check Total	1,027.20
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker 2.0/3.0 Ink - Yel	213.90
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker 2.0 Ink - Magenta	213.89
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker 2.0/3.0 Ink - Bla	213.89
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker 2.0/3.0 Ink - Mat	213.89
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker 2.0/3.0 Ink - Cya	213.89
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Poster Maker Paper &	299.39
00715046	07/01/2026	100-113-38-441000-10000-038	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608741	20964	Shipping & Handling	123.20
							Check Total	1,492.05
00715047	07/01/2026	224-188-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2610823	9223194	FAMILY ENGAGEMENT READING	22.72
							Check Total	22.72
00715048	07/01/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2609791	SIN690468	Item 2689978	848.51
00715048	07/01/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2610909	SIN710080	Royal Rebel Dream Bag Plus Wit	3,201.98
00715048	07/01/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2610909	SIN710080	Shipping	225.00
							Check Total	4,275.49

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00715049	07/01/2026	224-271-14-466031-91000-351	V00746	RIVERBANKS ZOO	P2611579	344703	Student Entry for Riverbanks Z	834.75
00715049	07/01/2026	224-271-14-466031-91000-351	V00746	RIVERBANKS ZOO	P2611579	344703	Chaperone Admission for Riverb	0.00
00715049	07/01/2026	224-271-14-466031-91000-351	V00746	RIVERBANKS ZOO	P2611579	344703	Bus Driver Entry Fee for River	0.00
							Check Total	834.75
00715050	07/01/2026	267-224-03-431200-92000-354	V18583	SC DEPARTMENT OF EDUCATION	P2611425	P2611425.INST	Graduate Course- 3 credit hour	16,200.00
00715050	07/01/2026	267-224-03-431200-92000-354	V18583	SC DEPARTMENT OF EDUCATION	P2611425	P2611425.INST	Read to Succeed Course- 60 ren	1,040.00
							Check Total	17,240.00
00715051	07/01/2026	715-270-15-433100-78140-015	V00531	SC FFA ASSOC	P2611320	#800-002PLNHS26	Estimate SC FFA State Conventi	550.00
							Check Total	550.00
00715052	07/01/2026	100-232-02-464000-10000-210	V00270	SC HIGH SCHOOL LEAGUE	P2611810	26740	2025-2026 High School League P	350.00
							Check Total	350.00
00715053	07/01/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610310	14780817	Flyer	240.00
							Check Total	240.00
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	DRY ERASE MARKER EXPO LOW ODOR	534.02
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	CRAYONS CRAYOLA STANDARD ASST	572.45
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	SCISSORS KIDS 5 IN BLUNT SCHOO	182.71
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	PENCIL 2 PRE-SHARPENED PACK OF	316.25
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	HIGHLIGHTER ASSORTED COLORS PE	191.06
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	PAPER COMP BOOK SEMI 9.75X7.5	502.90
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	GLUE STICK ELMERS .24 OZ CLEAR	279.14
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	FOLDER 2-POCKET POLY BLUE PACK	116.78
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	FOLDER 2-POCKET POLY GREEN PAC	116.78
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	PENCIL BOX STANDARD - SCHOOL S	181.90
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	NOTES SELF STICK 3X3IN YELLOW	65.03
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611514	208137098658	MARKER DRY ERASE PEN SCHOOL SM	172.70
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	BINDER ROUND RING 2 IN BLACK S	753.66
00715054	07/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	BINDER ROUND RING 2 IN BLACK S	190.08
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	SHEET PROTECTOR TOP LOAD CLEAR	33.35
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	PENCILS COLORED CRAYOLA ASST C	179.76
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	PAPER FILLER 8X10.5 15 LB WITH	87.44

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00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	DRY ERASE MARKER EXPO LOW ODOR	311.51
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	GLUE STICK ELMERS .24 OZ CLEAR	139.57
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	UNSHARPENED TICONDEROGA PENCIL	130.93
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	ERASER PINK BLOCK MEDIUM SCHOO	74.45
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	DIVIDERS PLASTIC INSERTABLE 5	573.73
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	PAPER COMP BOOK SEMI 9.75X7.5	563.25
00715054	07/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611528	208137102446	POST-IT NOTES BUS 3X3 PADS ASS	136.24
							Check Total	6,405.69
00715055	07/01/2026	100-264-05-436000-10000-500	V16398	SIGNARAMA COLUMBIA	P2608949	INV-26584	LARGE SINGLE SIDED FEATHER FLA	551.01
							Check Total	551.01
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611511	6066068639	Staples Whiteboard Eraser	3.00
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611511	6066068639	Expo Dry Erase Markers 36/pack	24.21
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611511	6066068639	Expo Dry Erase Markers Assorte	37.71
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611507	6066068641	Crayola Markers Assorted Color	61.86
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611507	6066068641	Colored Pencils Assorted 462 P	59.47
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611507	6066068641	PreSharpened Pencil 144/Bx	38.01
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611507	6066068641	BIC Highlighter Chisel Yellow	21.51
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611507	6066068641	Staples 3" Ring Binder White	165.85
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611505	6066068642	Sharpie Stick Highlighter Chis	22.66
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611505	6066068642	Pre-sharpened wooden pencils 1	38.01
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611505	6066068642	Retractable Gel Pens Black Doz	53.00
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611505	6066068642	Retractable Gel Pens Blue Doze	56.34
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611503	6066068643	Astrobright Colored paper 8.5x	28.07
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611503	6066068643	1" 3 Ring Binder Black	30.39
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611503	6066068643	Exact Vellum Cardstock paper 8	8.92
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611503	6066068643	Astrobright cardstock paper 8.	25.23
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611503	6066068643	Expo Low Ordo Tank Dry Erase M	42.12
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611506	6066068644	Post It Notes Easel Pads 25x30	87.29
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611506	6066068644	Expo Dry Erase Markers 36/pk B	48.43
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611506	6066068644	Dry Erase markers Chisel Tip A	75.41
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611506	6066068644	Staples Small Binder Clips 144	16.16
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611509	6066069795	3 Ring Zipper Pouch Black	37.99
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611509	6066069795	Pre-Sharpened Pencils 144/Box	19.00

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00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611509	6066069795	Staples large Tab Insertable P	50.18
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611509	6066069795	Staples 1 Subject Composition	89.02
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611509	6066069795	2" 3-Ring Binder White	35.85
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611510	6066069796	Cardstock Paper White 250 Shee	19.37
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611510	6066069796	Sharpie Permanent Marker Fine	33.00
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611513	6066069797	Pre-Sharpened Pencil 144/Box	38.00
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611513	6066069797	3 Ring Binder 1/2" Black	794.48
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	2 Pocket Paper Folders With Fa	27.97
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	Pre-Sharpened Pencil 144/Box	19.00
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	Staples 1 1/2" 3-Ring View Bin	166.92
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	Sharpie Stick highlighter Chis	49.31
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	Staples 2 Pocket Plastic Folde	63.13
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611523	6066069800	2 Pocket Matte Plastic Folders	93.09
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611521	6066069801	Elmers Glue Sticks 60/Pack	11.88
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611521	6066069801	Staples 1" 3 Ring Binder White	331.70
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611521	6066069801	Crayola Classpack Colored Penc	65.74
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611521	6066069801	Staples Wide Ruled Filler Pape	126.26
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611521	6066069801	Pre-Sharpened Pencils 144/Box	76.01
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	Pre-Sharpened Pencils 144/Box	18.99
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	All Purpose Glue Sticks 60/pac	11.88
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	Staples teacher Pack 5" Scisso	14.45
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	Staples Composition Notebooks	179.39
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	Crayola Assorted Colors Marker	122.86
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611519	6066069802	Crayola Class pack Kids Colore	65.74
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Dry Erase Markers 36/Pack	37.71
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Staples Binder Clips 1"	12.93
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Manilla Folders 100/Box	27.48
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Permanent Marker 12/pk Sharpie	6.09
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Post It Notes 8x6	20.39
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Post It Notes 1 7/8"x 1 7/8"	25.81
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611516	6066069803	Post It Notes Super Sticky 3x3	147.27
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611508	6066069804	File Folders Manilla 250/Box	13.77
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611508	6066069804	Post It Super Sticky Easel Pad	30.44
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611508	6066069804	Expo Dry Erase Markers Chisel	48.43

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611508	6066069804	Expo Low Ordo Tank Dry Erase M	21.06
00715056	07/01/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611510	6066069806	File Folders 100/Box Assorted	93.48
							Check Total	3,989.72
00715057	07/01/2026	100-254-20-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601069	32042	Provide After Hours Fire Alarm	234.00
							Check Total	234.00
00715058	07/01/2026	600-256-45-446000-96010-000	V00079	US FOODS		1430731CY	045-Deerfield ES cust #4083399	164.64
00715058	07/01/2026	600-256-47-446000-96010-000	V00079	US FOODS		1430732CY	047-Centerville ES cust #41421	41.16
00715058	07/01/2026	600-256-45-446000-96010-000	V00079	US FOODS		1430733CY	045-Deerfield ES cust #4083399	35,271.00
00715058	07/01/2026	600-256-47-446000-96010-000	V00079	US FOODS		1430734CY	047-Centerville ES cust #41421	14,108.40
00715058	07/01/2026	600-256-30-446000-96010-000	V00079	US FOODS		1434921CY	030-Pelion MS cust #90838301	4,582.00
00715058	07/01/2026	600-256-30-446000-96010-000	V00079	US FOODS		1434922CY	030-Pelion MS cust #90838301	82.32
							Check Total	54,249.52
00715059	07/01/2026	720-270-20-441000-79315-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	599.99
00715059	07/01/2026	720-270-20-441000-79315-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	32.49
00715059	07/01/2026	720-270-20-441000-79315-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	48.79
00715059	07/01/2026	720-270-20-441000-79534-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	895.99
00715059	07/01/2026	720-270-20-441000-79534-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	400.41
00715059	07/01/2026	720-270-20-441000-79315-020	V13240	VEX ROBOTICS INC	P2609716	875641	Vex Robotics	138.43
							Check Total	2,116.10
00715060	07/01/2026	711-815-11-464000-78870-011	V01718	BLYTHEWOOD HIGH SCHOOL	P2611556	P2611556.LHS	2026 Bengal Invitational Golf	300.00
							Check Total	300.00
00715061	07/01/2026	711-815-11-464000-78870-011	V00713	BYRNES HIGH SCHOOL	P2611557	P2611557.LHS	Lady Rebel Golf Tournament Ent	300.00
							Check Total	300.00
00715062	07/01/2026	711-815-11-464000-78870-011	V00301	SUMTER HIGH SCHOOL	P2611558	P2611558.LHS	Gamecock Invitational Golf Tou	350.00
							Check Total	350.00
00715063	07/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employer Share Health	3,290,282.54
00715063	07/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employer Share Dental	46,238.70
00715063	07/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employee Health	586,138.52

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00715063	07/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employee Dental	30,368.76
00715063	07/01/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Dental Plus	167,433.46
00715063	07/01/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Optional Life	46,734.50
00715063	07/01/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Dependent Life Spouse	5,168.10
00715063	07/01/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Dependent Life Child	1,719.90
00715063	07/01/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	SLTD	26,736.18
00715063	07/01/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Vision	32,320.16
00715063	07/01/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Tobacco Surcharge	8,760.00
00715063	07/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employer Share Health	3,305,224.26
00715063	07/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2026	Employer Share Dental	46,508.30
							Check Total	7,593,633.38
00715064	07/01/2026	100-232-02-441069-10000-200	V13129	PIGGIE PARK ENTERPRISES INC DB	P2611789	11321	Grilled hamburgers and buns	600.00
							Check Total	600.00
00715065	07/01/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000039 ISSUE	Speech Language Therapy Servic	2,812.50
00715065	07/01/2026	100-126-94-431300-10000-394	V19067	VOICE OF PSALM LLC	P2601496	0000040 ISSUE	Speech Language Therapy Servic	600.00
							Check Total	3,412.50
00715066	07/01/2026	729-270-29-464000-78960-029	V00531	SC FFA ASSOC	P2609603	600-	Registration for 7 attendees a	1,528.80
							Check Total	1,528.80
00715067	07/02/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611152	240963	EDGER BLADES	56.98
00715067	07/02/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611152	240963	EDGER BLADES	56.98
00715067	07/02/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611152	240963	6 PACK BLADE, 24.5	564.70
00715067	07/02/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611152	240963	AIR FILTER	94.12
							Check Total	772.78
00715068	07/02/2026	100-254-16-432300-10020-800	V00198	ACE GLASS CO INC	P2611122	2-541271	Labor	300.00
00715068	07/02/2026	100-254-16-432300-10020-800	V00198	ACE GLASS CO INC	P2611122	2-541271	PES - Replace Glass	406.89
00715068	07/02/2026	100-254-16-432300-10020-800	V00198	ACE GLASS CO INC	P2611122	2-541271	24 3/4 x 24 3/4 1" Clear Insul	173.54
							Check Total	880.43
00715069	07/02/2026	713-270-13-441000-78605-013	V12599	BLACK ROCK BRANDING	P2607449	40952-4	Illum 3 in 1 Liht Up charging	1,142.23

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							Check Total	1,142.23
00715070	07/02/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934352645	BSN Sports Step-Up Backpack	684.80
00715070	07/02/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934352645	Shipping	31.56
00715070	07/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608946	934357980	navy fill in jersey	171.20
00715070	07/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608946	934357980	fill in white pant	100.58
00715070	07/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608946	934357980	navy fill in pant	100.58
00715070	07/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608946	934357980	white fill in jersey	171.20
00715070	07/02/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2608946	934357980	Freight	40.64
							Check Total	1,300.56
00715071	07/02/2026	100-114-27-444500-10000-027	V01145	CAMCOR INC.	P2610594	2601628	LG 75PK640S0UA DIGITAL (ATSC /	2,300.50
00715071	07/02/2026	100-114-27-444500-10000-027	V01145	CAMCOR INC.	P2610594	2601628	LG 50PK640S0UB DIGITAL (ATSC /	583.15
00715071	07/02/2026	100-114-27-444500-10000-027	V01145	CAMCOR INC.	P2610594	2601628	CRIMSON T63A UNIVERSAL TILTING	295.32
							Check Total	3,178.97
00715072	07/02/2026	537-253-27-452000-53712-800	V19290	CAPLEA COE ARCHITECTS, INC.	P2605342	25046-03	Roofing design project - WKHS	3,344.50
							Check Total	3,344.50
00715073	07/02/2026	210-224-03-431200-91002-351	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2605078	2153511	Conscious Discipline PD	35,000.00
							Check Total	35,000.00
00715074	07/02/2026	201-188-03-441000-92000-351	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610885	758007F	List Name: Spanish Titles To	286.61
							Check Total	286.61
00715075	07/02/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2806281	Janitorial Staffing Services -	671.16
							Check Total	671.16
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Pencil Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Dog Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Shield Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Dog Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	2" Circle Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Tree Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Heart Brag Tags	34.00

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00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Shamrock Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Balloon Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Paw Brag Tags	34.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Hypoallergenic 4" Ball Chain	140.00
00715076	07/02/2026	201-112-39-441000-91000-351	V19166	IMAGESTUFF DBA SCHOOL LIFE	P2611572	200114038	Shipping & Handling	26.20
							Check Total	506.20
00715077	07/02/2026	100-255-07-432300-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001112884:02	Material and Parts for 2025/26	198.71
							Check Total	198.71
00715078	07/02/2026	713-790-13-441000-78870-013	V11452	KNOCKOUT SPORTSWEAR	P2611002	89352026	KO Custom Sublimated Collegiat	1,800.00
00715078	07/02/2026	713-790-13-441000-78870-013	V11452	KNOCKOUT SPORTSWEAR	P2611002	89352026	Shipping	45.00
00715078	07/02/2026	713-790-13-441000-78870-013	V11452	KNOCKOUT SPORTSWEAR	P2611002	89352026	KO Custom Sublimated Collegiat	960.00
00715078	07/02/2026	713-790-13-441000-78870-013	V11452	KNOCKOUT SPORTSWEAR	P2611002	89352026	Shipping	45.00
							Check Total	2,850.00
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Find the Letter Activity Cente	91.46
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Lakeshore Pose-Play Families S	362.89
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Play-All-Around Dollhouse Furn	576.36
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Play-All-Around Dollhouse	1,003.29
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Building Language Lotto	182.94
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Positional Words Resource Box	121.95
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Mold-Play Sensory Sand-Purple	365.84
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Mold-Play Sensory Sand-Pink	365.84
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Mold-Play Sensory Sand-Green	365.84
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Mold-Play Sensory Sand - Blue	365.84
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Medium Tuff Tote	1,105.27
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Magnetic Fraction Circles	50.77
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Gingerbread Man GLVE Puppet KT	101.54
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	3 Billy Goats Gruff Stry PPTS	101.54
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	3 Little pigs story puppet kt	101.54
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Student timer - individual	82.24
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Jumbo soft dice	127.01
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Paperback classics library	440.64
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Vowel teaching tubs	393.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

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00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Ten-Frames Class Set	203.25
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Word family flip books	213.43
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Ladybugs counting box	91.45
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Lakeshore counting cones	91.45
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Number-Bots	86.35
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Scoop-A-Bug sorting kit	81.30
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Squish-Squeeze Sensory Beads	182.87
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Nuts about math-counting	112.80
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	Lakeshore Alphabet Cones	91.45
00715079	07/02/2026	203-149-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2611384	93973685	3-letter word building puzzles	32.07
00715079	07/02/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2611411	93973687	LAKESHOR EASY-STACK COT-ST 5	3,651.27
00715079	07/02/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2611411	93973687	EASY-STACK COT CARRIER	221.60
00715079	07/02/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2611484	93973690	LADYBUG NUMBER MATCH	60.97
00715079	07/02/2026	990-188-03-441000-99020-341	V00500	LAKESHORE LEARNING MATERIALS	P2611485	93973691	PREK-KINDR LRNG SUPPLY PACK	650.39
							Check Total	12,076.84
00715080	07/02/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		122887412	023-Saxe Gotha ES #30139	182.19
00715080	07/02/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		122887413	014-Gilbert ES #30117	164.63
00715080	07/02/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		122887414	039-Forts Pond ES #30116	205.00
							Check Total	551.82
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Storage Credenza 72"Wx2	4,829.45
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Single Ped Desk Right	1,232.11
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Double Ped Desk 72"Wx36	1,533.31
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Gleem Guest Chair 23-3/4"Wx24"	38,326.33
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Studio Modular Desk Ped	11,170.80
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Desk Shell 66"Wx30"Dx30	16,460.88
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Catalyst Rectangular Top 144"W	2,577.63
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Multi File 30"Wx24"Dx30	13,482.00
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Encore Single Seat, Armless-29	9,219.12
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	X-Base For Use With 30" High C	1,945.26
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Buffet Credenza 72"Wx24	1,872.50
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Return, B/B/F, Left	811.60
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	KingstonFlip Table, 24"D x 60"	4,034.97
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	PantoSwing-LuPo; Forward-flexi	2,889.00

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00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Triumph Series Electric Table	10,811.28
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	LOOVER, Mesh Back, Medium Back	22,829.52
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Rectangular Base for 48"D Tabl	1,846.82
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Surface Mount Bookcase	7,687.95
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Bookcase 36"Wx14-1/4"Dx	2,013.74
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Cicero Lamp Table 22"Wx22"Dx22	3,304.16
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Modular Cabinet Top 48"	4,066.00
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Circular Top 42"Wx42"Dx	391.62
00715081	07/02/2026	579-114-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605184	1010700	Canvas Circular Top 36"Wx36"Dx	3,766.40
							Check Total	167,102.45
00715082	07/02/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15409	DM - HVAC Service Requests and	6,947.92
00715082	07/02/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15413	DM - HVAC Service Requests and	2,160.80
							Check Total	9,108.72
00715083	07/02/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611624	LX3459781	SPARK PLUGS	164.87
00715083	07/02/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611624	LX3459781	WIRES	88.81
							Check Total	253.68
00715084	07/02/2026	100-224-03-441000-10000-320	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610291	21102	STO 1 Supply Pac	1,011.15
00715084	07/02/2026	100-224-03-441000-10000-320	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610291	21102	Shipping and Handling	91.00
00715084	07/02/2026	720-270-20-441000-77450-020	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611014	21103	Presentation Systems South (PS	945.00
00715084	07/02/2026	720-270-20-441000-77450-020	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611014	21103	Presentation Systems South (PS	85.05
00715084	07/02/2026	720-270-20-441000-77450-020	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611014	21103	Presentation Systems South (PS	72.10
							Check Total	2,204.30
00715085	07/02/2026	224-172-39-441000-91000-351	V00911	REALLY GOOD STUFF	P2611581	9224440	DS Botanical Science Class Kit	63.64
00715085	07/02/2026	201-188-39-441000-91000-351	V00911	REALLY GOOD STUFF	P2611582	9224458	Store More Medium Book Pouches	1,891.68
00715085	07/02/2026	201-188-39-441000-91000-351	V00911	REALLY GOOD STUFF	P2611582	9224458	Store More Medium Book Pouches	161.87
00715085	07/02/2026	201-188-39-441000-91000-351	V00911	REALLY GOOD STUFF	P2611582	9224458	Store More Medium Book Pouches	54.55
							Check Total	2,171.74
00715086	07/02/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611201	SIN711215	Revolution White Shoe, Size 4	98.44
00715086	07/02/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611201	SIN711215	Revolution White Shoe, Size 8	590.64
00715086	07/02/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611201	SIN711215	Revolution White Shoe, Size 10	196.88

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00715086	07/02/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611201	SIN711215	Revolution White Shoe, Size 10	196.88
00715086	07/02/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN711269	Category: School, Collection:	419.44
							Check Total	1,502.28
00715087	07/02/2026	224-271-39-466031-91000-351	V00746	RIVERBANKS ZOO	P2611580	469	School Field Trip	760.55
							Check Total	760.55
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	And Then, Boom!	108.24
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Dark Skies Mystery: A World W	75.96
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Faker	17.98
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Foul Play	69.93
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Heroes: A Novel of Pearl Harb	36.08
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Legend of the Last Library	59.94
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Let It Glow	49.95
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Medusa	39.96
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Mystery of Locked Rooms	53.94
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Mystery of Mystic Mountain	8.99
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Night War	39.96
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	No Brainer's Guide to Decompos	54.12
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Rougarou Magic	90.20
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Spark	56.97
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Trouble at the Tangerine	108.24
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Wander Lost	59.70
00715088	07/02/2026	728-190-28-441000-77430-028	V15063	SALMOND LIBRARY SERVICES	P2610023	26-177	Will's Race for Home	53.94
							Check Total	984.10
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1145	ASL Interpreter HM for LHS Gra	308.75
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1145	ASL Interpreter DM for LHS Gra	308.75
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1145	Total RT Travel for 2 Interpre	332.50
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1146	ASL Interpreter HM	1,033.75
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1146	ASL Interpreter DM	1,033.75
00715089	07/02/2026	100-263-03-439500-10000-352	V10056	SC INTERPRETING SERVICE FOR TH	P2610660	1146	RT Travel Cost for 2 ASL Inter	332.50
							Check Total	3,350.00
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Glue Sticks 60pk	279.15

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00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Sheet Protectors Top Load Clea	22.23
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Paper Graph 8.5x11 School Smar	46.14
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Pencil Presharpened pk/144	105.42
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Folders 2 Pocket Green Poly	77.85
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	2 Pocket Red Poly Folders pk/2	77.85
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Paper Filler 8x10.5 In Wide Ru	62.27
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Box Pencil School Smart Clear	554.26
00715090	07/02/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137108212	Paper Composition Book 100 she	402.32
00715090	07/02/2026	741-270-41-441000-79930-041	V16452	SCHOOL SPECIALTY LLC	P2611452	208137109758	Flagship carpets, circles 7ft6	5,817.33
00715090	07/02/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611520	208137110041	MARKER DRY ERASE LOW ODOR FINE	526.81
							Check Total	7,971.63
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Hippo Vacuum Insulated Mug wit	1,695.00
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Setup/Screen Charge	60.00
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Shipping	457.10
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Fashion Fuzzy Full color trans	759.00
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Setup	45.00
00715091	07/02/2026	746-270-46-469000-78605-046	V18232	SHOW YOUR LOGO INC	P2609663	SW217568	Shipping	91.90
							Check Total	3,108.00
00715092	07/02/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2600911	331203	Shredding Services on an every	25.00
00715092	07/02/2026	723-270-23-439500-78860-023	V01207	SHRED WITH US	P2611404	331980	SHREDDING ON SITE	136.00
00715092	07/02/2026	714-270-14-439500-78630-014	V01207	SHRED WITH US	P2602424	331993	Onsite Shredding Service	25.00
							Check Total	186.00
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068622	Staples Teacher Pack 5" Kids B	4.93
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068632	Staples Teacher Pack 5" Kids B	4.93
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Post-it?? Super Sticky Dispens	18.28
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Post-it Super Sticky Notes, 4"	11.20
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Business Source Letter Recycle	11.09
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Kensington Hi-Fi Headphones, B	92.96
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Advantas Binder Pencil Pouch	18.15
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Staples 1-Subject Notebooks, 8	52.04
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Staples 1" 3-Ring View Binder,	26.54
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Dixon Wooden Pencil, 2.2mm, #2	6.77

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00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Crayola Regular Size Crayon Se	32.70
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611515	6066068638	Elmer's washable School Glue S	11.88
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068645	Staples?? Composition Notebook	281.41
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Paper Mate Pink Pearl Erasers,	66.69
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Crayola?? Crayons, Assorted Co	608.62
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Expo Low Odor Dry Erase Marker	485.51
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Staples?? Composition Notebook	506.54
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Ticonderoga Pre-Sharpened Wood	81.34
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Staples Matte 2-Pocket Plastic	93.63
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Staples 3-Ring Zipper Polyeste	303.88
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Elmer's All Purpose School Glu	178.16
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066068646	Staples Teacher Pack 5" Kids P	93.89
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Staples Standard Weight Sheet	8.46
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Staples Large Tab Insertable P	16.95
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Staples 1" 3-Ring View Binder,	26.54
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Crayola Classic Washable Marke	46.05
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Post-it Super Sticky Notes, 4"	22.41
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Expo Low-Odor Dry Erase Chisel	24.21
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	BIC Brite Liner Highlighters 1	4.15
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Advantas Binder Pencil Pouch B	18.15
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Paper Mate Pink Pearl Block Er	19.71
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Dixon Wooden Pencil, 2.2mm, #2	6.77
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068647	Crayola Regular Size Crayon Se	32.70
00715093	07/02/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068648	TOPS 1 subject Wide Ruled Comp	21.19
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611500	6066068648	Crayola Presharpened Colored P	28.76
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611470	6066145116	Carson Dellosa Education We St	6.31
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611470	6066145116	Carson Dellosa Affirmation sta	8.20
00715093	07/02/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611524	6066145119	The Pencil Grip Magnetic White	224.92
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611463	6066232533	Mr Sketch scented washable wat	17.21
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611463	6066232533	Carson dellosa HB crowns 30/pk	21.40
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611473	6066232534	HB crowns teaching press core	14.96
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611473	6066232534	HB wristbands, set 30	97.15
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611473	6066232534	JR Moon HB glitz motivational	37.69
00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611470	6066341393	Great papers! Rise N Shine smo	46.60

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00715093	07/02/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611470	6066341393	Great papers grace matte perso	11.28
							Check Total	3,752.91
00715094	07/02/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2602339	2856	PRN Services Per Contract	6,920.00
							Check Total	6,920.00
00715095	07/02/2026	100-254-08-441000-10020-800	V16237	VULCAN CONSTRUCTION MATERIALS	P2611593	6696676	CS - Rip Rap Rock	958.29
							Check Total	958.29
00715096	07/02/2026	738-270-38-469000-77930-038	V14627	ZEROREZ OF COLUMBIA LLC	P2611427	35196	18110 Commercial Cleaning	1,262.00
00715096	07/02/2026	738-270-38-469000-77930-038	V14627	ZEROREZ OF COLUMBIA LLC	P2611427	35196	Area Rugs	600.00
							Check Total	1,862.00
00715097	07/02/2026	734-800-34-464000-78020-034	V00356	AIRPORT HIGH SCHOOL	P2601504	P2601504.PHM2	7/1/26-Ad line per CO 2. - TGB	70.00
							Check Total	70.00
00715098	07/02/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0000-0054 WKM	13,075.57
00715098	07/02/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0000-0087 WKE	126.12
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5276 LHS	5,398.81
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5295 LHS	29.02
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5312 LHS	330.24
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5416 LHS	196.92
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5843 LHS	204.54
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5858 MAINT	1,169.38
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5862 MAINT	12.86
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0003-5877 MAINT	148.61
00715098	07/02/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0005-8272 SGE	13,781.31
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0011-3242 DO	3,781.98
00715098	07/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0431 RCLC	2,651.30
00715098	07/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0450 RCLC	1,137.75
00715098	07/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0465 RCLC	112.08
00715098	07/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0479 LES	8.41
00715098	07/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0484 NLCLC	2,594.11
00715098	07/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0498 NLCLC	9,564.92
00715098	07/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0549 RBE	25.72

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00715098	07/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-0605 RBE	327.67
00715098	07/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1800-0012-3092 RCLC	94.20
00715098	07/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0000-3679 RBE	11,305.34
00715098	07/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0000-3683 LES	9,163.24
00715098	07/02/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0000-3768 NLCLC	4,256.24
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0000-7876 LHS	34,580.98
00715098	07/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0000-7880 LTC	38.46
00715098	07/02/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-1898-0001-6173 WKE	6,053.71
00715098	07/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-4500-9152 RBE	84.79
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-4643-6099 DO	91.20
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-5802-1470 LHS	25.68
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-5988-5040 LHS	68.63
00715098	07/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6677-0593 LTC	78.75
00715098	07/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6785-6769 LTC	16,097.41
00715098	07/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6821-6762 LTC	75.56
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6979-3206 DO	86.52
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6979-3333 DO	156.66
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6979-3460 DO	152.37
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-6979-3559 DO	126.65
00715098	07/02/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7025-3961 PHE	118.90
00715098	07/02/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7025-4132 PHM	173.43
00715098	07/02/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7219-2353 LTC	27.27
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7414-5029 LHS	281.33
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7658-0540 LHS	10,625.19
00715098	07/02/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7796-8711 LHS	1,767.27
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7907-3788 DO	160.02
00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7923-4028 NPE	10,493.19
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-7978-4811 DO	41.18
00715098	07/02/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-8580-0098 RCE	202.78
00715098	07/02/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-9077-5331 RCLC	913.78
00715098	07/02/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2100-9623-2206 WKM	146.79
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-0423-5233DataCtr	4,926.89
00715098	07/02/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-2306-7005 SIGN RBE	68.50
00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-2414-7636 NPE Portable	145.86

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00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-2514-4487 NPE Portable	155.09
00715098	07/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-2551-8896 116 Azalea Dr	31.84
00715098	07/02/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-2706-5014 116 Azalea Dr	23.90
00715098	07/02/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-3183-1635100 Bill Willi	23.28
00715098	07/02/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-3223-9252 455 Old Chero	20,180.99
00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-3627-7625 1118 Old Cher	150.34
00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-3948-8838 1118 Old Cher	84.81
00715098	07/02/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	0-2101-3949-6237 1118 Old Cher	37.81
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	3/2100-8401-5109 DO	530.84
00715098	07/02/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.26	3-2100-8402-7113 DO	315.71
							Check Total	188,840.70
00715099	07/06/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611623	241048	CHAIN SAW BAR STIHL	109.13
00715099	07/06/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611623	241048	33RS 84E CHAIN LOOP	104.84
00715099	07/06/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611623	241048	CHAIN SAW BAR HUSK	71.44
00715099	07/06/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611623	241048	CHAIN	47.10
							Check Total	332.51
00715100	07/06/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		4276900000.06.26	Water	1,674.55
							Check Total	1,674.55
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing and Coil Binding OGAP	2,228.27
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing, Creasing and Folding	228.71
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing and Coil Binding OGAP	1,269.98
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing, Creasing and Folding	169.76
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing and Coil Binding OGAP	778.30
00715101	07/06/2026	100-224-03-436000-10000-342	V01803	COMPUTER DESIGN CONSULTING SER	P2610444	19939	Printing, Creasing and Folding	47.78
							Check Total	4,722.80
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 10 Treated Lumber	123.52
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 10 Treated Lumber	247.04
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 10 Treated Lumber	247.04
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 12 Treated Lumber GC	116.18
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 12 Treated Lumber GC	116.18
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 6 x 12 Treated Lumber GC	58.09

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00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 12 x 12 Treated Lumber GC	64.64
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	MES, PHES, PHMS - Treated Lumb	248.15
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	MES, PHES, PHMS - Treated Lumb	124.09
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	MES, PHES, PHMS - Treated Lumb	248.17
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 12 x 12 Treated Lumber GC	32.31
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 12 x 12 Treated Lumber GC	64.64
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	5/4 x 6 x 10 Treatd Lumber	111.45
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	5/4 x 6 x 10 Treatd Lumber	222.90
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	5/4 x 6 x 10 Treatd Lumber	222.91
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 4 x 12 Treated Lumber GC	215.85
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 4 x 12 Treated Lumber GC	215.85
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	2 x 4 x 12 Treated Lumber GC	107.92
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	36" Pickets Treated	69.85
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	36" Pickets Treated	139.70
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	36" Pickets Treated	139.70
00715102	07/06/2026	100-254-34-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	Galvanized Star Screw #25	47.98
00715102	07/06/2026	100-254-28-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	Galvanized Star Screw #25	23.99
00715102	07/06/2026	100-254-35-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611660	230047	Galvanized Star Screw #25	47.98
							Check Total	3,256.13
00715103	07/06/2026	100-254-42-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611561	7113662	MGES - Water Heater	7,628.99
00715103	07/06/2026	100-254-42-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611561	7113662	SC Waste Tax	2.00
							Check Total	7,630.99
00715104	07/06/2026	100-266-27-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2609422	17977	Clear Com - 1- EVADE C-MOD Bas	426.93
							Check Total	426.93
00715105	07/06/2026	400-500-10-464000-40000-468	V00228	HAYNSWORTH SINKLER BOYD PA		2069868	Professional Services	10,915.88
							Check Total	10,915.88
00715106	07/06/2026	224-172-14-431100-91000-351	V18352	JAX3 CONSULTING	P2611392	243	#Justachicken full day author	3,000.00
							Check Total	3,000.00
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	MARBLE COMP NOTEBOOKS	511.55
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	PRIMARY COMPOSITION BOOK	522.84

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00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	25 2 - POCKET POLY PORT., BLAC	371.25
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	EXPO LOW ODOR FINE BALCK SET O	403.00
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	PINK CARNATION ERSER 12/BOX	48.45
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	CRAYOLA CRAYONS STANDARD 24 CO	245.50
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	BINDER PENCIL POUCH BLACK CLEA	356.44
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	HI-LITER DESK STYLE 24 CT	140.21
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	1" ECONOMY ROUND RING BINDERS	479.70
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	TICONDEROGA PENCIL PRE-SHARPEN	215.20
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	ESENTIAL KIDS SCISSORS 5" POIN	217.85
00715107	07/06/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611552	22325.00	PLASTIC RULER 12 IN CLEAR	61.72
							Check Total	3,573.71
00715108	07/06/2026	990-188-03-441000-99020-341	V00500	LAKESHORE LEARNING MATERIALS	P2611485	93955201	PREK-KINDR LRNG SUPPLY PACK	4,634.02
							Check Total	4,634.02
00715109	07/06/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45984981	GREEN 5 PC XL SCRD	96.15
00715109	07/06/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	45984982	7PC 1/4"DR TORX PLU	29.64
							Check Total	125.79
00715110	07/06/2026	264-188-03-441000-92000-352	V19607	MATH UNITY LLC	P2611611	1417732	Games Galore Kit	695.00
00715110	07/06/2026	264-188-03-441000-92000-352	V19607	MATH UNITY LLC	P2611611	1417732	Games Galore Spanish Add-on	145.00
00715110	07/06/2026	264-188-03-441000-92000-352	V19607	MATH UNITY LLC	P2611611	1417732	Play N Take Complete Kit	1,190.00
00715110	07/06/2026	264-188-03-441000-92000-352	V19607	MATH UNITY LLC	P2611611	1417732	Shipping	243.60
							Check Total	2,273.60
00715111	07/06/2026	100-148-03-432300-10000-349	V00719	MUSICIAN SUPPLY	P2609785	1928	Guitar Repairs	2,000.90
							Check Total	2,000.90
00715112	07/06/2026	711-270-11-441000-77330-011	V00313	PIONEER ATHLETICS	P2611637	INV-300421	Game Day Aerosol, White	2,452.44
00715112	07/06/2026	711-270-11-441000-77330-011	V00313	PIONEER ATHLETICS	P2611637	INV-300421	Shipping	189.19
							Check Total	2,641.63
00715113	07/06/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	BMS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	CSES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	CSMS-Weekly Pick Up (1) 8 Yard	102.27

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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00715113	07/06/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	CS-Weekly Pick Up (1) 8 Yard C	102.27
00715113	07/06/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	DES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	FPES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00715113	07/06/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	GHS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	GMS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	LMES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	LES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	LHS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00715113	07/06/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	LTC-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	MGES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	MES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	NPES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	OGES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	DOC-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	PES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00715113	07/06/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	PHS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	PHES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	RBES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	RCES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	SGES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	WKES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	CES-Weekly Pick Up (1) 8 Yard	102.27
00715113	07/06/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	LSMS - Weekly Pick Up (1) 8 Y	102.27
00715113	07/06/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001964064	SLES - Weekly Pick Up (1) 8 Ya	102.27
							Check Total	3,681.72

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00715114	07/06/2026	100-231-01-439500-10000-100	V19276	RSM US LLP	P2605100	CI-11519153	Review 2018 Bond Referendum	63,051.83
							Check Total	63,051.83
00715115	07/06/2026	224-188-39-431100-91000-351	V18882	SCALY ADVENTURES	P2700358	P2700358.FPE	21s Century CCLC Presentations	2,000.00
							Check Total	2,000.00
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	PENCIL PRESHARPENED TICONDEROG	423.88
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	DRY ERASE MARKER EXPO LOW ODOR	133.51
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	SCISSORS KIDS 5 IN, PK OF 12	91.35
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	GLUE STICKS-ELMERS .24OZ PK OF	186.08
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	FOLDER 2 POCKET POLY W/FASTENE	72.17
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	FOLDER 2 POCKET POLY W/FASTENE	72.17
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	PAPER COMP BOOK SEMI 9.75X7.5	663.29
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	CRAYOLA CRAYONS STANDARD ASST	302.04
00715116	07/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611300	208137083699	BINDER POUCH-9X11 BLACK W/GRAY	274.96
00715116	07/06/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137113073	Fasteners hook and loop 3/4 bl	158.63
00715116	07/06/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137113073	Dishes pretend and play dish s	23.64
00715116	07/06/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137113073	New Sprouts pick N Sort Food G	34.76
00715116	07/06/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137113073	Playstix Deluxe Set of 211	120.59
00715116	07/06/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137113073	Abilitations Weighted Emotion	172.06
							Check Total	2,729.13
00715117	07/06/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611605	243942	CORD ASSY 50' 14/3 ST YELLOW	154.08
00715117	07/06/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611605	243942	CORD ASSY, 50' 14/3 ST YELLOW	154.08
00715117	07/06/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611605	243942	CORD ASSY, 50' 14/3 ST YELLOW	154.08
00715117	07/06/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611606	243943	DC MOTOR BRUSH KIT	87.17
00715117	07/06/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611606	243943	LABOR	65.00
							Check Total	614.41
00715118	07/06/2026	201-224-23-433200-91000-351	V01566	SOLUTION TREE	P2611583	S343951	REGISTRATIONS FOR PLC AT WORK	3,076.00
							Check Total	3,076.00
00715119	07/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611118	6064044893	Time Timer 60 minute visual ti	27.83
00715119	07/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611118	6064044893	Ashley productions Smart time	16.29

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							Check Total	44.12
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	22" GROOVED STEEL FRONT ROLLER	447.90
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	BRG KIT	102.10
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	SEAL, EXCLUDER - R/KAN	39.81
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	SLEEVE, WEAR	38.92
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	SEAL OIL	41.93
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	LOCKNUT (JAM)	18.16
00715120	07/06/2026	100-254-11-441000-10020-800	V11715	TRISTATE PUMP AND CONTROL INC	P2608522	I161662	Shipping	31.19
							Check Total	720.01
00715121	07/06/2026	224-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2428	AT-04160	89.00
00715121	07/06/2026	224-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2430	AT-04159	72.00
00715121	07/06/2026	715-270-15-466031-77300-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2434	AT-04047	57.00
00715121	07/06/2026	711-270-11-466031-77300-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2439	AT-03758	132.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2443	AT-04183	48.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2446	AT-04218	47.00
00715121	07/06/2026	715-270-15-466031-77300-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2448	AT-04086	56.00
00715121	07/06/2026	224-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2449	AT-04164	46.00
00715121	07/06/2026	224-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2450	AT-04165	48.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2451	AT-04219	54.00
00715121	07/06/2026	711-270-11-466031-77300-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2466	AT-04226	99.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2467	AT-04015	86.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2467	AT-04015	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2467	AT-04015	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2467	AT-04015	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2468	AT-04131	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2468	AT-04131	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2468	AT-04131	84.00
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00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2469	AT-04168	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2469	AT-04168	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2469	AT-04168	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2469	AT-04168	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2470	AT-04170	84.00

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00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2470	AT-04170	84.00
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00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2470	AT-04170	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2471	AT-04171	83.00
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00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2482	AT-04172	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2482	AT-04172	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2482	AT-04172	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2482	AT-04172	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2483	AT-04173	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2483	AT-04173	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2483	AT-04173	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2483	AT-04173	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2484	AT-04174	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2484	AT-04174	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2484	AT-04174	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2484	AT-04174	83.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2486	AT-04175	82.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2486	AT-04175	84.00
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00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2486	AT-04175	84.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2491	AT-04176	82.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2491	AT-04176	82.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2491	AT-04176	82.00
00715121	07/06/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2491	AT-04176	82.00
							Check Total	4,084.00
00715122	07/07/2026	100-254-27-441000-10020-800	V00168	BONITZ FLOORING GROUP INC	P2609247	PROJ-039535-01	WKHS - Roppe Stair Treads, Rai	3,184.00
							Check Total	3,184.00
00715123	07/07/2026	100-254-22-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611546	LEX/220313	FLAT PANEL WITH EM	569.14
00715123	07/07/2026	100-254-22-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611546	LEX/220313	SHIPPING	267.50

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00715124	07/07/2026	727-710-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609413	ABQ004015-BK03	GATORADE 3 GAL COOLER	78.11
00715124	07/07/2026	727-710-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609413	ABQ004015-BK03	Gatorade Single Cooler Cart	398.68
00715124	07/07/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2610499	ABQ004039-BK05	ALLI SS SCUBA HOODIE	2,439.60
00715124	07/07/2026	744-720-44-441000-78870-044	V16836	JOHNSON-LAMBE CO CORP	P2610499	ABQ004039-BK05	ALLI SS SCUBA HOODIE	1,219.80
							Check Total	4,136.19
00715125	07/07/2026	537-271-44-441000-53726-320	V11389	MUSICAL INNOVATIONS	P2604219	779965	Bass TRombone, Eatman ETB-848	2,964.97
00715125	07/07/2026	537-271-44-454100-53170-320	V11389	MUSICAL INNOVATIONS	P2604219	779965	Bassoon, Fox Renard Model 41	6,335.47
00715125	07/07/2026	537-271-44-441000-53726-320	V11389	MUSICAL INNOVATIONS	P2604219	779965	Oboe, Fox 330	4,057.60
							Check Total	13,358.04
00715126	07/07/2026	100-114-11-441000-10000-011	V00078	NUIDEA SCHOOL SUPPLY CO	P2610305	31061	Global #2790-4	8,949.48
							Check Total	8,949.48
00715127	07/07/2026	212-127-94-441000-92000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112591	DIX38936 Pencil Shaped Erasers	40.68
00715127	07/07/2026	212-127-94-441000-92000-394	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2610639	112591	WKX1036 Wikki Stix Personal Le	58.21
							Check Total	98.89
00715128	07/07/2026	100-114-11-441000-10000-011	V01112	RHODES GRADUATION SERVICES INC	P2605837	177149894	Faculty Regalia - Master Units	278.20
00715128	07/07/2026	100-114-11-441000-10000-011	V01112	RHODES GRADUATION SERVICES INC	P2605837	177149894	Faculty Regalia - Master Hood	27.82
00715128	07/07/2026	100-114-11-441000-10000-011	V01112	RHODES GRADUATION SERVICES INC	P2605837	177149894	Faculty Regalia - Bachelor Uni	51.36
00715128	07/07/2026	100-114-11-441000-10000-011	V01112	RHODES GRADUATION SERVICES INC	P2605837	177149894	Faculty Regalia - Bachelor Gow	27.82
							Check Total	385.20
00715129	07/07/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137115547	Poly Folders With Fasteners Ye	192.43
							Check Total	192.43
00715130	07/07/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611398	243960	ASSAULT LIQUID FIRE ANT KILLER	100.59
							Check Total	100.59
00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	PLC at Work Conference Registr	799.00
00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	PLC at Work Conference Registr	799.00
00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	PLC at Work Conference Registr	799.00

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00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	PLC at Work Conference Registr	799.00
00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	PLC at Work Conference Registr	799.00
00715131	07/07/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2609538	S344001	Group Rate Discount	-150.00
							Check Total	3,845.00
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Staples Smooth 2-Pocket Paper	27.98
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	taples Smooth 2-Pocket Paper F	27.97
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Avery Flexible Laser/Inkjet Na	37.47
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	PRES-a-ply Laser/Inkjet Addres	14.56
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Staples Smooth Jumbo Paper Cli	8.13
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Staples Sticky Notes, 3" x 3",	28.09
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Staples Desktop Dispenser, 1"C	12.41
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Bostitch Classic Metal Desktop	35.15
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	Staples Pre-Sharpened Wooden P	64.20
00715132	07/07/2026	734-270-34-441000-78630-034	V13420	STAPLES ADVANTAGE	P2611622	6066468940	8.5" x 11" Copy Paper, 20 lbs.	162.85
00715132	07/07/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2603139	6066468941	OFFICEMATE PUSH PINS, CLEAR	2.96
00715132	07/07/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2603139	6066468941	XSTAMPER COPY	6.93
							Check Total	428.70
00715133	07/07/2026	600-256-47-446000-96010-000	V00079	US FOODS		1689294CZ	047-Centerville ES cust #41421	9,985.00
00715133	07/07/2026	600-256-45-446000-96010-000	V00079	US FOODS		1693888CZ	045-Deerfield ES cust #4083399	18,568.50
00715133	07/07/2026	600-256-30-446000-96010-000	V00079	US FOODS		1695783CZ	030-Pelion MS cust #90838301	2,935.25
							Check Total	31,488.75
00715134	07/07/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5195	Estimated Monthly Baseball Fie	950.00
00715134	07/07/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5195	Estimated Monthly Track Field	887.50
00715134	07/07/2026	727-990-27-469000-78870-027	V14918	WINDHAM SERVICES	P2606853	5195	Estimated Monthly softball fie	604.00
							Check Total	2,441.50
00715135	07/07/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0000856 / LSD1 - RBES / 246 C	1,199.76
00715135	07/07/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0001620 / LSD1 - SGES / 100 B	1,484.56
00715135	07/07/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0002436 / LSD1 - LMES / 217 W	1,522.71
00715135	07/07/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0003400 / LSD1 - PHES / 664 R	804.79
00715135	07/07/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0003401 / LSD1 - PHMS / 660 R	554.80
00715135	07/07/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004166 / LSD1 - CSMS / 6180	2,181.98

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00715135	07/07/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004167 / LSD1 - CSES / 6340	1,786.15
00715135	07/07/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004723 / LSD1 - NPES / 1118	780.60
00715135	07/07/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004784 / LSD1 - MAINT / 946	146.73
00715135	07/07/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004785 / LSD1 - LHS / 2463 A	1,715.01
00715135	07/07/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0004786 / LSD1 - WKHS / 5643	8,483.70
00715135	07/07/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005779 / LSD1- PES / 1202 PI	1,929.46
00715135	07/07/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005927 / LSD1 - PMS ADDIT /	434.38
00715135	07/07/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005932 / LSD1 - FPES / 7350	756.98
00715135	07/07/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005946 / LSD1 - PMS / 851 MU	172.83
00715135	07/07/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005947 / LSD1 - PHS REC / 85	30.68
00715135	07/07/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0005959 / LSD1 - PHS / 510 MA	3,583.15
00715135	07/07/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0006486 / LSD1 - RCES / 430 C	225.00
00715135	07/07/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0007610 / LSD1 - PMS / 860 MU	246.13
00715135	07/07/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0008757 / LSD1 - DES / 638 LO	2,536.49
00715135	07/07/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0013298 / LSD1 - BMS / 1340 H	737.64
00715135	07/07/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0017292 / LSD1 - PMS / 325 MA	1,608.88
00715135	07/07/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0028025 / LSD1 - BUS / 1674 T	564.96
00715135	07/07/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/26	A0030221 / LSD1 - SLES / 274 B	3,205.85
							Check Total	36,693.22
00715136	07/07/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601131	AP INTERFACE 7/10/26 A	15,533.33
							Check Total	15,533.33
00715137	07/07/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601130	AP INTERFACE 7/10/26 B	4,313.04
							Check Total	4,313.04
00715138	07/07/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601131	AP INTERFACE 7/10/26 A	15,347.56
							Check Total	15,347.56
00715139	07/07/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601130	AP INTERFACE 7/10/26 B	3,604.65
							Check Total	3,604.65
00715140	07/07/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601131	AP INTERFACE 7/10/26 A	34,586.26
							Check Total	34,586.26

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00715141	07/07/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601130	AP INTERFACE 7/10/26 B	6,828.31
							Check Total	6,828.31
00715142	07/07/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601130	AP INTERFACE 7/10/26 B	1,534.77
00715142	07/07/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601131	AP INTERFACE 7/10/26 A	5,713.36
							Check Total	7,248.13
00715143	07/07/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601130	AP INTERFACE 7/10/26 B	4,465.45
00715143	07/07/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601131	AP INTERFACE 7/10/26 A	19,883.51
							Check Total	24,348.96
00715144	07/07/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601131	AP INTERFACE 7/10/26 A	671.50
							Check Total	671.50
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601130	AP INTERFACE 7/10/26 B	1,545.50
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601131	AP INTERFACE 7/10/26 A	7,497.70
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601132	AP INTERFACE 7/10/26 PSR	733.18
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601130	AP INTERFACE 7/10/26 B	2,781.94
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601131	AP INTERFACE 7/10/26 A	13,495.78
00715145	07/07/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601132	AP INTERFACE 7/10/26 PSR	1,319.72
							Check Total	27,373.82
00715146	07/07/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601130	AP INTERFACE 7/10/26 B	324.00
00715146	07/07/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601131	AP INTERFACE 7/10/26 A	1,624.00
							Check Total	1,948.00
00715147	07/07/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601130	AP INTERFACE 7/10/26 B	696.60
00715147	07/07/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601131	AP INTERFACE 7/10/26 A	3,491.60
							Check Total	4,188.20
00715148	07/07/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601131	AP INTERFACE 7/10/26 A	1,149.96
							Check Total	1,149.96
00715149	07/07/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601130	AP INTERFACE 7/10/26 B	289.00

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							Check Total	289.00
00715150	07/07/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601131	AP INTERFACE 7/10/26 A	2,292.21
							Check Total	2,292.21
00715151	07/07/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601130	AP INTERFACE 7/10/26 B	520.00
							Check Total	520.00
00715152	07/07/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601131	AP INTERFACE 7/10/26 A	504.75
							Check Total	504.75
00715153	07/07/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601131	AP INTERFACE 7/10/26 A	3.64
							Check Total	3.64
00715154	07/07/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601131	AP INTERFACE 7/10/26 A	350.24
							Check Total	350.24
00715155	07/07/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601131	AP INTERFACE 7/10/26 A	846.92
							Check Total	846.92
00715156	07/07/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601130	AP INTERFACE 7/10/26 B	73.68
00715156	07/07/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601131	AP INTERFACE 7/10/26 A	942.15
00715156	07/07/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601130	AP INTERFACE 7/10/26 B	100.60
							Check Total	1,116.43
00715157	07/07/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601130	AP INTERFACE 7/10/26 B	278.25
00715157	07/07/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601131	AP INTERFACE 7/10/26 A	614.25
							Check Total	892.50
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601130	AP INTERFACE 7/10/26 B	1,153.37
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601131	AP INTERFACE 7/10/26 A	11,706.57
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601132	AP INTERFACE 7/10/26 PSR	399.34
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601130	AP INTERFACE 7/10/26 B	2,076.06
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601131	AP INTERFACE 7/10/26 A	21,071.83
00715158	07/07/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601132	AP INTERFACE 7/10/26 PSR	718.81

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							Check Total	37,125.98
00715159	07/07/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601131	AP INTERFACE 7/10/26 A	165.86
							Check Total	165.86
00715160	07/07/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601130	AP INTERFACE 7/10/26 B	92.85
							Check Total	92.85
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601130	AP INTERFACE 7/10/26 B	1,191.98
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601131	AP INTERFACE 7/10/26 A	10,049.77
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601132	AP INTERFACE 7/10/26 PSR	581.26
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601130	AP INTERFACE 7/10/26 B	2,145.54
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601131	AP INTERFACE 7/10/26 A	18,089.50
00715161	07/07/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601132	AP INTERFACE 7/10/26 PSR	1,046.27
							Check Total	33,104.32
00715162	07/08/2026	100-263-06-434500-10000-600	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2700400	INV099482	Integration: GG4L	5,617.50
00715162	07/08/2026	100-263-06-434500-10000-600	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2700400	INV099491	Website	86,351.14
							Check Total	91,968.64
00715163	07/08/2026	100-266-93-434500-10002-930	V17768	AVANTIS EDUCATION INC	P2700338	AVI-044877	EDUVERSE+ 1 Year	1,389.93
							Check Total	1,389.93
00715164	07/08/2026	711-915-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2610167	46885-1	Core365 Unisex capital perform	470.80
00715164	07/08/2026	711-915-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2610167	46885-1	Run charge	21.40
00715164	07/08/2026	711-915-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2610167	46885-1	shipping	7.14
							Check Total	499.34
00715165	07/08/2026	100-254-22-432100-10020-800	V01119	BLUE GRANITE WATER COMPANY		8308274927.626	Water	15.11
							Check Total	15.11
00715166	07/08/2026	713-760-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608502	934106394	Nike Air Max 270	1,018.64
00715166	07/08/2026	713-760-13-469000-78870-013	V13255	BSN SPORTS LLC	P2608502	934106394	Shipping	57.12
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Black-Womens 5IN Performance G	449.40
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Scarlet Womens 5IN Performance	513.60

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00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Black Vapor Crew Socks	246.53
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	White Vapor Crew Socks	246.53
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Black-Nike Essentials VB Knee	359.52
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Univ Red-Brasilia 9.5 XL Backp	1,016.50
00715166	07/08/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2609482	934250760	Freight Charge	152.63
							Check Total	4,060.47
00715167	07/08/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1665832	Legal Services	5,800.00
							Check Total	5,800.00
00715168	07/08/2026	100-266-27-444500-10011-930	V01145	CAMCOR INC.	P2609166	2601874	BIAMP 911.1249.900 R.5-96MAX F	2,134.65
00715168	07/08/2026	100-266-27-444500-10011-930	V01145	CAMCOR INC.	P2609166	2601874	One Year Limited Installation	0.00
00715168	07/08/2026	100-266-27-444500-10011-930	V01145	CAMCOR INC.	P2609166	2601874	Extron 60-1054-01 6X4 PRODSP D	1,251.90
00715168	07/08/2026	100-266-27-444500-10011-930	V01145	CAMCOR INC.	P2609166	2601874	Installation Components:	16.05
00715168	07/08/2026	100-266-27-434500-10011-930	V01145	CAMCOR INC.	P2609166	2601874	Installation Charges	1,500.00
00715168	07/08/2026	100-266-26-444500-10011-930	V01145	CAMCOR INC.	P2610600	2601875	LG 75PK640S0UA DIGITAL (ATSC /	1,150.25
00715168	07/08/2026	100-266-26-444500-10011-930	V01145	CAMCOR INC.	P2610600	2601875	One Year Limited Installation	0.00
00715168	07/08/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2610600	2601875	Installation Charges	575.00
							Check Total	6,627.85
00715169	07/08/2026	713-270-13-464000-77380-013	V00834	EDUCATIONAL THEATRE ASSOC	P2700451	0078189	Membership Type: Thespian	650.00
							Check Total	650.00
00715170	07/08/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	242947	Contract Teacher - Special Edu	2,737.50
00715170	07/08/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	243218	Contract Teacher - Special Edu	547.50
							Check Total	3,285.00
00715171	07/08/2026	400-500-10-464000-40000-468	V00228	HAYNSWORTH SINKLER BOYD PA		2044812	Professional Services	1,832.75
							Check Total	1,832.75
00715172	07/08/2026	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2510863	41204933	DATA THERM II KIT W/ 78" PR	404.14
							Check Total	404.14
00715173	07/08/2026	536-253-13-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607754	001.P2607754	GMP #2 - GHS Interior Renovati	161,139.88
00715173	07/08/2026	536-253-27-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607857	001.P2607857	GMP #2 - WKHS Interior Renovat	117,731.56

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							Check Total	278,871.44
00715174	07/08/2026	100-254-22-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	GHS, OGES - WP MC AV NON-ADDR	421.36
00715174	07/08/2026	100-254-13-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	GHS, OGES - WP MC AV NON-ADDR	421.38
00715174	07/08/2026	100-254-13-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	SV COVER CEILING WHITE ALERT	30.30
00715174	07/08/2026	100-254-22-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	SV COVER CEILING WHITE ALERT	30.30
00715174	07/08/2026	100-254-22-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	SPKE-VISIBLE APPL ONLY WALL WP	637.58
00715174	07/08/2026	100-254-13-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	SPKE-VISIBLE APPL ONLY WALL WP	637.58
00715174	07/08/2026	100-254-13-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	FREIGHT	50.25
00715174	07/08/2026	100-254-22-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611659	103110079056	FREIGHT	50.25
							Check Total	2,279.00
00715175	07/08/2026	742-270-42-441000-78660-042	V00867	JOSTENS	P2700166	1445821	Yearbooks for the 2025-2026 Sc	5,642.50
							Check Total	5,642.50
00715176	07/08/2026	100-254-40-432300-10020-800	V15021	JSC SYSTEMS INC	P2609265	151757	NPES - Annual Fire Alarm Monit	675.00
00715176	07/08/2026	100-254-57-441000-10020-800	V15021	JSC SYSTEMS INC	P2611543	151760	RCLC - Horn/Strobes	470.80
00715176	07/08/2026	100-254-57-441000-10020-800	V15021	JSC SYSTEMS INC	P2611543	151760	Strobes	359.52
00715176	07/08/2026	100-254-57-441000-10020-800	V15021	JSC SYSTEMS INC	P2611543	151760	Trim Rings	47.08
							Check Total	1,552.40
00715177	07/08/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617253991	PRVD THE FOLLOWING TYPES OF AS	323.54
00715177	07/08/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617253991	PRVD THE FOLLOWING TYPES OF AS	323.54
00715177	07/08/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617253991	PRVD THE FOLLOWING TYPES OF AS	647.08
							Check Total	1,294.16
00715178	07/08/2026	100-232-02-464000-10000-200	V11340	LEXINGTON CHAMBER OF COMMERCE	P2700008	1803	Annual Membership	3,000.00
							Check Total	3,000.00
00715179	07/08/2026	730-800-30-469000-78870-030	V19596	MAKAYLA JACQUELINE HOLCOMBE	P2700126	1402	VB Camp Thursday June 11th	1,800.00
							Check Total	1,800.00
00715180	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2609486	1187171680	AAH06RND9RA1AN	26,819.34
00715180	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2609486	1187171680	QA08407AA	1,038.10
00715180	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2609486	1187171680	PMLN4651A	189.18

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00715180	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2609486	1187171680	AAH88QCP9JA2AN	82,585.70
00715180	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2609486	1187171680	QA04770AA	4,772.26
							Check Total	115,404.58
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8230574456	LSV00Q00202A	850.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	AAH06RDN9RA1AN	1,577.61
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	QA08407AA	61.06
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDBAT0865AB	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDCHG0865AB	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	ADD: UHF Stubby 440-490MHZ 9CM	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDBOX0865AA	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	SWV03I02635A	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	LlSV03I02633A	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	PMLN4651A	189.18
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	AAH88QCP9JA2AN	6,811.19
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STEDSS0546AB	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	QA04765AA	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDBAT0546AA	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDBOX0546AA	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	STDBLT0546AA	0.00
00715181	07/08/2026	100-258-07-444500-10000-810	V02267	MOTOROLA SOLUTIONS	P2610478	8282328963	QA04770AA	393.59
							Check Total	9,882.63
00715182	07/08/2026	100-113-37-433200-10000-037	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	470.70
							Check Total	470.70
00715183	07/08/2026	737-270-37-464000-78330-037	V00361	NASSP(NATIONAL ASSOC OF SECON	P2700024	9002117032	Membership Dues for 7/1/26-6/3	95.00
00715183	07/08/2026	737-270-37-464000-78020-037	V00361	NASSP(NATIONAL ASSOC OF SECON	P2700024	9002127633	Membership Dues for 7/1/26-6/3	385.00
							Check Total	480.00
00715184	07/08/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611689	LX3467162	GOLD 42 BATTERY	132.31
00715184	07/08/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611689	LX3467162	WASTE TAX	2.00
00715184	07/08/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611689	LX3467162	GOLD 36 AGM BATTERY	213.33
00715184	07/08/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2611689	LX3467162	WASTE TAX	2.00

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							Check Total	349.64
00715185	07/08/2026	100-254-14-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2600566	12453337	Fire Alarm Monitoring & Relate	588.00
00715185	07/08/2026	100-254-47-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2600566	12453338	Fire Alarm Monitoring & Relate	588.00
							Check Total	1,176.00
00715186	07/08/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4062506	NY STATE FEES	203.00
00715186	07/08/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2600058	P4062506	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,974.00
00715186	07/08/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4062558	On-Site Fee	150.00
00715186	07/08/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4062558	Urine Drug Testing	52.25
00715186	07/08/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4062558	Mileage - Federal Rate	152.64
00715186	07/08/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4062558	MRO Review	3.00
00715186	07/08/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4062558	Onsite hourly fee	275.00
							Check Total	2,809.89
00715187	07/08/2026	744-810-44-441000-78870-044	V01112	RHODES GRADUATION SERVICES INC	P2611273	177149861	MGOLF CHAMPIONSHIP RING ORDER	4,333.50
							Check Total	4,333.50
00715188	07/08/2026	100-115-15-433200-10000-015	V01134	SC ASSOCIATION AGRICULTURAL ED	P2700354	#2026-103	2026 SCAAE Conference Fee	215.00
							Check Total	215.00
00715189	07/08/2026	727-720-27-469000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2700357	27278	Non-attendance Coaches Clinic	500.00
							Check Total	500.00
00715190	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610308	14758928	Preschool Savings Collection	120.00
							Check Total	120.00
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	DRY ERASE MARKER EXPO LOW ODOR	42.63
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	MARKERS ULTRA CLN WASH CRAYOLA	83.25
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CRAYONS CRAYOLA STANDARD ASST	24.91
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	PENCIL PRESHARPENED TICONDEROG	18.56
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	PAPER COMP BOOK HARD 9.75X7.5	99.72
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	GLUE STICK ELMERS .24 OZ PURPL	68.57
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CRAYONS CRAYOLA COLORS OF THE	12.84
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CRAYONS CRAYOLA TRIANGULAR ASS	54.85

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00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	PENCIL PRESHARPENED TICONDEROG	88.94
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 HOLIDAY RED TRU	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 PINK TRURAY 50	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 PURPLE TRURAY 5	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 ROYAL BLUE TRUR	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 SKY BLUE TRURAY	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 HOLIDAY GREEN T	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 YELLOW TRURAY 5	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 ORANGE TRURAY 5	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 WARM BROWN TRUR	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 GRAY TRURAY 50	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 BLACK TRURAY 57	5.97
00715191	07/08/2026	100-147-40-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2608705	208136858048	CONST PPR 9X12 WHITE TRURAY 53	11.94
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Laminating Pouches Scotch Ther	24.84
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Tape 3/4 inch x 1000 inch	22.80
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Woodland Friend Cutouts	7.85
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Correction Fluid	1.59
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Bordette Scalloped Orange	11.04
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Label Laser Shipping White	16.12
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Command Hooks	24.89
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208136991420	Pink Eraser Caps	1.03
00715191	07/08/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610382	208137002261	Pencil Pre-Sharpened pk/144	52.71
00715191	07/08/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610382	208137002261	Dry Erase Marker Expo Pk/36	42.07
00715191	07/08/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610382	208137002261	Paper Easel Pad 27x34	129.77
00715191	07/08/2026	201-113-30-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2610382	208137002261	Sharpie Fine Assorted Colors S	93.68
00715191	07/08/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208137005699	Woodland Friends EZ Border Ani	20.83
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	GIANT MAGNETIC LETTER CONSTRUC	54.66
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	PAPER CHART TABLET PACON 24X16	43.76
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	CARDSTOCK INDEX 8.5X11 WHITE 9	97.20
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	HABITAT - BUTTERFLY PAVILION	77.02
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	WONDERFOAM SHAPES ASSORTED SIZ	41.86
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	FOLDER TAKE HOME HEAVY DUTY BL	148.26
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	CRAFT STICKS JUMBO NATURAL PAC	22.23
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	CRAFT STICKS NATURAL PACK OF 1	21.12

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00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	BLOCKS WOODEN PATTERN SET OF 2	49.09
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	PAPER BLEEDING TISSUE 1 IN SQU	16.11
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	PAD SKETCH SPIRAL SAX 8.5X11 I	83.25
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	TAPE 3M VALUE MASKING TAPE 1 I	23.28
00715191	07/08/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137094297	BEAN BAG FLEECE 5 INCH - SET O	48.54
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Pencil Pre-Sharpened pk/144	105.40
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Pens Retractable Black 36/pk	266.56
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Pen Grip Hybrid Ink Blue pk/48	190.32
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Highlighter Assorted Set of 20	102.21
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Filler 8x10.5 College Ruled	415.16
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Folder 2 Pocket Poly Fasteners	120.27
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Poly Folders With Fasteners Re	120.27
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Poly Folders With Fasteners Or	192.43
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Poly Folders With Fasteners Pu	192.43
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611653	208137117781	Ruler Flexible 12inch pk/36	25.03
00715191	07/08/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611502	208137117850	Crayola Bulk Crayons 24pk	50.97
							Check Total	3,528.53
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	SPROCKET DRIVE GEAR	1,211.73
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	A/C HOSE ASSY LOW	113.39
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	A/C/ HOSE ASSY HIGH	111.23
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	THERMOSTAT EVAPORATOR	230.03
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	MODULE COOLING	160.91
00715192	07/08/2026	100-254-08-441000-10020-800	V19606	SHOEMAKER IRRIGATION SUPPLY	P2611490	02-178821	OIL DRIVE MOTOR	21.59
							Check Total	1,848.88
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Poster Board 28x22 Black 25/Ca	94.04
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Highlighter Chisel Tip Assorte	62.60
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Expo Dry Erase Marker Chisel A	21.05
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Glue Stick 60/Pack	149.76
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Pink Erasers 24/Box	33.35
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Pre-Sharpened Pencils 144/Box	38.01
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Sharpie Ultimate Collection As	208.20
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Sharpie Permanent Marker 36/pa	149.59
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Sharpie Fine Tip Black 36/Pack	82.50

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00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Rail board Board Assorted 22x2	375.62
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Railroad Poster Board 22x28 Wh	77.34
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Crayola Markers Assorted Color	122.86
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611522	6066069798	Crayola Markers Fine Assorted	106.06
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529529	College Ruled Filler Paper 8.5	49.11
00715193	07/08/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611500	6066529530	TOPS 1 subject Wide Ruled Comp	7.06
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Smooth 2 Pocket Paper Folders	111.88
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	2 Pocket Paper Folders With Fa	111.88
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	2 Pocket Folders With Fastener	111.88
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	2 Pocket Paper Folders With Fa	111.88
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Stick Highlighter Chisel Tip 3	90.69
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Elmer's All Purpose Glue Stick	71.26
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Staples Composition Notebooks	836.74
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Mechanical Pencils 0.7mm Dozen	15.28
00715193	07/08/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611652	6066529531	Pre-Sharpened Pencils 144/Box	76.01
							Check Total	3,114.65
00715194	07/08/2026	730-700-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2700240	37589	B Team Soccer (5x7 with Gold P	122.30
00715194	07/08/2026	730-700-30-469000-78020-030	V10542	THE TROPHY & AWARDS CENTER	P2700240	37589	Male & Female Athletes Of The	53.61
							Check Total	175.91
00715195	07/08/2026	100-113-39-441000-10000-380	V13240	VEX ROBOTICS INC	P2608695	873523	123 Classroom Bundle (English)	8,559.96
00715195	07/08/2026	100-113-39-441000-10000-380	V13240	VEX ROBOTICS INC	P2608695	873523	123/AIM Field	622.19
00715195	07/08/2026	100-113-39-441000-10000-380	V13240	VEX ROBOTICS INC	P2608695	873523	VEXcare 2 Year Extended Warran	1,455.16
							Check Total	10,637.31
00715196	07/08/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	SUMINV000862880	2.700 minutes of 'On Demand-Ov	273.93
							Check Total	273.93
00715197	07/08/2026	100-254-14-441000-10020-800	V00189	W W GRAINGER	P2611669	9957023915	GES - Thermostat Guard	430.03
00715197	07/08/2026	100-254-22-441000-10020-800	V00189	W W GRAINGER	P2611669	9957023915	OGES-Portable Dehumidifier: D3	478.17
							Check Total	908.20
00715198	07/08/2026	711-800-11-464000-78870-011	V00355	BATESBURGLEESVILLE HIGH SCH	P2700039	P2700039.LHS	Volleyball Tournament	225.00

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							Check Total	225.00
00715199	07/08/2026	711-800-11-464000-78020-011	V00474	DORMAN HIGH SCHOOL	P2700028	P2700028.LHS	JV Volleyball Tournament of Ch	200.00
							Check Total	200.00
00715200	07/08/2026	711-815-11-464000-78870-011	V14107	MAY RIVER HIGH SCHOOL	P2700519	P2700519.LHS	Entry Fee for Tournament Play	600.00
							Check Total	600.00
00715201	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610311	14720435	Flyer	280.00
00715201	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610314	14720442	Flyer	320.00
00715201	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610309	14720447	Flyer	280.00
00715201	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610312	14734132	Flyer	240.00
00715201	07/08/2026	741-270-41-441000-78860-041	V15734	SCHOLASTIC BOOK CLUBS	P2610313	14780818	Flyer	240.00
							Check Total	1,360.00
00715202	07/08/2026	100-255-07-433200-10000-740	V14252	DOUBLETREE RESORT HILTON MYRTL	P2608564	SCPTA-LEXONE-	SCAPT Hotel	11,019.60
							Check Total	11,019.60
00715203	07/08/2026	716-270-16-469000-79320-016	V00084	PELION ELEMENTARY SCHOOL	P2700472	P2700472.PES	check #1329	250.00
00715203	07/08/2026	716-270-16-469000-79320-016	V00084	PELION ELEMENTARY SCHOOL	P2700472	P2700472.PES	Check 1320	220.00
00715203	07/08/2026	716-190-16-469000-77430-016	V00084	PELION ELEMENTARY SCHOOL	P2700472	P2700472.PES	Ck #1321	20.00
							Check Total	490.00
00715204	07/09/2026	100-126-94-431300-10000-394	V18066	3CHORDS INC	P2600869	INV131189	Speech Language Pathologist	2,094.00
							Check Total	2,094.00
00715205	07/09/2026	329-115-15-439500-90000-021	V18813	AMERICAN MEDICAL CERTIFICATION	P2607017	P828	Physical Therapy Tech/Aid	833.00
00715205	07/09/2026	329-115-15-439500-90000-021	V18813	AMERICAN MEDICAL CERTIFICATION	P2607017	P828	Study Guide	0.00
							Check Total	833.00
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Youth Play Action Football Gam	116.63
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Youth Play Action Football Gam	291.58
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Youth Play Action Football Gam	524.84
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	1,982.71
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	1,399.56

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00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	1,049.67
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	291.58
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	233.26
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Play Action Mens Football Game	58.32
00715206	07/09/2026	746-720-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611290	934368205	Freight	333.54
00715206	07/09/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611068	934394218	493 - RO/SUNDN-AC DF MID WEIGH	1,177.80
00715206	07/09/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611068	934394218	Lexington L with Palmetto Tree	0.00
00715206	07/09/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611068	934394218	Shipping	64.92
							Check Total	7,524.41
00715207	07/09/2026	100-266-43-444500-10011-930	V01145	CAMCOR INC.	P2610655	3001490	EATON TLP608 TRIPP LITE SERIES	23.39
00715207	07/09/2026	100-266-43-444500-10011-930	V01145	CAMCOR INC.	P2610655	3001490	StarTech N6PATCH6BL N6PATCH6BL	4.25
00715207	07/09/2026	100-266-43-444500-10011-930	V01145	CAMCOR INC.	P2610655	3001490	StarTech 10ft Toslink Optical	5.62
00715207	07/09/2026	100-266-43-444500-10011-930	V01145	CAMCOR INC.	P2610655	3001490	One Year Limited Installation	0.00
00715207	07/09/2026	100-266-43-444500-10011-930	V01145	CAMCOR INC.	P2610655	3001490	Viewsonic IFP7551 w/5 year war	2,391.34
00715207	07/09/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2610655	3001490	Installation Charges	525.00
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	EATON TLP615B TRIPP LITE SERIE	137.82
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	AUDIO ENHANCEMENT XD-1301 BEAM	3,021.51
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	AUDIO ENHANCEMENT AC-1004 POWE	270.97
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	CRIMSON KBAR1 UNIVERSAL SPEAKE	210.75
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	AUDIO ENHANCEMENT ST-XD-9026 X	1,049.54
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	StarTech 10ft Toslink Optical	22.98
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	StarTech N6PATCH6BL N6PATCH6BL	16.99
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	Viewsonic IFP7551 w/5 year war	9,565.37
00715207	07/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2610103	3001491	Installation Components:	58.85
00715207	07/09/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2610103	3001491	Installation Charges	1,050.00
							Check Total	18,354.38
00715208	07/09/2026	100-254-54-441000-10020-800	V18486	CAPITAL ELECTRIC	P2611171	S062202995.001	WLK 500SP-19/16 DEVICE PLATE	45.03
00715208	07/09/2026	100-254-54-441000-10020-800	V18486	CAPITAL ELECTRIC	P2611171	S062202995.001	WLK 525A 1 IN 1-SD PWR SVC FTG	224.19
00715208	07/09/2026	100-254-54-441000-10020-800	V18486	CAPITAL ELECTRIC	P2611171	S062202995.001	WLK 1124-11/4 LOCKING NIPPLE	38.84
00715208	07/09/2026	100-254-54-441000-10020-800	V18486	CAPITAL ELECTRIC	P2611171	S062202995.001	P&S L1430R	52.03
00715208	07/09/2026	100-254-54-441000-10020-800	V18486	CAPITAL ELECTRIC	P2611171	S062202995.001	WLK 500DR DUPLEX RCPT FACEPLAT	36.70
							Check Total	396.79

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00715209	07/09/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2611657	LEX-26-1331	French Interpreting Services	140.00
00715209	07/09/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2611657	LEX-26-1331	Interpreters Mileage	37.44
							Check Total	177.44
00715210	07/09/2026	100-224-03-464000-10000-320	V01816	COGNIA INC	P2700187	00201652	US Membership for 2025-26 Scho	46,200.00
							Check Total	46,200.00
00715211	07/09/2026	100-129-59-433200-10000-353	V12526	COLUMBIA MUSEUM OF ART	P2700125	100502805	Columbia Museum of Art	175.00
							Check Total	175.00
00715212	07/09/2026	100-254-34-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611295	1140-1117717	C-FLEX LED DRIVER KIT.	949.10
00715212	07/09/2026	100-254-34-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611295	1140-1117717	Shipping -	26.95
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	PS L530R	49.76
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	PS L530P	36.48
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	PS CR20I	25.27
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	THHN12SOL BLACK WIRE	125.98
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	THHN 12 SOL BLUE WIRE	125.98
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	THHN 12 SOL RED WIRE	125.98
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	THHN 12 SOL GREEN WIRE	125.98
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	SQ RF DPLX COVER	16.15
00715212	07/09/2026	100-254-54-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611667	1140-1118817	4 SQ FLAT BLANK COVER	20.65
							Check Total	1,628.28
00715213	07/09/2026	100-254-46-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	BMS - Annual BDA/ERRES Inspect	660.00
00715213	07/09/2026	100-254-47-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	CES - Annual BDA/ERRES Inspec	660.00
00715213	07/09/2026	100-254-37-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	CSMS - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-39-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	FPES - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-13-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	GHS - Annual BDA/ERRES Inspce	660.00
00715213	07/09/2026	100-254-29-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	GMS- Annual BDA/ERRES Inspect	660.00
00715213	07/09/2026	100-254-20-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	LSMS - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-28-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	MES - Annual BDA/ERRES Inspec	660.00
00715213	07/09/2026	100-254-22-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	OGES - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-44-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	RBHS - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-51-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	SLES - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-25-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	WKES - Annual BDA/ERRES Inspe	660.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715213	07/09/2026	100-254-27-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	WKHS - Annual BDA/ERRES Inspe	660.00
00715213	07/09/2026	100-254-30-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2609380	55097	PMS - Annual BDA/ERRES Inspec	660.00
							Check Total	9,240.00
00715214	07/09/2026	100-254-14-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611726	230597	5/4X6X12 TREATED	359.84
00715214	07/09/2026	100-254-14-441000-10020-800	V00126	ED SMITH LUMBER MILL INC	P2611726	230597	GAQLVANIZED STAR SCREW	126.25
							Check Total	486.09
00715215	07/09/2026	713-800-13-469000-78870-013	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2700544	P2700544.GHS	Gilbert Coaches	600.00
00715215	07/09/2026	713-800-13-469000-78870-013	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2700544	P2700544.GHS	Gilbert Players	6,300.00
00715215	07/09/2026	713-800-13-469000-78870-013	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2700544	P2700544.GHS	Scholarship Discount	-1,000.00
00715215	07/09/2026	713-800-13-469000-78870-013	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2700544	P2700544.GHS	Deposit Paid 4/20/26	-350.00
							Check Total	5,550.00
00715216	07/09/2026	747-270-47-443000-77450-047	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610064	747745A	Quote #11957718 attached	581.14
00715216	07/09/2026	747-270-47-443000-77450-047	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2610064	747745F	Quote #11957718 attached	49.53
							Check Total	630.67
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564908	177.00
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564908	77.04
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564912	127.00
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564912	44.94
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564913	157.00
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564913	44.94
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564914	180.00
00715217	07/09/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2611434	INV060051714	Repair Tag 4000564914	74.90
							Check Total	882.82
00715218	07/09/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2810351	Janitorial Staffing Services -	384.93
00715218	07/09/2026	100-254-10-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2810352	Janitorial Staffing Services -	454.02
							Check Total	838.95
00715219	07/09/2026	730-270-30-469000-79320-030	V18831	INTERNATIONAL BOW HUNTING ORGA	P2700587	2026-PM-1	2026 IBO Outdoor World 3D Chal	385.00
							Check Total	385.00

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00715220	07/09/2026	100-113-39-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2608697	1190705989	Computer Science & AI 3-5 Clas	7,864.66
00715220	07/09/2026	100-113-39-441000-10000-380	V14592	LEGO EDUCATION NOTH AMERICA	P2608697	1190705989	Computer Science & AI Kit 3-5	1,748.18
							Check Total	9,612.84
00715221	07/09/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	57417197	Cylinder Rental (1 cylinder)	11.94
00715221	07/09/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	57417197	Cylinder Rental (2 cylinders)	31.84
							Check Total	43.78
00715222	07/09/2026	730-800-30-469000-78870-030	V19596	MAKAYLA JACQUELINE HOLCOMBE	P2700126	1402	VB Camp Friday June 12th	975.00
00715222	07/09/2026	730-800-30-469000-78870-030	V19596	MAKAYLA JACQUELINE HOLCOMBE	P2700126	1402	Deposit Already Paid	-600.00
							Check Total	375.00
00715223	07/09/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2600457	104855	35 Full Days ongoing professio	39,600.00
							Check Total	39,600.00
00715224	07/09/2026	264-224-03-441000-92000-352	V00737	NATIONAL COUNCIL FOR SOCIAL ST	P2611578	26952	Teaching SS to Multilingual Le	128.85
00715224	07/09/2026	264-224-03-441000-92000-352	V00737	NATIONAL COUNCIL FOR SOCIAL ST	P2611578	26952	Shipping	10.31
							Check Total	139.16
00715225	07/09/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15489	DM - HVAC Service Requests and	1,436.09
00715225	07/09/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15490	DM - HVAC Service Requests and	7,765.28
00715225	07/09/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15492	DM - HVAC Service Requests and	4,866.13
00715225	07/09/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15518	DM - HVAC Service Requests and	1,595.35
00715225	07/09/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15524	DM - HVAC Service Requests and	623.15
00715225	07/09/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15556	DM - HVAC Service Requests and	650.34
00715225	07/09/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15560	DM - HVAC Service Requests and	4,660.46
00715225	07/09/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15578	DM - HVAC Service Requests and	505.44
00715225	07/09/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15600	DM - HVAC Service Requests and	778.40
							Check Total	22,880.64
00715226	07/09/2026	100-254-46-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2609352	3565	BMS Chiller - Replace (2) Moto	4,075.00
							Check Total	4,075.00
00715227	07/09/2026	100-113-29-441000-10000-029	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610663	21118	LOD PM System - Poster Maker a	4,173.00
00715227	07/09/2026	100-113-29-441000-10000-029	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610663	21118	2 YR Single Extended Warranty	1,389.93

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00715227	07/09/2026	100-113-29-441000-10000-029	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610663	21118	Full Ink Set 3.0	534.73
00715227	07/09/2026	100-113-29-441000-10000-029	V00760	PRESENTATION SYSTEMS SOUTH INC	P2610663	21118	Onsite Install-Onsite installa	0.00
00715227	07/09/2026	745-190-45-441000-70060-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608241	21124	25" X 300' Dual Sided	320.95
00715227	07/09/2026	745-190-45-441000-70060-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2608241	21124	Shipping and Handling	27.00
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Poste maker standard paper 24"	299.36
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Ink Cartridge - Matte Black	427.79
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Ink Cartridge - Black	427.79
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Ink Cartridge - Cyan	427.79
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Ink Cartridge - Magenta	427.79
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Ink Cartridge - Yellow	427.79
00715227	07/09/2026	714-190-14-441000-77430-014	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611423	21129	Shipping and Handling	219.45
							Check Total	9,103.37
00715228	07/09/2026	924-147-51-441000-90000-341	V00911	REALLY GOOD STUFF	P2611476	9229742	Jonti-Craft?? Sensory Table	1,414.06
							Check Total	1,414.06
00715229	07/09/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611094	SIN715909	Category: School, Collection:	2,296.22
00715229	07/09/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611094	SIN715909	Category: School, Collection:	1,623.19
00715229	07/09/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611094	SIN715909	Shipping Fees Team Order	138.75
00715229	07/09/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611271	SIN716015	Category: School, Collection:	2,439.60
00715229	07/09/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611271	SIN716015	Category: School, Collection:	1,840.40
00715229	07/09/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611271	SIN716015	Shipping	288.00
							Check Total	8,626.16
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Base Price	3,370.49
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Paint	102.72
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Convert to Black Parts	48.15
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Scarlet Echo 1X	888.10
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Echo	4,708.00
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Paint	184.31
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Convert to Black	104.33
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Helmet Paint B	38.25
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Paint	17.12
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Convert to Black Parts	8.03
00715230	07/09/2026	713-720-13-441000-78870-013	V00749	RIDDELL / ALL AMERICAN	P2608655	60561968	Shipping	355.19

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							Check Total	9,824.69
00715231	07/09/2026	207-271-11-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2605944	O-2679	Greenville, SC Mann Winter Aer	75.00
00715231	07/09/2026	207-271-11-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2605944	O-2679	Greenville, SC Mann Winter Aer	75.00
00715231	07/09/2026	207-271-11-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2605944	O-2679	Greenville, SC Mann Winter Aer	75.00
00715231	07/09/2026	207-271-11-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2605944	O-2679	Greenville, SC Mann Winter Aer	75.00
00715231	07/09/2026	207-271-11-466031-91001-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2604194	O-671	Registration for Team Number A	200.00
							Check Total	500.00
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Three Billy Goats Gruff	23.82
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Three Little Pigs	20.87
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	Is Your Mama a Llama?	61.67
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Mitten	27.87
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Little Old Lady Who Was No	47.72
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Little Red Hen	9.60
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	Chicka Chicka Boom Boom	79.33
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Little Engine That Could	240.32
00715232	07/09/2026	203-149-94-441000-92000-394	V01844	SCHOLASTIC INC	P2611378	87748712	The Kissing Hand	7.18
							Check Total	518.38
00715233	07/09/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137120957	Shell Education 180 Days Of Re	245.46
							Check Total	245.46
00715234	07/09/2026	731-270-31-441000-78630-031	V01207	SHRED WITH US	P2600776	332324	On-Site Shredding Service	25.00
00715234	07/09/2026	728-270-28-469000-79930-028	V01207	SHRED WITH US	P2602004	332326	12 months of shredding from Au	25.00
00715234	07/09/2026	725-270-25-441000-78840-025	V01207	SHRED WITH US	P2601961	332337	On Site Shredding Service	25.00
							Check Total	75.00
00715235	07/09/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611609	244026	BATTERY 12V 195 A/H CR-195	533.93
00715235	07/09/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611609	244026	GASKET, LID 48.5"	93.76
00715235	07/09/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611609	244026	WHEEL 10X 2.5	231.29
00715235	07/09/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611609	244026	LABOR FOR SERVICE	97.50
							Check Total	956.48
00715236	07/09/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	658A	SPEECH LANGUAGE THERAPY SERVIC	955.50

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							Check Total	955.50
00715237	07/09/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	1002536	Elevator Service Calls and Rel	2,679.55
							Check Total	2,679.55
00715238	07/09/2026	274-185-94-434500-91000-394	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2700389	1501675	Transition Suite Bundle - Site	7,500.00
00715238	07/09/2026	274-185-94-434500-91000-394	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2700389	1501675	Add On: Transition Suite Bundl	21,000.00
00715238	07/09/2026	274-185-94-434500-91000-394	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2700389	1501675	Tier 2- Implementation and Tec	1,000.00
							Check Total	29,500.00
00715239	07/09/2026	100-113-43-441000-10000-043	V16374	SUNBELT RENTALS INC	P2610497	184312139-0001	SCRUBBER MICRO RIDE-ON BATTERY	443.17
00715239	07/09/2026	100-113-43-441000-10000-043	V16374	SUNBELT RENTALS INC	P2610497	184312139-0001	ITEM NUMBER 416-50164 PAD-16"	54.23
00715239	07/09/2026	100-113-43-441000-10000-043	V16374	SUNBELT RENTALS INC	P2610497	184312139-0001	DELIVERY CHARGE	261.08
00715239	07/09/2026	100-113-43-441000-10000-043	V16374	SUNBELT RENTALS INC	P2610497	184312139-0001	PICKUP CHARGE	261.08
							Check Total	1,019.56
00715240	07/09/2026	100-113-40-441000-10035-040	V00493	WEST MUSIC CO	P2608559	SI2649777	CHROMA-NOTES CNC8	415.90
							Check Total	415.90
00715241	07/09/2026	726-800-26-469000-78020-026	V00356	AIRPORT HIGH SCHOOL	P2700320	P2700320.WKM	WKMS entry fee for Rogue Rally	200.00
							Check Total	200.00
00715242	07/09/2026	711-800-11-464000-78020-011	V00474	DORMAN HIGH SCHOOL	P2700028	P2700028.LHS	Varsity Tournament of Champion	300.00
							Check Total	300.00
00715243	07/09/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793222	Extra Duty Officers	756.90
							Check Total	756.90
00715244	07/09/2026	329-224-21-433200-90000-021	V01134	SC ASSOCIATION AGRICULTURAL ED	P2611815	P2611815.LTC	SCAAE Conference Registration	215.00
							Check Total	215.00
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.4479/002487.	273.21
00715245	07/09/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	MES.9259/005369.	701.31
00715245	07/09/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	ROS.1405/000840.	157.36
00715245	07/09/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	LMS.2062/001217.	181.73

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715245	07/09/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	LES.2098/001242.	787.35
00715245	07/09/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	LMS.2108/001246.	465.06
00715245	07/09/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	LHS.16841/008449.	2,646.33
00715245	07/09/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	RCE.33079/018790.	632.28
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.23898/005318.	67.40
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.23900/004703.	56.71
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.23897/005210.	37.70
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.23899/004817.	42.45
00715245	07/09/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	MGM.36251/019522.	1,513.73
00715245	07/09/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	NPE.28215/016832.	16.13
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.31900/005319.	9.57
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.31181/004702.	40.08
00715245	07/09/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	PHM.20731/010622.	604.20
00715245	07/09/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	DO.34818/004753.	67.24
00715245	07/09/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	PHE.20730/10621.	996.15
00715245	07/09/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	MGE.38335/019255.	1,372.42
00715245	07/09/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	RBH.019299	2,817.41
00715245	07/09/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	LME.05895	2,393.13
00715245	07/09/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	OGE002226	1,131.78
00715245	07/09/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	BWM00141	557.40
00715245	07/09/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	CES.6119	986.79
00715245	07/09/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0626	NPE.19082	744.46
							Check Total	19,299.38
00715246	07/09/2026	743-270-43-441069-78605-043	V02137	LIZARD'S THICKET INC	P2700553	P2700553.MGM	Lizards Thicket	1,411.22
00715246	07/09/2026	743-270-43-441069-78605-043	V02137	LIZARD'S THICKET INC	P2700553	P2700553.MGM	Delivery Fee	32.10
							Check Total	1,443.32
00715247	07/09/2026	746-700-46-464000-78020-046	V01732	SC ATHLETICS COACHES ASSOCIATI	P2700046	B2B7408600A6A8D	2026-27 SCACA Membership Fees	720.00
							Check Total	720.00
00715248	07/09/2026	713-270-13-464000-77380-013	V00834	EDUCATIONAL THEATRE ASSOC	P2700451	0078189	SHIPPING & HANDLING	20.00
00715248	07/09/2026	713-270-13-464000-77380-013	V00834	EDUCATIONAL THEATRE ASSOC	P2700451	0078189	DISCOUNT FROM INVOICE	-195.00
00715248	07/09/2026	713-270-13-464000-77380-013	V00834	EDUCATIONAL THEATRE ASSOC	P2700451	0078189	Membership Type: Thespian	650.00

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							Check Total	475.00
00715249	07/13/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611738	241486	STIHL PRESSURE WASHER	837.81
							Check Total	837.81
00715250	07/13/2026	737-190-37-441000-77370-037	V13370	ADAFRUIT INDUSTRIES LLC	P2700350	3704615	Elecfreaks Retro Programming A	1,083.38
							Check Total	1,083.38
00715251	07/13/2026	410-500-10-439500-40000-468	V00887	AMTEC	P2700554	5084-07-26	Rebate Report & Opinion - 2013	1,200.00
							Check Total	1,200.00
00715252	07/13/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12344	Quote EST2061	3,920.00
00715252	07/13/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12344	Quote EST261	-784.00
00715252	07/13/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12344	Quote EST261	35.17
							Check Total	3,171.17
00715253	07/13/2026	743-730-43-441000-78020-043	V13255	BSN SPORTS LLC	P2611104	934419637	Wilson EVO NXT NFHS Basketball	417.30
00715253	07/13/2026	743-730-43-441000-78020-043	V13255	BSN SPORTS LLC	P2611104	934419637	Nike Academy Team Backpack	1,203.75
00715253	07/13/2026	743-730-43-441000-78020-043	V13255	BSN SPORTS LLC	P2611104	934419637	Freight	42.33
							Check Total	1,663.38
00715254	07/13/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2700148	ZR01345635	GCP Consumption	682.31
							Check Total	682.31
00715255	07/13/2026	100-254-29-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611674	LEX/220511	GMS - IG DUP RECP 20A COMER OR	448.97
00715255	07/13/2026	100-254-29-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611674	LEX/220511	2G 2 DUP SMOOTH SS PLATE	211.86
00715255	07/13/2026	100-254-29-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611674	LEX/220511	1G 1 BLANK SMOOTH SS PLT	184.47
							Check Total	845.30
00715256	07/13/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Onsite Interpreting Services H	55.50
00715256	07/13/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Onsite Interpreting Services H	144.50
00715256	07/13/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2607110	7496	Video Remote Interpreting Serv	102.68
							Check Total	302.68
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-933	Speech Contract Services 25-26	1,803.78

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00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-933	School Psychologist Services 2	2,240.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-933	School Psychologist Services 2	2,112.50
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-935	Speech Contract Services 25-26	2,469.72
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-935	School Psychologist Services 2	2,800.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-935	School Psychologist Services 2	2,600.00
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-936	Speech Contract Services 25-26	2,387.22
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-936	School Psychologist Services 2	2,800.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-936	School Psychologist Services 2	2,600.00
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-937	Speech Contract Services 25-26	2,475.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-937	School Psychologist Services 2	2,800.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-937	School Psychologist Services 2	2,600.00
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-938	Speech Contract Services 25-26	2,409.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-938	School Psychologist Services 2	2,800.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-938	School Psychologist Services 2	2,600.00
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-939	Speech Contract Services 25-26	1,980.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-939	School Psychologist Services 2	2,800.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-939	School Psychologist Services 2	2,567.50
00715257	07/13/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-940	Speech Contract Services 25-26	2,029.50
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-940	School Psychologist Services 2	2,380.00
00715257	07/13/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2600832	29072-940	School Psychologist Services 2	2,567.50
							Check Total	51,821.72
00715258	07/13/2026	100-255-07-432300-10000-740	V00033	ENLOWS AUTO SUPPLY	P2601913	28379	Maintenance Parts for 2024/25	360.63
							Check Total	360.63
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	YM - Red Choral Shirts	176.91
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	YL - Red Choral Tshirt	176.90
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	YXL - Red Choral Tshirt	176.90
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	Small - Red Choral Tshirt	126.25
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	Medium - Red Choral Tshirt	126.25
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	Large - Red Choral Tshirt	37.88
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	XL - Red Choral Tshirt	25.25
00715259	07/13/2026	722-270-22-441000-78630-022	V16263	IMAGE INK SC LLC	P2700049	74492	Art/ Design Prep	43.20
							Check Total	889.54

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00715260	07/13/2026	100-254-07-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	54170439	Transportation - Fire Extingui	1,024.00
00715260	07/13/2026	100-254-53-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611549	54179505	OLD PMS - Troubleshoot The Car	630.00
							Check Total	1,654.00
00715261	07/13/2026	720-730-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2611396	ABQ004106-BK08	Johnson-Lambe	695.24
00715261	07/13/2026	720-730-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2611396	ABQ004106-BK08	Johnson-Lambe	695.23
							Check Total	1,390.47
00715262	07/13/2026	100-148-15-439500-10035-015	V19327	KATHLEEN MARCO DBA MARCO MUSIC	P2609225	P2609225.PHS	Accompanist for Graduation May	125.00
00715262	07/13/2026	715-190-15-464000-77350-015	V19327	KATHLEEN MARCO DBA MARCO MUSIC	P2609225	P2609225.PHS	Spring Concert rehearsals and	175.00
							Check Total	300.00
00715263	07/13/2026	100-258-22-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-086	Lex Co OGE	12,103.47
00715263	07/13/2026	100-258-29-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-086	Lex Co GMS	12,103.47
00715263	07/13/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-086	Lex Co CSM	12,103.47
00715263	07/13/2026	100-258-14-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-086	Lex Co GES	12,103.47
00715263	07/13/2026	100-258-22-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-086	Lex Co CSE	12,103.50
							Check Total	60,517.38
00715264	07/13/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	57416983	Industrial (large, 201 cf or g	15.92
							Check Total	15.92
00715265	07/13/2026	329-115-44-439500-90000-021	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2611044	05122026A	BLS HCO	150.00
00715265	07/13/2026	329-115-27-439500-90000-021	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2603881	09052025B	Certifications for Public Heal	250.00
							Check Total	400.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235058	275.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235059	225.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235061	225.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235065	225.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235066	225.00
00715266	07/13/2026	737-270-37-432300-79461-037	V15935	PECKNEL MUSIC COMPANY INC	P2611435	M1235058	Ticket # 1235067	225.00
							Check Total	1,400.00
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Transportation Department - 1'	1,207.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Transportation Department - 3'	2,422.73
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Transportation Department - Ad	365.46
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Transportation Department - De	480.60
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Magnetic Cup Caddy	2,031.48
00715267	07/13/2026	100-255-07-441000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2610488	159096	Eco-Recycled Magnetic Journal	1,431.96
							Check Total	7,939.46
00715268	07/13/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2610095	1109	Module 1	5,520.00
00715268	07/13/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2610095	1109	Module 2	5,520.00
00715268	07/13/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2610095	1109	Module 3	5,520.00
00715268	07/13/2026	271-224-94-431200-91000-394	V18520	PROFESSIONAL LEARNING AND ADVO	P2610095	1109	Indirect Costs: Operational ex	1,440.00
							Check Total	18,000.00
00715269	07/13/2026	201-188-38-441000-91000-351	V16160	SCHOLASTIC BOOK FAIRS	P2610631	SP-LCSD-CPS-6126	Sponsored Scholastic Book Fair	7,559.55
							Check Total	7,559.55
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Energizer LED Pen Light	125.91
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Childcraft Pull-Back Vehicles,	428.37
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	EDX Education Interlocking Cen	159.38
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	School Smart Newsboard, 9 x 12	186.64
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Frey Scientific Solar UV Color	46.77
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Frey Scientific Unbreakable Mi	103.06
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	School Smart Modeling Clay, Cr	25.75
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	School Smart Modeling Clay, Br	128.77
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Creativity Street Standard Che	33.98
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137047857	Creativity Street Non-Toxic Po	37.55
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	COMPOSITION BOOK PACON 7.5X9.7	507.19
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	PENCIL 2 PRE-SHARPENED PACK OF	263.54
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	GLUE SCHOOL SMART STICK 1.27OZ	277.93
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	ERASER PINK BLOCK MEDIUM SCHOO	53.18
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	FOLDER 2-POCKET POLY W/FASTENE	24.05
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	FOLDER 2-POCKET POLY W/FASTENE	96.21
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	DRY ERASE MARKER EXPO LOW ODOR	631.09
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	MARKERS WASH SCHOOL SMART CONI	337.96
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611512	208137102434	CRAYONS CRAYOLA STANDARD ASST	457.96

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00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	PENCIL USA GOLD NO 2 PRESHARPE	612.53
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	GLUE STICK ELMERS .24 OZ PURPL	279.14
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	FOLDER 2-POCKET POLY W/FASTENE	120.27
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	FOLDER 2-POCKET POLY W/FASTENE	120.27
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	PAPER COMP BOOK SEMI 9.75X7.5	261.51
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	ERASER CAPS SCHOOL SMART PINK	32.10
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	MARKER EXPO DRY ERASE LOW ODOR	166.81
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	MARKER EXPO DRY ERASE LOW ODOR	37.41
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	ERASERS SCHOOL SMART MAGNETIC	66.64
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	SCISSORS KIDS 5 IN BLUNT SCHOO	91.36
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	PENCILS COLORED CRAYOLA ASST C	333.84
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	CRAYONS CRAYOLA STANDARD ASST	171.09
00715270	07/13/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611518	208137102529	PAPER FILLER 8X10.5 15 LB WITH	777.25
00715270	07/13/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137105040	Energizer LED Pen Light	319.77
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Post-it Super Sticky Large Not	351.86
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	White Card Stock	157.11
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Dry Erase Markers	1,617.70
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Dry Erase Markers	57.00
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Purple Pens	102.86
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Blue Pens	66.69
00715270	07/13/2026	201-112-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611707	208137126278	Red Pens	66.69
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Scrabble Junior Age 5+	248.22
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Candy Land	185.65
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Trouble	82.02
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game - Edupress Pete the Cat M	300.24
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Let's go fishin	181.47
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Games Classic Card Game Set	556.94
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Skip-Bo	120.27
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Card Uno	239.79
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Game Folding Mancala	280.55
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Tote Bag Canvas 11 x 14 inch s	446.19
00715270	07/13/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137126524	Backpack - Jumbo Clear PVC	886.50
							Check Total	13,263.03
00715271	07/13/2026	100-254-11-432300-10020-800	V13962	SECURITAS ELECTRONIC SECURITY	P2700437	7002118805	Fire Alarm Monitoring	452.04

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							Check Total	452.04
00715272	07/13/2026	100-254-42-432300-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2611671	INV026900	LABOR, COMMERCIAL	85.00
00715272	07/13/2026	100-254-42-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2611671	INV026900	ADVF999854 RUNNING CAPACITOR	43.17
							Check Total	128.17
00715273	07/13/2026	100-254-13-432900-10022-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610482	315404	Monument Sign Repair - GHS - S	3,462.14
00715273	07/13/2026	100-254-13-432900-10022-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610482	315404	Management fee	276.97
							Check Total	3,739.11
00715274	07/13/2026	100-254-46-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	BMS - Provide Detention & Rete	4,000.00
00715274	07/13/2026	100-254-47-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	CES - Provide Detention/Retent	3,000.00
00715274	07/13/2026	100-254-45-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	DES - Provide Detention/Retent	6,000.00
00715274	07/13/2026	100-254-39-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	FPES - Provide Detention/Reten	1,000.00
00715274	07/13/2026	100-254-13-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	GHS - Provide Detention/Retent	6,000.00
00715274	07/13/2026	100-254-42-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	MGES - Provide Detention/Reten	3,500.00
00715274	07/13/2026	100-254-43-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	MGMS - Provide Detention/Reten	4,500.00
00715274	07/13/2026	100-254-28-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	MES - Provide Detention/Retent	3,500.00
00715274	07/13/2026	100-254-40-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	NPES - Provide Detention/Reten	2,200.00
00715274	07/13/2026	100-254-53-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	OLD PMS - Provide Detention/Re	1,000.00
00715274	07/13/2026	100-254-30-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	NEW PMS - Provide Detention/Re	3,500.00
00715274	07/13/2026	100-254-15-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	PHS - Provide Detention/Retent	2,500.00
00715274	07/13/2026	100-254-34-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	PHMS - Provide Detention/Reten	4,200.00
00715274	07/13/2026	100-254-41-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	RCES - Provide Detention/Reten	4,500.00
00715274	07/13/2026	100-254-23-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	SGES - Provide Detention/Reten	2,000.00
00715274	07/13/2026	100-254-25-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	WKES - Provide Detention/Reten	2,500.00
00715274	07/13/2026	100-254-27-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	WKHS - Provide Detention/Reten	6,000.00
00715274	07/13/2026	100-254-29-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	GMS - Provide Detention/Retent	1,000.00
00715274	07/13/2026	100-254-22-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	OGES - Provide Detention/Reten	1,500.00
00715274	07/13/2026	100-254-26-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	WKMS - Provide Detention/Reten	1,000.00
00715274	07/13/2026	100-254-07-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	New Transportation Office Dete	1,500.00
00715274	07/13/2026	100-254-07-432300-10020-800	V14918	WINDHAM SERVICES	P2601403	5196	South Lake Elementary Detentio	3,500.00
							Check Total	68,400.00
00715275	07/13/2026	100-254-08-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611646	564687 01	DM - Batteries (2) Pk	287.94

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							Check Total	287.94
00715276	07/13/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793222	Extra Duty Officers	756.90
							Check Total	756.90
00715277	07/13/2026	725-270-25-439500-78660-025	V19620	LIGHTHOUSE LEARNING SOULUTIONS	P2611713	P2611713.WKE	Virtual 1:1 Leadership Coachin	150.00
							Check Total	150.00
00715278	07/13/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		07.08.26	DSS Consent to Rel Forms	256.00
							Check Total	256.00
00715279	07/13/2026	722-270-22-441069-78630-022	V19622	EAGLES LANDING RESTAURANTS	P2700097	2678-3184	Large Buttermilk Pancake Combo	1,139.97
							Check Total	1,139.97
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	163.00
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	100.00
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	3,423.00
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	-684.60
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	26.80
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	25.80
00715280	07/14/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12405	Quote EST2058	48.22
							Check Total	3,102.22
00715281	07/14/2026	536-254-44-432300-53160-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2611439	4753	Demo & haul off concrete, pour	4,915.00
00715281	07/14/2026	100-254-27-432300-10020-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2611658	4754	HOLE:	5,228.00
							Check Total	10,143.00
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	010 - BLACK-WOMENS DF VICTORY	385.20
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	493 - ROYAL-WOMENS DF VICTORY	847.44
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	100 White Womans DF Victory Ta	800.36
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	Pink Cat Head 1	0.00
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	Lexington Tennis 2	0.00
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	HP Basic Performance Crew	105.93
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	100 White Womans Victory Tank	363.80
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	493 Royal Womans DF Victory Ta	363.80

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00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	Cat Head Center Chest	0.00
00715282	07/14/2026	711-820-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610916	934425359	Shipping	158.06
00715282	07/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611621	934425360	091 - CARB HEA-WOMENS TEAM LEG	536.61
00715282	07/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611621	934425360	100 - WHITE-WOMENS TEAM LEGEND	536.61
00715282	07/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611621	934425360	Cat Head	0.00
00715282	07/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611621	934425360	Shipping	60.21
							Check Total	4,158.02
00715283	07/14/2026	536-266-24-444500-53160-930	V01145	CAMCOR INC.	P2609102	2602132	Tripp Lite SURGE PROTECTOR 6OU	912.23
00715283	07/14/2026	536-266-24-444500-53160-930	V01145	CAMCOR INC.	P2609102	2602132	STARTECH N6PATCH6BL10PK 10PK 6	151.85
00715283	07/14/2026	536-266-24-444500-53160-930	V01145	CAMCOR INC.	P2609102	2602132	StarTech 10ft Toslink Optical	224.09
00715283	07/14/2026	536-266-24-444500-53160-930	V01145	CAMCOR INC.	P2609102	2602132	One Year Limited Installation	0.00
00715283	07/14/2026	536-266-24-454600-53160-930	V01145	CAMCOR INC.	P2609102	2602132	Viewsonic IFP7551 w/5 year war	93,262.38
00715283	07/14/2026	536-266-24-454600-53160-930	V01145	CAMCOR INC.	P2609102	2602132	Installation Components:	1,524.75
00715283	07/14/2026	536-266-24-454600-53160-930	V01145	CAMCOR INC.	P2609102	2602132	Installation Charges	12,450.00
							Check Total	108,525.30
00715284	07/14/2026	100-266-93-434500-10002-930	V10882	CLARK POWELL ASSOCIATES INC	P2611354	0112418-IN	Tech III On-Site	780.00
00715284	07/14/2026	100-266-40-444500-10011-930	V10882	CLARK POWELL ASSOCIATES INC	P2611354	0112418-IN	DMP44 xi Audio Matrix Processo	723.32
00715284	07/14/2026	100-266-93-434500-10002-930	V10882	CLARK POWELL ASSOCIATES INC	P2611354	0112418-IN	Programming	260.00
							Check Total	1,763.32
00715285	07/14/2026	536-258-44-444500-53160-810	V10639	COOK & BOARDMAN LLC	P2611456	71799970	Core Only CR8000 MK VKC2 626	3,150.08
							Check Total	3,150.08
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Wilson EVO Next Basketball wit	1,444.39
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Lightweight Player Jacket	260.01
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Lightweight Hoodie Black	157.29
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Women's Club Fleece Sleev	135.36
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Women's Club Fleece Slevv	135.36
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nikes Essentail 1/2 Zip Cover	174.62
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Womans Essential 1/2 Zip	174.62
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Womens Essential 1/2 zi	174.62
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Woman's Dei Fit Element 1	166.28
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike Woman's Dei Fit Element 1	166.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Supplies	88.06
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike DriFit Element 1/2 Zip To	88.06
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike DriFit Element 1/2 Zip To	88.06
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike DriFit Element 1/2 Zip Fl	77.90
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Nike DriFit Element 1/2 Zip Fl	77.90
00715286	07/14/2026	711-730-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611210	0000041392	Shipping	182.97
							Check Total	3,591.78
00715287	07/14/2026	100-224-03-431200-10000-344	V17061	FOLLETT SOFTWARE LLC	P2608618	1615622	Library Manager Essentials Web	385.00
							Check Total	385.00
00715288	07/14/2026	537-114-11-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610710	17986	CANON EO S R8 MIRROLESS CAMERA	3,732.59
00715288	07/14/2026	537-114-11-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610710	17986	CANON RF 24-105MMF/4-7.1 IS ST	1,012.43
00715288	07/14/2026	537-114-11-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610710	17986	SDSDXXD-128GN4IN	114.64
00715288	07/14/2026	100-266-12-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2610657	18126	Kramer - HDMI 4K Wall Plate Li	352.03
00715288	07/14/2026	100-266-93-434500-10002-930	V12660	GREENVILLE MEDIA LLC	P2610657	18126	Labor-SC-Level-2	150.00
							Check Total	5,361.69
00715289	07/14/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22509	Professional Services	7,155.00
							Check Total	7,155.00
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Heather Carolina blue Bella an	201.20
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Bella and Canvas heather Carol	637.14
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Bella and Canvas Heather Carol	536.54
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Bella and Canvas Heather Carol	368.87
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Bella and Canvas Heather Carol	154.51
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Bella and Canvas Heather Carol	21.34
00715290	07/14/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2611553	74383	Art/Design prep	42.80
							Check Total	1,962.40
00715291	07/14/2026	201-112-22-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611711	27125.00	Ticonderoga Pencil, Pre-Sharpe	243.35
00715291	07/14/2026	201-112-22-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611711	27125.00	Ticonderoga Pre-Sharpened Penc	1,600.85
00715291	07/14/2026	201-112-22-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2611711	27125.00	Ticonderoga Erasers - Neon	2.62
							Check Total	1,846.82

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00715292	07/14/2026	224-172-39-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611706	94021683	Suncatchers Painting Kit	182.91
00715292	07/14/2026	224-188-39-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611705	94021684	HoneyBee Tree Game	304.85
00715292	07/14/2026	224-188-39-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611705	94021684	The Allowance Game	203.19
00715292	07/14/2026	224-172-39-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611710	94021685	Suncatchers Painting Kits	182.91
							Check Total	873.86
00715293	07/14/2026	203-224-94-464000-92000-394	V19642	NATIONAL GRANTS MANAGEMENT ASS	P2700654	55662	Membership Renewal - Individua	174.00
							Check Total	174.00
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	11.77
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	58.85
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	82.39
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	11.77
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	223.63
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	129.47
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Sports Bra in White	58.85
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	11.77
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	70.62
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	70.62
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	11.77
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	223.63
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	129.47
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Compression Short in Navy Blue	58.85
00715294	07/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN716886	Shipping Fees Team Order	0.00
							Check Total	1,153.46
00715295	07/14/2026	100-148-03-464000-10000-349	V00632	RICHLAND SCHOOL DISTRICT TWO	P2610469	P2610469.INST	TriDAC Student Registration Fe	67,925.00
00715295	07/14/2026	100-148-03-464000-10000-349	V00632	RICHLAND SCHOOL DISTRICT TWO	P2610469	P2610469.INST	CREDIT from prior funds paid.	-650.00
00715295	07/14/2026	100-148-03-464000-10000-349	V00632	RICHLAND SCHOOL DISTRICT TWO	P2610469	P2610469.INST	Withdrawn Students Deposit fee	1,000.00
							Check Total	68,275.00
00715296	07/14/2026	100-232-02-464000-10000-200	V00340	ROTARY CLUB OF LEXINGTON	P2700426	5527700	July - September quarterly bil	180.00
							Check Total	180.00
00715297	07/14/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137093238	MATH DIVE INTO SHAPES GEOMETRY	108.35

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00715297	07/14/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137097430	DELUXE JUMBO CARDBOARD BLOCKS	127.27
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	Pencil Box Standard - School S	101.86
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	Pouch Pencil Binder Advantus C	180.30
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	Pouch Pencil -	60.99
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	BAG SAX MESH ZIPPER BAG 10X13	583.47
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	PENCIL 2 PRE-SHARPENED PACK OF	316.25
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	GLUE STICK ELMERS .24 OZ CLEAR	232.62
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	CRAYONS CRAYOLA STANDARD ASST	297.67
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	ERASER MAGNETIC DRYERASE 2 X 2	254.75
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	PAPER COMP BOOK SOFT 9.75X7.5	304.95
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	ERASER PINK BEVELED LARGE SCHO	25.36
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	MARKER DRY ERASE CHISEL SCHOOL	958.29
00715297	07/14/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611501	208137102672	MARKERS CRAYOLA ORIGINAL BROAD	263.22
00715297	07/14/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610831	208137128685	Game Scrabble Junior Ages 5+	49.65
							Check Total	3,865.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	799.00
00715298	07/14/2026	201-224-12-433200-91000-351	V01566	SOLUTION TREE	P2611702	S344255	PLC at Work Institute	-300.00
							Check Total	7,690.00
00715299	07/14/2026	100-266-93-434500-10002-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610288	LES CABLE FOR	LABOR	255.00
00715299	07/14/2026	100-266-12-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610288	LES CABLE FOR	Category 6 Gamechanger	341.97
00715299	07/14/2026	100-266-28-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2607592	MES RACK	4' Wall Mount Rack	631.46
00715299	07/14/2026	100-266-28-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2607592	MES RACK	Miscellaneous, move existing c	29.43
00715299	07/14/2026	100-266-93-434500-10002-930	V16148	TAYLORED COMMUNICATIONS LLC	P2607592	MES RACK	LABOR	262.50
00715299	07/14/2026	100-266-41-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Category 6 Jacks Yellow	18.12

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00715299	07/14/2026	100-266-41-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Category 6 Gamechanger	352.03
00715299	07/14/2026	100-266-41-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Double Gang Box with 3/4" KO's	2.07
00715299	07/14/2026	100-266-41-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Double Gang Box Blank Cover	0.86
00715299	07/14/2026	100-266-93-434500-10002-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Testing/Labeling, Sleeves, Dri	75.00
00715299	07/14/2026	100-266-93-434500-10002-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609890	RCES CAM CABLE	Labor	217.50
							Check Total	2,185.94
00715300	07/14/2026	100-254-26-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32058	WKMS - Annual Fire Alarm Testi	550.00
00715300	07/14/2026	100-254-23-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32059	SGES - Annual Fire Alarm Testi	400.00
							Check Total	950.00
00715301	07/14/2026	224-172-14-431100-91000-351	V19509	UA ENTERTAINMENT DBA SNAPOLOGY	P2611397	CKAX7BZM-0001	Two hour in house field trip f	499.00
00715301	07/14/2026	224-172-39-431100-91000-351	V19509	UA ENTERTAINMENT DBA SNAPOLOGY	P2611569	CKAX7BZM-0002	2-Hour Field Trip	499.00
							Check Total	998.00
00715302	07/14/2026	100-141-03-464000-10000-349	V00632	RICHLAND SCHOOL DISTRICT TWO	P2610469	P2610469.INST	Lexington 1 contribution to st	7,150.00
							Check Total	7,150.00
00715303	07/14/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	-20.64
00715303	07/14/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63

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00715303	07/14/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20

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00715303	07/14/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4)95 Gallon Containers Monthl	15.20
00715303	07/14/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4) 95 Gallon Container Monthl	15.20
00715303	07/14/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	Provide Single Stream/Comingle	93.63
00715303	07/14/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3492	(4) 95 Gallon Containers Month	15.20
							Check Total	3,694.78
00715304	07/15/2026	722-270-22-441000-78630-022	V13255	BSN SPORTS LLC	P2611319	934438545	657 - SCARLET-WOMENS DRY FRANC	107.54
00715304	07/15/2026	722-270-22-441000-78630-022	V13255	BSN SPORTS LLC	P2611319	934438545	010 - BLACK-BRASILIA XL BACKPA	329.56
00715304	07/15/2026	722-270-22-441000-78630-022	V13255	BSN SPORTS LLC	P2611319	934438545	Shipping	24.14
							Check Total	461.24
00715305	07/15/2026	536-266-38-444500-53160-930	V01145	CAMCOR INC.	P2609101	2602158	Tripp Lite SURGE PROTECTOR 6OU	701.71
00715305	07/15/2026	536-266-38-444500-53160-930	V01145	CAMCOR INC.	P2609101	2602158	STARTECH N6PATCH6BL10PK 10PK 6	113.89
00715305	07/15/2026	536-266-38-444500-53160-930	V01145	CAMCOR INC.	P2609101	2602158	StarTech 10ft Toslink Optical	172.38
00715305	07/15/2026	536-266-38-444500-53160-930	V01145	CAMCOR INC.	P2609101	2602158	One Year Limited Installation	0.00
00715305	07/15/2026	536-266-38-454600-53160-930	V01145	CAMCOR INC.	P2609101	2602158	Viewsonic IFP7551 w/5 year war	71,740.29
00715305	07/15/2026	536-266-38-454600-53160-930	V01145	CAMCOR INC.	P2609101	2602158	Installation Components:	1,444.50
00715305	07/15/2026	536-266-38-454600-53160-930	V01145	CAMCOR INC.	P2609101	2602158	Installation Charges	9,600.00
00715305	07/15/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2611551	3001498	LG 75PK640S0UA DIGITAL (ATSC /	4,601.00
00715305	07/15/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2611551	3001498	CRIMSON A70F ARTICULATING MOUN	202.23

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00715305	07/15/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2611551	3001498	One Year Limited Installation	0.00
00715305	07/15/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2611551	3001498	Installation Charges	1,080.00
00715305	07/15/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2611550	3001499	LG 86PK640S0UA DIGITAL (ATSC /	1,471.25
00715305	07/15/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2611550	3001499	One Year Limited Installation	0.00
00715305	07/15/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2611550	3001499	Installation Charges	540.00
							Check Total	91,667.25
00715306	07/15/2026	536-258-11-439500-53160-810	V15741	CC AND I SERVICES LLC	P2607972	12823	Ch.1 and Ch. 9 inspections - L	260.00
00715306	07/15/2026	536-258-15-439500-53160-810	V15741	CC AND I SERVICES LLC	P2607974	12824	Ch.1 and Ch. 9 inspections - P	260.00
							Check Total	520.00
00715307	07/15/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86-052900.0626	Water	486.48
							Check Total	486.48
00715308	07/15/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2611736	CD2600066920	LHS - Top Strike Packet	416.44
00715308	07/15/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2611736	CD2600066920	Estimated Shipping	26.75
							Check Total	443.19
00715309	07/15/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2610896	0000040587	PC43	396.97
00715309	07/15/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2610896	0000040587	PC43Y	314.58
00715309	07/15/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2610896	0000040587	Shipping	38.52
							Check Total	750.07
00715310	07/15/2026	729-270-29-441000-77450-029	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609206	732434	Miscellaneous books and titles	904.57
00715310	07/15/2026	100-222-29-443000-10000-029	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609206	732434	Miscellaneous books and titles	3,719.60
00715310	07/15/2026	100-222-29-443000-10000-029	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609206	732434A	Miscellaneous books and titles	570.00
00715310	07/15/2026	729-270-29-441000-77450-029	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2609206	732434F	Miscellaneous books and titles	461.61
							Check Total	5,655.78
00715311	07/15/2026	535-254-31-432300-53150-800	V02159	H G REYNOLDS COMPANY INC	P2604904	2.P2604904	GMP #16 - LMES Site Lighting	4,702.57
00715311	07/15/2026	329-116-20-453000-90000-021	V02159	H G REYNOLDS COMPANY INC	P2604173	5.P2604173	GMP #15 - Lakeside Middle Scho	7,225.21
							Check Total	11,927.78
00715312	07/15/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617290539	PRVD THE FOLLOWING TYPES OF AS	318.46
00715312	07/15/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617290539	PRVD THE FOLLOWING TYPES OF AS	318.45

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00715312	07/15/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2601419	5617290539	PRVD THE FOLLOWING TYPES OF AS	318.45
							Check Total	955.36
00715313	07/15/2026	100-162-03-441000-10000-352	V13760	MARENEM INC	P2700018	20071	Shipping	16.50
							Check Total	16.50
00715314	07/15/2026	746-270-46-439500-79461-046	V00719	MUSICIAN SUPPLY	P2611225	1946	Job 1 : Bass Repair - Erik Lif	190.00
00715314	07/15/2026	100-148-44-432300-10035-044	V00719	MUSICIAN SUPPLY	P2603382	1947	Miscellaneous Repairs	2,000.00
							Check Total	2,190.00
00715315	07/15/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718899	Category: School, Collection:	2,988.51
00715315	07/15/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718899	Category: School, Collection:	2,778.79
00715315	07/15/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718899	Shipping Fees Team Order	0.00
							Check Total	5,767.30
00715316	07/15/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	BMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	CSES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	CS-Weekly Pick Up (1) 8 Yard C	102.27
00715316	07/15/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	DES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	FPES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00715316	07/15/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	GHS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	GMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	LMES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	LES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	LHS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00715316	07/15/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	LTC-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	MGES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	MES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	NPES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	OGES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	DOC-Weekly Pick Up (1) 8 Yard	102.27

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00715316	07/15/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	PES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00715316	07/15/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	PHS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	PHES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	RBES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	RCES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	SGES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	WKES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	CES-Weekly Pick Up (1) 8 Yard	102.27
00715316	07/15/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	LSMS - Weekly Pick Up (1) 8 Y	102.27
00715316	07/15/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001969192	SLES - Weekly Pick Up (1) 8 Ya	102.27
							Check Total	3,681.72
00715317	07/15/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2611778	339558	2026 LITTLE GATORS CAMP TEES	1,370.14
00715317	07/15/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2611778	339558	SMALL - LIL GATORS CHEER CAMP	27.82
							Check Total	1,397.96
00715318	07/15/2026	100-233-30-464000-10000-030	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2700546	27195	Membership Dues For 2026-2027,	200.00
							Check Total	200.00
00715319	07/15/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137133728	Shell Education 180 Days of Ma	490.91
00715319	07/15/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137133728	Shell Education 180 Days of Ma	490.92
							Check Total	981.83
00715320	07/15/2026	535-253-13-452051-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511501	4.P2511501	GMP #07 - GHS Window Replaceme	37,590.79
							Check Total	37,590.79
00715321	07/15/2026	711-830-11-441000-78870-011	V19602	TITAN MANUFACTURING & DISTRIBU	P2611361	INV5251610	Portable Weight Plate and Barb	213.97
00715321	07/15/2026	711-830-11-441000-78870-011	V19602	TITAN MANUFACTURING & DISTRIBU	P2611361	INV5253119	400430	2,321.68

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,535.65
00715322	07/15/2026	744-270-44-441000-79340-044	V17623	USA IMAGE TECHNOLOGIES INC	P2606986	26521	VEX V5 - Tournament Champion	197.00
00715322	07/15/2026	744-270-44-441000-79340-044	V17623	USA IMAGE TECHNOLOGIES INC	P2606986	26521	VEX V5 - Robot Skills Challeng	98.50
00715322	07/15/2026	744-270-44-441000-79340-044	V17623	USA IMAGE TECHNOLOGIES INC	P2606986	26521	VEX V5 - Excellence Award	98.50
00715322	07/15/2026	744-270-44-441000-79340-044	V17623	USA IMAGE TECHNOLOGIES INC	P2606986	26521	VEX V5 - Design Award	98.50
00715322	07/15/2026	744-270-44-441000-79340-044	V17623	USA IMAGE TECHNOLOGIES INC	P2606986	26521	Shipping	22.68
							Check Total	515.18
00715323	07/15/2026	100-252-04-433200-10000-400	V00969	NIGP (NATIONAL INST OF GOVN'	P2610186	672830.04.23.26	Specialization Certificate: Us	350.00
							Check Total	350.00
00715324	07/15/2026	713-810-13-469000-70020-013	V00301	SUMTER HIGH SCHOOL	P2700711	P2700711.GHS	Sumter HS Gamecock Invitatiol	350.00
							Check Total	350.00
00715325	07/15/2026	711-815-11-464000-78870-011	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2700518	P2700518.LHS	Entry fee for team - Lexington	125.00
							Check Total	125.00
00715326	07/15/2026	711-270-11-441000-78605-011	V15729	GRECIAN GARDENS RESTAURANT	P2700755	P2700755.LHS	Catering quote for Lexington H	629.12
							Check Total	629.12
00715327	07/16/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	6 PACK BLADE, 20.5 HI	153.98
00715327	07/16/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	6 PACK BLADE, 20.5 HI	153.98
00715327	07/16/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	6 PACK BLADE, 20.5 HI	153.98
00715327	07/16/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	6 PACK BLADE, 20.5 HI	153.99
00715327	07/16/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	JOHN DEERE BLADES	231.70
00715327	07/16/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	JOHN DEERE BLADES	695.09
00715327	07/16/2026	100-254-47-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	INTERSTATE BATTERY	64.19
00715327	07/16/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	INTERSTATE BATTERY	64.19
00715327	07/16/2026	100-254-20-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2611725	241886	SC BATTERY DISPOSAL FEE	3.88
							Check Total	1,674.98
00715328	07/16/2026	100-266-44-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2608912	49929	P130-000-AUDIO2	93.25
00715328	07/16/2026	100-266-44-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2608912	49929	P314-006	4.79
00715328	07/16/2026	100-266-44-444500-10011-930	V01037	ADVANCED VIDEO GROUP INC	P2608912	49929	P568-003-2A	11.09

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715328	07/16/2026	100-266-93-434500-10002-930	V01037	ADVANCED VIDEO GROUP INC	P2608912	49929	AVG Installation Tech III - SC	760.00
							Check Total	869.13
00715329	07/16/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934229842	MAC RUBBER BBALL INTERMEDIATE	224.70
00715329	07/16/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934229842	SPORT GY- HEAVY COTTON TEE	577.80
00715329	07/16/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934229842	SPORT GY-YOUTH 5.3 OZ HEAVY CO	325.01
00715329	07/16/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934229842	FREIGHT	69.98
00715329	07/16/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934440795	Attach VB Women SS Jersey Tops	591.71
00715329	07/16/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934440795	Attach VB Women SS Jersey Tops	507.18
00715329	07/16/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934440795	Attach VB Women SS Jersey Tops	422.65
00715329	07/16/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934440795	Attach VB Women SS Jersey Tops	169.06
00715329	07/16/2026	737-800-37-441000-78020-037	V13255	BSN SPORTS LLC	P2611436	934440795	Shipping	35.62
00715329	07/16/2026	729-880-29-441000-70020-029	V13255	BSN SPORTS LLC	P2611459	934450846	10 x 10 Pop Up Tent W/Roller B	1,578.25
00715329	07/16/2026	729-880-29-441000-70020-029	V13255	BSN SPORTS LLC	P2611459	934450846	Freight	88.50
							Check Total	4,590.46
00715330	07/16/2026	713-700-13-469000-78020-013	V01383	CAROLINA BIOMEDICAL SERVICES I	P2611241	9546	Gilbert HS	200.00
							Check Total	200.00
00715331	07/16/2026	100-224-03-431200-10000-354	V00427	COLLEGE OF CHARLESTON	P2605636	EDPD202620-11	EDPD 828-K60 using Artificial	3,600.00
							Check Total	3,600.00
00715332	07/16/2026	100-254-11-441000-10020-800	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2608645	18199	LHS Stadium - Toilet Partition	2,083.29
00715332	07/16/2026	100-254-11-441000-10020-800	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2608645	18199	Richland County Additional 1%	19.47
							Check Total	2,102.76
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level AA Gr K, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level A Gr 1, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level B, Gr 2, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level C, Gr 3, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level D, Gr 4, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	TEAM: Level E, Gr 5, 5 Pack	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700208	702087	Shipping	76.68
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	Picture Dictionary	60.00
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	Picture Dictionary English-Spa	71.40

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00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level AA Gr K	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level A Gr 1	106.50
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level B Gr 2	362.10
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level C Gr 3	340.80
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level D Gr 4	276.90
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	TEAM: Level E Gr 5	276.90
00715333	07/16/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700212	702088	Shipping	192.13
							Check Total	2,508.91
00715334	07/16/2026	201-188-03-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2610731	210987.2	Write On/Wipe Off Base Ten Mat	90.89
00715334	07/16/2026	201-188-03-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2610731	210987.2	Shipping	12.73
00715334	07/16/2026	201-112-16-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.2	write-on/wipe-off base ten mat	96.30
00715334	07/16/2026	201-112-16-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.2	write-on/wipe-off base ten mat	64.20
00715334	07/16/2026	201-112-16-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2611088	211537.2	freight..	22.47
							Check Total	286.59
00715335	07/16/2026	100-231-01-434500-10000-100	V17692	DILIGENT CORPORATION	P2700591	INV521469	Livestream Manager Essentials	1,123.50
00715335	07/16/2026	100-231-01-434500-10000-100	V17692	DILIGENT CORPORATION	P2700591	INV521469	Diligent Community Platform	14,605.50
							Check Total	15,729.00
00715337	07/16/2026	100-224-03-433200-10000-349	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Hampton Inn - Granger, IN	362.25
00715337	07/16/2026	100-224-03-434500-10000-330	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Open AI - Chat GPT	21.40
00715337	07/16/2026	100-224-03-464000-10000-390	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Learning Forward	188.00
00715337	07/16/2026	100-224-03-464000-10000-322	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Learning Forward	6.00
00715337	07/16/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Chick Fil A	107.94
00715337	07/16/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Sams Club	67.80
00715337	07/16/2026	100-224-03-441069-10000-380	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Sams Club	21.96
00715337	07/16/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2700801	ADM.2202.07.26	Sams Club	176.80
00715337	07/16/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2700825	ADM.3499.07.26	Amazon.com	-6.08
00715337	07/16/2026	100-224-03-433200-10000-342	V15897	FIRST COMMUNITY BANK	P2700825	ADM.3499.07.26	Element by Westin	366.80
00715337	07/16/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2700825	ADM.3499.07.26	Omni Hotel in Tempe AZ	25.53
00715337	07/16/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2700825	ADM.3499.07.26	Amazon.com	198.72
00715337	07/16/2026	341-147-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2700825	ADM.3499.07.26	Amazon	500.63
00715337	07/16/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Recertification Fee SCASBO	25.00
00715337	07/16/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Recertification fee SCASBO	25.00

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00715337	07/16/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Recertification fee SCASBO	25.00
00715337	07/16/2026	100-252-04-441069-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Salsarita's	520.50
00715337	07/16/2026	100-252-04-441069-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Drinks for Finance Luncheon	53.77
00715337	07/16/2026	100-252-04-441069-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Utensils/Decorations	19.00
00715337	07/16/2026	100-252-04-441069-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Cookies/Fruit	65.12
00715337	07/16/2026	100-252-04-441069-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Cake/Drinks	81.48
00715337	07/16/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	ASBO District Membership Renew	499.00
00715337	07/16/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2700827	ADM.3622.07.26	Annual Membership Renewals SCA	1,160.00
00715337	07/16/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2700802	ADM.3978.07.26	CAVA	69.92
00715337	07/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2700817	ADM.5410.07.26	SCSBA - tickets for Board Memb	650.00
00715337	07/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2700817	ADM.5410.07.26	Tickets for Board Member Chris	325.00
00715337	07/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2700817	ADM.5410.07.26	Ticket for Board Member Nick P	325.00
00715337	07/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2700817	ADM.5410.07.26	Tickets for board member McKen	325.00
00715337	07/16/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	SP Cromers PNuts	64.66
00715337	07/16/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Lowes Foods #268	50.97
00715337	07/16/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Lowes Foods #268	32.97
00715337	07/16/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Publix #1383	11.76
00715337	07/16/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Wal-Mart #0881	23.13
00715337	07/16/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	WM Supercenter #881	23.71
00715337	07/16/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Amazon - return	-60.23
00715337	07/16/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2700818	ADM.5428.07.26	Amazon - return	-39.80
00715337	07/16/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Enterprise	15.85
00715337	07/16/2026	329-224-03-433200-90010-021	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Embassy Suite Hotel	693.66
00715337	07/16/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Hilton Hotel	689.92
00715337	07/16/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Toll expenses from Conscious D	32.25
00715337	07/16/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	The Fountaine Inn	848.23
00715337	07/16/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Amazon	62.22
00715337	07/16/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Amazon	196.86
00715337	07/16/2026	100-224-03-441069-10000-380	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Dollar Tree	16.97
00715337	07/16/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Hilton Myrtle Beach Resort	689.92
00715337	07/16/2026	100-223-94-433200-10000-394	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Hilton Myrtle Beach Resort	689.92
00715337	07/16/2026	357-171-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2700798	ADM.5790.07.26	Pelican's Snoballs	1,798.50
00715337	07/16/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Orton Gillingham Academy	49.00
00715337	07/16/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	31.27

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00715337	07/16/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	101.63
00715337	07/16/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Murals Your Way	205.00
00715337	07/16/2026	201-224-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	45.57
00715337	07/16/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	190.29
00715337	07/16/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	7.02
00715337	07/16/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	169.91
00715337	07/16/2026	201-224-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	70.04
00715337	07/16/2026	201-224-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	43.79
00715337	07/16/2026	201-224-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	88.55
00715337	07/16/2026	201-224-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	49.00
00715337	07/16/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	94.95
00715337	07/16/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2700826	ADM.5816.07.26	Amazon	72.73
00715337	07/16/2026	212-127-94-441000-93000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Target	550.26
00715337	07/16/2026	212-127-94-441000-93000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Michaels	394.62
00715337	07/16/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	16.04
00715337	07/16/2026	203-212-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Autism Productions	23.94
00715337	07/16/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	21.34
00715337	07/16/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	26.19
00715337	07/16/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	83.80
00715337	07/16/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	70.60
00715337	07/16/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2700804	ADM.5824.07.26	Amazon	82.38
00715337	07/16/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	SLED	3,972.21
00715337	07/16/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	GROUCHO'S DELI	-134.65
00715337	07/16/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	GROUCHO'S DELI	134.65
00715337	07/16/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	GROUCHO'S DELI	134.65
00715337	07/16/2026	100-264-05-434500-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	CALENDLY	1,078.56
00715337	07/16/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	PT *LMC PHY PRCTICES	50.00
00715337	07/16/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	AMAZON MARK* LC2DV9ZH3	10.43
00715337	07/16/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	AMAZON RETA* TX6Q08RU3	36.88
00715337	07/16/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2700829	ADM.5956.07.26	AMAZON MARK* 2H3L19V63	50.00
00715337	07/16/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2700828	ADM.5964.07.26	EB *ANDERSON UNIVERSIT	108.55
00715337	07/16/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2700828	ADM.5964.07.26	LU TUITION AND FEES	35.00
00715337	07/16/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2700842	AES.8331.07.26	Amazon	60.52
00715337	07/16/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2700842	AES.8331.07.26	Amazon	1,954.66

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00715337	07/16/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2700842	AES.8331.07.26	Speedway	106.96
00715337	07/16/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2700840	CES.4133.07.26	SAM'S CLUB	127.20
00715337	07/16/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2700840	CES.4133.07.26	SHEALY'S BBQ	132.44
00715337	07/16/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2700840	CES.4133.07.26	AMAZON	63.08
00715337	07/16/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Easy Saving Credit	-1.00
00715337	07/16/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Easy Saving Credit	-1.00
00715337	07/16/2026	713-270-13-464000-79320-013	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Gray Collegiate Academy	420.00
00715337	07/16/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Shell Station	200.00
00715337	07/16/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Shell Station	200.00
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Enterprise	466.84
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Enterprise	502.53
00715337	07/16/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Groucho's	104.45
00715337	07/16/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2700811	GHS.7317.07.26	Walmart	27.42
00715337	07/16/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Diecast Depot	409.78
00715337	07/16/2026	100-115-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	182.88
00715337	07/16/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	City Range Steakhouse	643.00
00715337	07/16/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Murphy Express	53.00
00715337	07/16/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Murphy Express	65.72
00715337	07/16/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Murphy Express	100.00
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Crown Plaza	328.22
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Crown Plaza	328.22
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Crown Plaza	328.22
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Crown Plaza	328.22
00715337	07/16/2026	713-270-13-466031-78140-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Crown Plaza	328.22
00715337	07/16/2026	713-190-13-441000-77250-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	68.91
00715337	07/16/2026	713-190-13-441000-77250-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	8.01
00715337	07/16/2026	713-190-13-441000-77250-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	44.88
00715337	07/16/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	38.56
00715337	07/16/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	3.20
00715337	07/16/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	169.77
00715337	07/16/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2700812	GHS.7325.07.26	Amazon	303.40
00715337	07/16/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Learning Cards for students in	56.55
00715337	07/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Lowe's	130.29
00715337	07/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Geiger	1,566.48

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00715337	07/16/2026	728-270-28-469000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Southwest Airlines	1,507.20
00715337	07/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Chick fil A	65.38
00715337	07/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Amazon	663.38
00715337	07/16/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Amazon	663.38
00715337	07/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Etsy	85.60
00715337	07/16/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Demco	75.90
00715337	07/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Hobby Lobby	63.45
00715337	07/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Target	213.99
00715337	07/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Etsy	21.40
00715337	07/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Bellacinos	57.74
00715337	07/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Circle K	109.92
00715337	07/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Rush's	180.61
00715337	07/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	The Home Depot	180.72
00715337	07/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Veneziano's Pizzeria	74.63
00715337	07/16/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Lowe's	155.88
00715337	07/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Amazon	17.52
00715337	07/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Amazon	25.38
00715337	07/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Rush's	110.98
00715337	07/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Amazon	310.29
00715337	07/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Promotion Choice	126.24
00715337	07/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700814	MES.3523.07.26	Circle K	-1.00
00715337	07/16/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Harbor Freight	41.70
00715337	07/16/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Lowe's	91.98
00715337	07/16/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	7 Eleven	75.00
00715337	07/16/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Amazon	123.00
00715337	07/16/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Lowe's	123.16
00715337	07/16/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Lowe's	-41.51
00715337	07/16/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Lowe's	67.47
00715337	07/16/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Amazon	128.36
00715337	07/16/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Lowes Food	56.93
00715337	07/16/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Marco's	131.07
00715337	07/16/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Amazon	25.60
00715337	07/16/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Amazon	82.29
00715337	07/16/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Chick Fil A	85.39

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00715337	07/16/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2700815	MGE.7820.07.26	Niky Folders	1,015.64
00715337	07/16/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	Conscious Discipline	139.10
00715337	07/16/2026	100-233-42-464000-10000-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	American Student Council Membe	50.00
00715337	07/16/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	4imprint	767.37
00715337	07/16/2026	742-270-42-444500-78630-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	Best Buy	75.96
00715337	07/16/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	EPS Learning	791.83
00715337	07/16/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	Lowe's	36.05
00715337	07/16/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	Pitt Stop	50.02
00715337	07/16/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2700816	MGE.7838.07.26	School Datebooks	1,356.56
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Wayfair	50.28
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Trophy & Awards Ctr	20.49
00715337	07/16/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Lowes	366.99
00715337	07/16/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Murphy Express	175.00
00715337	07/16/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Murphy Express	53.24
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	48.12
00715337	07/16/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Target.com	18.17
00715337	07/16/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Target.com	14.20
00715337	07/16/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Target.com	11.76
00715337	07/16/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Lowes	51.70
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Smartsign	23.53
00715337	07/16/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Donuts for Summer School Teach	85.58
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	33.16
00715337	07/16/2026	201-112-22-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Lowcostearbuds.com	1,153.00
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	109.12
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	36.35
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	18.16
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Home Depot	95.98
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	72.64
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Lowes	24.82
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	10.69
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	174.29
00715337	07/16/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Home Depot	176.54
00715337	07/16/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	56.91
00715337	07/16/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Amazon.com	119.21

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00715337	07/16/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Target	721.37
00715337	07/16/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2700809	OGE.1543.07.26	Hobby Lobby	147.77
00715337	07/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Walmart	28.95
00715337	07/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	LogoTags	524.30
00715337	07/16/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Oriental Trading	64.34
00715337	07/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Walmart	36.78
00715337	07/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Schoolmasters Safety	227.74
00715337	07/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Quick Stop 2	77.55
00715337	07/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Anderson's It's Elementary	753.26
00715337	07/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700849	PHE.1949.07.26	Oriental Trading Company	94.07
00715337	07/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	146.35
00715337	07/16/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Office Supplies - round clear	21.16
00715337	07/16/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Demco	69.88
00715337	07/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	293.40
00715337	07/16/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	19.24
00715337	07/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	119.72
00715337	07/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	166.08
00715337	07/16/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	85.58
00715337	07/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	11.76
00715337	07/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	721.28
00715337	07/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	27.80
00715337	07/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	115.39
00715337	07/16/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	166.80
00715337	07/16/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	174.48
00715337	07/16/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	18.29
00715337	07/16/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	42.67
00715337	07/16/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	232.25
00715337	07/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	72.63
00715337	07/16/2026	100-112-35-441000-10035-035	V15897	FIRST COMMUNITY BANK	P2700848	PHE.4059.07.26	Amazon	164.09
00715337	07/16/2026	715-830-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2700845	PHS.3945.07.26	Precise Medical Inc.	1,332.15
00715337	07/16/2026	715-760-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2700845	PHS.3945.07.26	Trophy & Awards	268.04
00715337	07/16/2026	715-770-15-441000-70020-015	V15897	FIRST COMMUNITY BANK	P2700845	PHS.3945.07.26	Trophy & Awards	53.61
00715337	07/16/2026	715-700-15-441000-78020-015	V15897	FIRST COMMUNITY BANK	P2700845	PHS.3945.07.26	Trophy and Awards	53.61
00715337	07/16/2026	715-700-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2700845	PHS.3945.07.26	Hoist	494.00

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00715337	07/16/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Westin Hotel	903.26
00715337	07/16/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Amazon	164.18
00715337	07/16/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	South Carolina FFA	156.00
00715337	07/16/2026	100-233-30-433200-10000-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Homewood Suites By Hilton Dayt	443.83
00715337	07/16/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	SCACA	364.00
00715337	07/16/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Amazon	574.53
00715337	07/16/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Amazon	383.75
00715337	07/16/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Amazon	40.64
00715337	07/16/2026	730-270-30-469000-78660-030	V15897	FIRST COMMUNITY BANK	P2700844	PMS.6673.07.26	Walsworth	150.00
00715337	07/16/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2700841	RCE.2954.07.26	Amazon	15.67
00715337	07/16/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2700841	RCE.2954.07.26	Amazon	570.40
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Walmart.com	224.69
00715337	07/16/2026	726-270-26-441000-79260-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Honme Depot.com	135.70
00715337	07/16/2026	726-270-26-441000-79260-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Amazon	230.07
00715337	07/16/2026	100-233-26-464000-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	SCASL	15.00
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	1,256.75
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	26.95
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	1,229.80
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	216.24
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	0.01
00715337	07/16/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Crystal Gateway Marriott	1,473.00
00715337	07/16/2026	726-700-26-469000-70020-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	SCHSL	250.00
00715337	07/16/2026	726-800-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Xbotgo	469.99
00715337	07/16/2026	726-730-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Xbotgo	469.99
00715337	07/16/2026	726-700-26-469000-70020-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	SCHSL	31.05
00715337	07/16/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Ace Hardware	43.41
00715337	07/16/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Snell	104.93
00715337	07/16/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Walmart	49.88
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700823	WKM.2491.07.26	Sam's	140.98
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	US Postal Service	7.02
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	US Postal Service	289.56
00715337	07/16/2026	726-270-26-469000-77700-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Hobby Lobby	50.79
00715337	07/16/2026	726-270-26-469000-77700-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Hobby Lobby	5.13
00715337	07/16/2026	726-270-26-469000-77700-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	TJ MAxx	8.55

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00715337	07/16/2026	726-270-26-469000-77700-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Hobby Lobby	267.09
00715337	07/16/2026	726-270-26-469000-77700-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Hobby Lobby	8.01
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	9.57
00715337	07/16/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	483.80
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	15.03
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Walmart	23.37
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	48.86
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	60.58
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon, erasers, ink, poster s	384.93
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Walmart.com	296.18
00715337	07/16/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2700824	WKM.3473.07.26	Amazon	360.03
							Check Total	62,842.92
00715338	07/16/2026	738-270-38-469000-77930-038	V17618	HELP U PRINT LLC	P2609041	426	T.O.Y. Fathead	29.98
							Check Total	29.98
00715339	07/16/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2815490	Janitorial Staffing Services -	513.24
00715339	07/16/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2815491	Janitorial Staffing Services -	138.18
00715339	07/16/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2820665	Janitorial Staffing Services -	513.24
							Check Total	1,164.66
00715340	07/16/2026	329-115-21-439500-90000-021	V17537	MARC DANIEL ENTERPRISE INC.	P2611421	1045165183	Martino Manicure Table Cabinet	8,870.30
00715340	07/16/2026	329-115-21-439500-90000-021	V17537	MARC DANIEL ENTERPRISE INC.	P2611421	1045165183	School Quantity Discount	-982.26
00715340	07/16/2026	329-115-21-439500-90000-021	V17537	MARC DANIEL ENTERPRISE INC.	P2611421	1045165183	Freight	160.50
							Check Total	8,048.54
00715341	07/16/2026	100-162-03-441000-10000-352	V13760	MARENEM INC	P2700018	20071	Secret Stories Decorative Brig	149.99
							Check Total	149.99
00715342	07/16/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2609833	76461	START KIT PIRANHA S-20/2W	341.87
00715342	07/16/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2609833	76461	5/6/26 - Add line with shippin	39.76
							Check Total	381.63
00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611272	SIN718085	Category: School, Collection:	3,295.60
00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611272	SIN718085	Category: School, Collection:	1,840.40

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00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611272	SIN718085	Shipping	364.80
00715343	07/16/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718899	Category: School, Collection:	2,988.51
00715343	07/16/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718899	Category: School, Collection:	2,778.79
00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611450	SIN719566	2691818 Category: School, Coll	1,677.23
00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611450	SIN719566	2691820	1,840.40
00715343	07/16/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611450	SIN719566	Shipping	294.90
							Check Total	15,080.63
00715344	07/16/2026	100-233-26-464000-10000-026	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2700820	27193	26/27 membership dues for Whit	200.00
							Check Total	200.00
00715345	07/16/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611526	208137139164	GLUE - ELMERS WASHABLE SCHOOL	16.90
							Check Total	16.90
00715346	07/16/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2600889	332708	Transportation Monthly Shreddi	25.00
							Check Total	25.00
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	PaperMate Erasers Pink 144/Box	8.06
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Filler Wide Ruled paper	63.13
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Composition Notebooks 48/Carto	71.75
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Crayola Classpack Markers	61.87
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Crayola Colored Pencils Classp	59.47
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Staples 3 Ring Binder	165.85
00715347	07/16/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611782	6067302603	Pencils Presharpned	38.01
							Check Total	468.14
00715348	07/16/2026	600-256-10-434500-96000-000	V18841	THE INTEGRA GROUP INC	P2700374	37029	Subscription Fee	19,200.00
							Check Total	19,200.00
00715349	07/16/2026	100-213-07-441000-10000-730	V15702	VERDE TECHNOLOGIES INC	P2608859	W104523-IN	Item: 7025-CASE Large Deterra	610.97
							Check Total	610.97
00715350	07/16/2026	100-254-29-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	GMS,LTC,NPES,MES - NO HUB BAND	262.06
00715350	07/16/2026	100-254-21-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	GMS,LTC,NPES,MES - NO HUB BAND	262.07
00715350	07/16/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	GMS,LTC,NPES,MES - NO HUB BAND	262.07

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00715350	07/16/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	GMS,LTC,NPES,MES - NO HUB BAND	262.05
00715350	07/16/2026	100-254-21-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	NO HUB BANDS	192.00
00715350	07/16/2026	100-254-29-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	NO HUB BANDS	192.00
00715350	07/16/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	NO HUB BANDS	192.00
00715350	07/16/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2611786	566068 01	NO HUB BANDS	192.00
							Check Total	1,816.25
00715351	07/16/2026	711-730-11-439500-78870-011	V01718	BLYTHEWOOD HIGH SCHOOL	P2700799	P2700799.LHS	Half of the payment of officia	160.00
							Check Total	160.00
00715352	07/16/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793229	Professional Services	313.20
							Check Total	313.20
00715353	07/16/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000673802	Tuition-LEA	81.62
00715353	07/16/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000673802	Tuition-LEA	177.55
							Check Total	259.17
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Category 6 Jacks White	1,826.70
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	48 Port Category 6 Patch Panel	64.74
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Category 6 Lan White Plenum	7,297.40
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Category 6 Gamechanger Plenum	4,023.20
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Vertical Manager 6" Width	1,874.96
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Horizontal Manger	140.06
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	10' X 12" Ladder Rack	135.00
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	2 Port Standoff Box	407.83
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	6 Strand OM3 Interlocking	1,179.14
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	6 Strand OM3 LC Pigtail	53.20
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	6 Position LC Fiber Panel	78.86
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Fiber Distribution Cabinet/3 S	400.78
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	4 post 7' Floor Mount Rack	1,884.51
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	2 Post to 4 Post Confersion Ki	884.28
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Right Angle Support	55.32
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Wall Angle Support	47.08
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	2" Ready Sleeve	320.73
00715354	07/16/2026	536-266-24-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	Drilling, Firestop, Anchors, V	353.10

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00715354	07/16/2026	536-266-24-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	ADMIN FEE	4,785.61
00715354	07/16/2026	536-266-24-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605479	P2605479.RBES	LABOR	20,140.80
00715354	07/16/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611208	P2611208.CSE	Category 6 Jacks White	33.21
00715354	07/16/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611208	P2611208.CSE	Category 6 Lan White Plenum	66.34
00715354	07/16/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611208	P2611208.CSE	2 Port Standoff Box	7.42
00715354	07/16/2026	536-266-38-434500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611208	P2611208.CSE	LABOR	168.00
00715354	07/16/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611352	P2611352.IT	Category 6A Jacks Yellow	377.50
00715354	07/16/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611352	P2611352.IT	CATEGORY 6A Plenum Yellow	2,247.00
00715354	07/16/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611352	P2611352.IT	Testing/Labeling, Sleeves, Mis	23.54
00715354	07/16/2026	800-266-93-434500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611352	P2611352.IT	Labor	2,970.00
							Check Total	51,846.31
00715355	07/16/2026	716-270-16-469000-79320-016	V18831	INTERNATIONAL BOW HUNTING ORGA	P2700659	2026-PE-1	registration for 2026 IBO Outd	385.00
							Check Total	385.00
00715356	07/20/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	OIL FILTER	93.57
00715356	07/20/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	OIL FILTER	93.57
00715356	07/20/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	5X2 3/4 DECK WHEEL	78.54
00715356	07/20/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	5X2 3/4 DECK WHEEL	78.54
00715356	07/20/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	5X2 3/4 DECK WHEEL	78.54
00715356	07/20/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	5X2 3/4 DECK WHEEL	78.53
00715356	07/20/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2609941	238415	KIT STARTER ELECTRIC	251.89
							Check Total	753.18
00715357	07/20/2026	100-254-08-441000-10020-800	V11131	ACTION SUPPLY PRODUCTS INC	P2611217	400605342	DM - Reclaimed Premium White K	924.00
00715357	07/20/2026	100-254-08-441000-10020-800	V11131	ACTION SUPPLY PRODUCTS INC	P2611217	400605342	Estimated Freight	303.33
							Check Total	1,227.33
00715358	07/20/2026	720-270-20-469000-78090-020	V00797	AMERICAN CHEER XTREME (ACX)	P2700883	0121	ACX Cheer	3,700.00
							Check Total	3,700.00
00715359	07/20/2026	711-270-11-441069-78100-011	V19617	ASHLEY B. HOLMES		07.14.26	Reimbursement cheer meal	700.00
							Check Total	700.00
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	BSN SPORTS ULTIMATE PERFORMANC	467.39

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00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	NIKE MENS DRI-FIT WOVEN SHORT	98.44
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	BADGER MENS C2 BASIC PERFORMAN	142.24
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	NIKE MENS DRI FIT FLEX WOVEN S	24.61
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	NIKE MENSDS DRI FIT FLEX WONVE	24.61
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	BSN SPORTS MENS PHENOM	64.20
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	AC NIKE WOMENS DRI FIT COACH S	57.78
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	AC NIKE MENS DRI FIT SS UV COA	171.20
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	AC NIKE WOMENS DRI FIT SS UV C	128.40
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	BSN SPORTS WOMENS PHENOM SS TS	48.15
00715360	07/20/2026	744-735-44-441000-78870-044	V13255	BSN SPORTS LLC	P2611536	934517542	FREIGHT	42.36
							Check Total	1,269.38
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Lumens VC-BC301P (TAA) K4 IP P	932.51
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Lumens VC-IR01 Remote Control	74.90
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Shure BLX1 4R/W85M-H10 BLX14R	598.13
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	ProMaster 2193 Famous Shoes Ba	37.40
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	MID Atlantic UMS1-5.5 1SP UM S	66.61
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Mid Atlantic TOR-2-20SP 2SP, 2	676.51
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Kramer C-XLQM/XLQF-6 XLR QUAD	11.24
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Tascam VS-R264 Audio/Video Rec	1,053.95
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Tripp Lite TLP404 Protect It 4	20.62
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Kramer C-HM/HM-10 HDMI (Male -	16.05
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	One Year Limited Installation	0.00
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Installation Components:	240.75
00715361	07/20/2026	274-185-94-444500-91000-394	V01145	CAMCOR INC.	P2609137	2602348	Installation Charges	1,575.00
							Check Total	5,303.67
00715362	07/20/2026	100-148-03-436000-10000-349	V01803	COMPUTER DESIGN CONSULTING SER	P2610509	19970	Printing 18x24 Canvas Images o	80.22
00715362	07/20/2026	100-148-03-436000-10000-349	V01803	COMPUTER DESIGN CONSULTING SER	P2610509	19970	Printing 24x36 Color Poster St	561.48
							Check Total	641.70
00715363	07/20/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 112-410 Instructional Mat	25.65
00715363	07/20/2026	738-270-38-469000-78860-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Custom Lanyard	138.01
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Car Stickers	39.00
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	27.02

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00715363	07/20/2026	738-270-38-469000-78660-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	128.30
00715363	07/20/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Lowes	91.85
00715363	07/20/2026	738-270-38-469000-78630-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	13.89
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	21.23
00715363	07/20/2026	738-270-38-469000-78630-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	138.03
00715363	07/20/2026	738-190-38-441000-70060-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	210.32
00715363	07/20/2026	738-270-38-441069-79320-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	53.59
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	49.20
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	48.12
00715363	07/20/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 224-320 Professional Deve	903.26
00715363	07/20/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 224-320 Professional Deve	903.26
00715363	07/20/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 224-320 Professional Deve	903.26
00715363	07/20/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 112-410 Instructional Mat	984.30
00715363	07/20/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 224-320 Professional Deve	903.26
00715363	07/20/2026	738-270-38-469000-79320-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	SG Designs & Apparel	13.26
00715363	07/20/2026	738-270-38-444500-79260-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Learning Resources	1,797.42
00715363	07/20/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	FY26 224-320 Professional Deve	903.26
00715363	07/20/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	-26.75
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	-49.20
00715363	07/20/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Amazon	-48.12
00715363	07/20/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2700878	CSE.3192.07.26	Domino's	63.59
00715363	07/20/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Amazon	73.77
00715363	07/20/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Amazon	104.79
00715363	07/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Jostens	573.33
00715363	07/20/2026	711-190-11-441000-77380-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	The Home Depot	96.09
00715363	07/20/2026	711-190-11-441000-77380-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	The Home Depot	225.38
00715363	07/20/2026	711-190-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	JW Pepper	62.50
00715363	07/20/2026	711-190-11-441000-77430-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Amazon	216.76
00715363	07/20/2026	711-270-11-441069-77350-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Domino's	131.80
00715363	07/20/2026	711-270-11-464000-78605-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Rotary Club of Lexington	186.30
00715363	07/20/2026	711-190-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Paypal	400.00
00715363	07/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Murphy USA	59.79
00715363	07/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Murphy USA	175.00
00715363	07/20/2026	100-222-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Amazon	227.78

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00715363	07/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2700855	LHS.7846.07.26	Sam's Club	121.84
00715363	07/20/2026	100-144-11-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	Preferred Shipping	56.78
00715363	07/20/2026	711-270-11-464000-78260-011	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	NASSP	385.00
00715363	07/20/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	Worthy's Florist	133.75
00715363	07/20/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	TCU	735.00
00715363	07/20/2026	711-270-11-469000-78418-011	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	JMSWC	50.39
00715363	07/20/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	SCASA	725.00
00715363	07/20/2026	329-115-11-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2700854	LHS.7853.07.26	Turtle Beach USA	934.10
00715363	07/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Amazon	171.82
00715363	07/20/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	William & Mary	700.00
00715363	07/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Murphy USA	175.00
00715363	07/20/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Amazon	83.40
00715363	07/20/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Amazon	530.72
00715363	07/20/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Jostens	87.31
00715363	07/20/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Jostens	237.28
00715363	07/20/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Carolina TESOL	260.00
00715363	07/20/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2700853	LHS.7861.07.26	Grouchos Deli	67.27
							Check Total	16,222.96
00715364	07/20/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-07	Fire Pump & Domestic Booster P	4,700.00
00715364	07/20/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-04	A/E Services for PES car stack	11,170.00
							Check Total	15,870.00
00715365	07/20/2026	535-253-11-452051-53150-800	V02159	H G REYNOLDS COMPANY INC	P2511216	5.P2511216	GMP #3 for LHS Locker Room Ren	6,657.49
							Check Total	6,657.49
00715366	07/20/2026	100-254-20-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	3248352058	1.6 TOILET KITS	404.20
							Check Total	404.20
00715367	07/20/2026	100-113-34-441000-10000-034	V17618	HELP U PRINT LLC	P2611393	425	School signage PO	570.51
00715367	07/20/2026	734-270-34-441000-78030-034	V17618	HELP U PRINT LLC	P2611393	425	School signage PO	1,200.33
00715367	07/20/2026	734-270-34-441000-78605-034	V17618	HELP U PRINT LLC	P2611393	425	School signage PO	1,888.56
							Check Total	3,659.40
00715368	07/20/2026	100-264-05-436000-10000-500	V14958	HENRY SAMUEL HELD	P2609685	0113	3D PRINTING PLASTIC BLUE, WHT	400.00

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00715368	07/20/2026	100-264-05-436000-10000-500	V14958	HENRY SAMUEL HELD	P2609685	0113	LSD1 LOGO BAG CHARM	750.00
							Check Total	1,150.00
00715369	07/20/2026	100-254-11-441000-10020-800	V00192	HERNDON CHEVROLET	P2611780	76241	LHS - Door Latch	191.52
							Check Total	191.52
00715370	07/20/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2820666	Janitorial Staffing Services -	493.50
							Check Total	493.50
00715371	07/20/2026	536-254-45-439500-53160-800	V00533	JHS ARCHITECTURE: INTEGRATED D	P2604511	5518	Portable classroom re-located	1,375.00
							Check Total	1,375.00
00715372	07/20/2026	341-147-16-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2611417	0007455480	Carolina 5-Shelf Book Display	173.68
							Check Total	173.68
00715373	07/20/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM31052	KeyMark Professional Services	2,878.56
							Check Total	2,878.56
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	GG656	304.84
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	GG655	304.84
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	GG647	304.84
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC619	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC621	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC611	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC617	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC615	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC613	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC873	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC875	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC877	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC881	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	LC879	395.42
00715374	07/20/2026	224-188-14-441000-91000-351	V00500	LAKESHORE LEARNING MATERIALS	P2611805	94050187	GG649	304.84
							Check Total	5,568.98

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715375	07/20/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2603964	002350963	Le Bleu Water Service	13.21
							Check Total	13.21
00715376	07/20/2026	100-271-03-441000-10031-346	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2609777	112778	Roylco Straws and Connectors -	77.02
00715376	07/20/2026	100-271-03-441000-10031-346	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2609777	112778	100 Colored	77.01
							Check Total	154.03
00715377	07/20/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15654	DM - HVAC Service Requests and	1,781.68
							Check Total	1,781.68
00715378	07/20/2026	100-113-34-441000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Concessions Sign (6'w x 16"t)/	125.32
00715378	07/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Concessions Sign (6'w x 16"t)/	160.65
00715378	07/20/2026	100-113-34-436000-10000-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Concessions Sign (6'w x 16"t)/	119.08
00715378	07/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Gym/Theatre Entrance (120"w x6	320.32
00715378	07/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Bus Entrance Sign (REPLACING C	603.97
00715378	07/20/2026	100-113-34-441000-10000-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Main Entrance Sign (NEW SIZE	570.35
00715378	07/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Main Entrance Sign (NEW SIZE	445.49
00715378	07/20/2026	100-113-34-436000-10035-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Entrance C (Pilgrim Church) Si	873.82
00715378	07/20/2026	100-113-34-441000-10000-034	V00103	PINE PRESS OF LEXINGTON INC	P2610759	159094	Entrance C (Pilgrim Church) Si	177.27
							Check Total	3,396.27
00715379	07/20/2026	201-112-12-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2611595	I287026	Discover Our World Nonfiction	140.00
00715379	07/20/2026	201-112-12-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2611595	I287026	Discover Our World Level O Set	140.00
00715379	07/20/2026	201-112-12-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2611595	I287026	Discover Our World Level P Set	140.00
00715379	07/20/2026	201-112-12-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2611595	I287026	Saving the Baby Turtles	32.00
00715379	07/20/2026	201-112-12-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2611595	I287026	TAX	45.20
							Check Total	497.20
00715380	07/20/2026	224-188-14-441000-91000-351	V00911	REALLY GOOD STUFF	P2611809	9236404	168875	227.25
00715380	07/20/2026	224-188-14-441000-91000-351	V00911	REALLY GOOD STUFF	P2611809	9236404	168878	227.27
00715380	07/20/2026	224-188-14-441000-91000-351	V00911	REALLY GOOD STUFF	P2611809	9236404	168884	227.27
00715380	07/20/2026	224-188-14-441000-91000-351	V00911	REALLY GOOD STUFF	P2611809	9236404	168888	181.81
							Check Total	863.60
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: Y3	47.08

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 4	94.16
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 4.5	94.16
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 5.5	47.08
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 6	141.24
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 6.5	235.40
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 7	141.24
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 7.5	235.40
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 8	376.64
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 8.5	423.72
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 9	141.24
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 9.5	141.24
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Rally Shoe in White, Size: 10	94.16
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN717811	Shipping Fees Team Order	155.10
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718895	Category: School, Collection:	823.36
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718895	Category: School, Collection:	621.14
00715381	07/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718895	Shipping Fees Team Order	0.00
00715381	07/20/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN720643	Shipping and Handling Charges	103.51
00715381	07/20/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN720643	cheer shoes, 20/ea @ $103.50 -	1,661.17
							Check Total	5,577.04
00715382	07/20/2026	329-115-21-441000-90000-021	V01635	SAFE AIR SYSTEMS	P2610610	INV-NC83-1023	Preventative Maintenance	1,194.21
00715382	07/20/2026	329-115-21-441000-90000-021	V01635	SAFE AIR SYSTEMS	P2610610	INV-NC83-1023	Before/After Air Test	205.00
							Check Total	1,399.21
00715383	07/20/2026	100-258-08-434500-10000-810	V12405	SCENARIO LEARNING LLC DBA VECT	P2700027	INV141002	SLSST Vector Training, Employe	21,693.36
00715383	07/20/2026	100-258-08-434500-10000-810	V12405	SCENARIO LEARNING LLC DBA VECT	P2700027	INV141002	SLSSSDS - Vector SDS and Chemi	3,519.30
00715383	07/20/2026	100-258-08-434500-10000-810	V12405	SCENARIO LEARNING LLC DBA VECT	P2700027	INV141002	SLSSI Vector Incident, K12 Edi	5,200.25
							Check Total	30,412.91
00715384	07/20/2026	201-188-24-441000-91000-351	V01844	SCHOLASTIC INC	P2609985	35664	SCHOLASTIC	20,501.31
							Check Total	20,501.31
00715385	07/20/2026	600-256-10-464000-96000-000	V19649	SCHOOL NUTRITION ASSOCIATION O	P2700846	07152026	SCSNA	975.00
							Check Total	975.00

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00715386	07/20/2026	203-214-94-434500-92000-394	V18475	SCHOOL PSYCH AI	P2700887	703D3446-0002	District Implementation Packag	9,450.00
							Check Total	9,450.00
00715387	07/20/2026	100-254-11-432300-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611663	244162	LABOR FOR REPAIRS TO CHARIOT I	34.78
00715387	07/20/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611791	244163	BATTERY CROWN 12V, 130 A/H	575.66
							Check Total	610.44
00715388	07/20/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	BMS Unit 1 - Elevator Maintena	185.00
00715388	07/20/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	CS Unit 1 Elevator Maintenance	185.00
00715388	07/20/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	CS Unit 2 Elevator Maintenance	50.00
00715388	07/20/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LES Unit 1 Elevator Maintenanc	185.00
00715388	07/20/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	NLCLC Unit 1 Elevator Maintena	185.00
00715388	07/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LHS Stadium Unit 5- Unit 1 El	185.00
00715388	07/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LHS Unit 1 Elevator Maintenanc	185.00
00715388	07/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LHS Unit 2 Elevator Maintenanc	185.00
00715388	07/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LHS Unit 3 Elevator Maintenanc	185.00
00715388	07/20/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LHS Unit 4 Elevator Maintenanc	50.00
00715388	07/20/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	MGMS Unit 1 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	MES Unit 1 Elevator Maintenanc	50.00
00715388	07/20/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	OGES Unit 1 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	RBHS Unit 1 Elevator Maintena	185.00
00715388	07/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	RBHS Unit 2 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	RBHS Unit 3 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	SGES Unit 1 Elevator Maintenan	50.00
00715388	07/20/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	WKES Unit 1 Elevator Maintenan	50.00
00715388	07/20/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	WKMS Unit 1 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	WKHS Unit 1 Elevator Maintenan	185.00
00715388	07/20/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0426	LSMS - Unit 1 Elevator Mainten	185.00
							Check Total	3,210.00
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530565	UNO playing cards	7.55
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530565	Foam traditional dice	13.23
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6067530567	Expo whiteboard care Dry erase	36.55
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6067530567	Expo dry erase markers, chisel	9.85
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6067530567	Mr. Sketch scented washable ma	28.54

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Staples lightweight sheet prot	7.09
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Staples laser inkjet address l	17.29
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Five star soft petals 1 sub. n	7.64
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Staples heavy duty 2" 3 ring b	20.09
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Gorilla dual temp mini hot glu	14.51
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	post it tabs 1"wide assorted c	12.58
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Astrobrights 65lbs, cardstock	27.56
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Paper mate InkJoy retractable	19.07
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Creativity street woodcrafts w	4.86
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Pentel enerGel RTX retractable	47.08
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Creativity street craft popsic	9.34
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	X-Acto mighty mite electric pe	20.51
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Command medium wire hooks, 2lb	12.58
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067530568	Command large hanging strips 1	7.84
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Command multi pack small poste	6.53
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Crayola super tips washable ma	4.12
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Staples 1 1/2" 3 ring binders,	27.37
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Astrobrights 65lb cardstock, b	9.78
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Crayola classpack kids colored	32.87
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Avery east peel laser address	19.30
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Staples composition notebooks,	10.02
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067530569	Staples heavy duty 2' 3 ring b	20.09
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Gorilla dual temp standard hot	13.89
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Expo dry erase markers,chisel	9.24
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Paper mate flair felt pens, me	9.18
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Oxford 10 2 pocket paper prese	4.63
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	3M highland masking tape beige	5.17
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Array 65lb cardstock paper ass	22.89
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Astrobrights 65lb cardstock pa	11.62
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples laser inkjet address l	38.56
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	BIC intensity permanent marker	7.07
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	BIC Brite liner stick highligh	3.83
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Post it sticky notes4*4 lined	11.20
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Astrobrights 65lbs. cardstock	37.85

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00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Pacon sentence and learning st	12.33
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Logitech M325s wireless ambide	17.71
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Creativity street glide on tem	6.51
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Pacon manuscript cover chart t	9.24
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Exact 110lb cardstock paper wh	7.94
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Bostitch Impulse 30 electric s	23.27
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	X-Acto school pro electric pen	21.14
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Gorilla mini hot glue sticks	7.25
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Ticonderoga beginners wooden p	15.02
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Elmer's all purpose jumbo wash	6.83
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples remarx dry erase marke	2.00
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Expo tank dry erase marker, ch	7.58
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples 2 pocket plastic prese	10.70
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples hype tank asst colors	6.37
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples 5*8 Index cards, lined	8.15
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Neenah paper astrodesigns 65lb	3.26
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayloa astista II washable te	3.31
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	3.20
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	2.97
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable paint, black	3.20
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Westcott kleenearth stainless	5.65
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	6.40
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Gorilla dual temp standard hot	51.10
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Tru-Ray 9*12 construction pape	2.90
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Astrobrights color copy paper	12.62
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Elmer's craft bond less mess 4	5.37
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola twistable fun effects!	4.48
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola mini twistable crayons	5.59
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	6.61
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Bazic bright color 3-ring penc	5.39
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola super tips washable ma	4.12
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	5.95
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Crayola washable tempera paint	5.95
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples 3*5 index cards lined,	10.51

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00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Staples thermal laminating pou	33.15
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Ticonderoga wooden pencil, 3do	34.11
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Post it super sticky notes 2*2	5.36
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Mr. Sketch scented tank washab	11.17
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Tru Ray 9 * 12 construction pa	3.15
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Tru Ray 12 * 18 construction p	5.67
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Tru Ray 9 * 12 construction pa	2.96
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Pacon Tru Ray 12*18 Atomic Blu	6.56
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530570	Expo low odor dry erase marker	6.47
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530571	Staples chisel tip markers	6.09
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530571	Staples hype tank highlighters	2.25
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530571	Crayola washable tempera paint	6.40
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530572	Pacon peacock super bright sen	34.29
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530573	Crayola washable paint, peach	3.06
00715389	07/20/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067530573	ScotchBlue original painter ta	5.77
							Check Total	1,106.05
00715390	07/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10740483	SV ADVANCED CRIMINAL PACKAGE	350.00
							Check Total	350.00
00715391	07/20/2026	274-185-94-434500-91000-394	V16910	TRANSITION CURRICULUM INC	P2700646	2400	Lexington County School Distri	3,000.00
							Check Total	3,000.00
00715392	07/20/2026	100-113-03-434500-10000-380	V01493	VC3 INC	P2700186	VC3-251184	Enrich Assess Software License	47,195.76
							Check Total	47,195.76
00715393	07/20/2026	744-270-44-433100-77650-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2700808	P2700808.DEP	Deposit	300.00
							Check Total	300.00
00715394	07/20/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	P2700769.DEP	Non Refundable Minimum	115.86
							Check Total	115.86
00715395	07/20/2026	734-270-34-464000-79650-034	V19603	BRENNA BOCIK	P2611632	P2611632.PHM	PO for choreography fees	3,592.74
							Check Total	3,592.74

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00715396	07/20/2026	357-171-03-441000-90000-341	V16160	SCHOLASTIC BOOK FAIRS	P2609087	SPLCSDOG-	SPONSORED SCHOLASTIC BOOK FAIR	9,769.10
00715396	07/20/2026	357-171-03-441000-90000-341	V16160	SCHOLASTIC BOOK FAIRS	P2609088	SPLCSDSG-	SPONSORED SCHOLASTIC BOOK FAIR	6,875.82
							Check Total	16,644.92
00715397	07/21/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601141	AP INTERFACE 7/25/26 A	15,533.33
							Check Total	15,533.33
00715398	07/21/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601140	AP INTERFACE 7/25/26 B	4,313.04
							Check Total	4,313.04
00715399	07/21/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601141	AP INTERFACE 7/25/26 A	15,312.13
							Check Total	15,312.13
00715400	07/21/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601140	AP INTERFACE 7/25/26 B	3,583.82
							Check Total	3,583.82
00715401	07/21/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601141	AP INTERFACE 7/25/26 A	34,506.91
							Check Total	34,506.91
00715402	07/21/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601140	AP INTERFACE 7/25/26 B	6,873.80
							Check Total	6,873.80
00715403	07/21/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601140	AP INTERFACE 7/25/26 B	1,566.70
00715403	07/21/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601141	AP INTERFACE 7/25/26 A	5,713.36
							Check Total	7,280.06
00715404	07/21/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601140	AP INTERFACE 7/25/26 B	4,487.39
00715404	07/21/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601141	AP INTERFACE 7/25/26 A	19,776.23
							Check Total	24,263.62
00715405	07/21/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601141	AP INTERFACE 7/25/26 A	671.50
							Check Total	671.50
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601140	AP INTERFACE 7/25/26 B	1,575.69
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601141	AP INTERFACE 7/25/26 A	7,497.56

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00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601142	AP INTERFACE 7/25/26 PSR	127.28
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601146	AP INTERFACE 7/25/26 PSR.2	381.92
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601140	AP INTERFACE 7/25/26 B	2,836.28
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601141	AP INTERFACE 7/25/26 A	13,495.69
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601142	AP INTERFACE 7/25/26 PSR	229.10
00715406	07/21/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601146	AP INTERFACE 7/25/26 PSR.2	687.46
							Check Total	26,830.98
00715407	07/21/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601140	AP INTERFACE 7/25/26 B	325.00
00715407	07/21/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601141	AP INTERFACE 7/25/26 A	1,621.00
							Check Total	1,946.00
00715408	07/21/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601140	AP INTERFACE 7/25/26 B	698.75
00715408	07/21/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601141	AP INTERFACE 7/25/26 A	3,485.15
							Check Total	4,183.90
00715409	07/21/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601141	AP INTERFACE 7/25/26 A	1,149.96
							Check Total	1,149.96
00715410	07/21/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601140	AP INTERFACE 7/25/26 B	289.00
							Check Total	289.00
00715411	07/21/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601141	AP INTERFACE 7/25/26 A	2,291.21
							Check Total	2,291.21
00715412	07/21/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601140	AP INTERFACE 7/25/26 B	521.00
							Check Total	521.00
00715413	07/21/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601141	AP INTERFACE 7/25/26 A	504.75
							Check Total	504.75
00715414	07/21/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601141	AP INTERFACE 7/25/26 A	3.64
							Check Total	3.64
00715415	07/21/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601141	AP INTERFACE 7/25/26 A	350.24

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							Check Total	350.24
00715416	07/21/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601141	AP INTERFACE 7/25/26 A	514.23
							Check Total	514.23
00715417	07/21/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601140	AP INTERFACE 7/25/26 B	73.68
00715417	07/21/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601141	AP INTERFACE 7/25/26 A	942.15
00715417	07/21/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601140	AP INTERFACE 7/25/26 B	100.60
							Check Total	1,116.43
00715418	07/21/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601140	AP INTERFACE 7/25/26 B	278.25
00715418	07/21/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601141	AP INTERFACE 7/25/26 A	614.25
							Check Total	892.50
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601140	AP INTERFACE 7/25/26 B	1,034.15
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601141	AP INTERFACE 7/25/26 A	11,628.29
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601142	AP INTERFACE 7/25/26 PSR	156.91
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601146	AP INTERFACE 7/25/26 PSR.2	584.65
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601140	AP INTERFACE 7/25/26 B	1,861.45
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601141	AP INTERFACE 7/25/26 A	20,930.93
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601142	AP INTERFACE 7/25/26 PSR	282.42
00715419	07/21/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601146	AP INTERFACE 7/25/26 PSR.2	1,052.37
							Check Total	37,531.17
00715420	07/21/2026	100-223-94-433200-10000-394	Exxxxx	Employee		06.21.06.24.26	i3 Conf	466.95
							Check Total	466.95
00715421	07/21/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601141	AP INTERFACE 7/25/26 A	165.86
							Check Total	165.86
00715422	07/21/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601140	AP INTERFACE 7/25/26 B	92.85
							Check Total	92.85
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601140	AP INTERFACE 7/25/26 B	1,191.98
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601141	AP INTERFACE 7/25/26 A	10,049.73

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00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601142	AP INTERFACE 7/25/26 PSR	120.69
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601146	AP INTERFACE 7/25/26 PSR.2	125.07
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601140	AP INTERFACE 7/25/26 B	2,145.54
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601141	AP INTERFACE 7/25/26 A	18,089.55
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601142	AP INTERFACE 7/25/26 PSR	217.24
00715423	07/21/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601146	AP INTERFACE 7/25/26 PSR.2	225.12
							Check Total	32,164.92
00715424	07/21/2026	100-129-59-441000-10000-353	V16036	AGC EDUCATION INC	P2700230	124572	24150BP-4PK	176.00
00715424	07/21/2026	100-129-59-441000-10000-353	V16036	AGC EDUCATION INC	P2700230	124572	Shipping	44.87
							Check Total	220.87
00715425	07/21/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12353	Quote: EST2060	5,145.00
00715425	07/21/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12353	Quote: EST2060	-980.00
00715425	07/21/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12353	Quote: EST2060	-490.00
00715425	07/21/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12353	Quote: EST2060	26.91
00715425	07/21/2026	744-270-44-441000-77650-044	V16453	ARDAN LLC DBA THE LINE UP	P2610733	INV12353	Quote: EST2060	100.00
							Check Total	3,801.91
00715426	07/21/2026	100-113-03-434500-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant ADVANCE Licenses - World	4,035.00
00715426	07/21/2026	100-113-03-434500-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant STAMP 2SE - Listening &	4,922.50
00715426	07/21/2026	100-113-03-434500-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant STAMP 4S - World Lang. A	61,112.90
00715426	07/21/2026	100-113-03-434500-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant STAMP 4Se - World Lang.	13,750.90
00715426	07/21/2026	100-113-03-434500-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant STAMP for Latin World La	683.10
00715426	07/21/2026	100-113-03-431200-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	AVANT Professional Development	4,500.00
00715426	07/21/2026	100-113-03-431200-10000-380	V12557	AVANT ASSESSMENT LLC	P2700425	48931	Avant Professional Development	3,500.00
							Check Total	92,504.40
00715427	07/21/2026	201-224-16-434500-92000-351	V10125	BENTY LLC	P2700386	FC2F7110-0003	School Premium Plan	3,210.00
00715427	07/21/2026	201-224-16-434500-92000-351	V10125	BENTY LLC	P2700386	FC2F7110-0003	AP Evaluation	535.00
00715427	07/21/2026	201-224-16-434500-92000-351	V10125	BENTY LLC	P2700386	FC2F7110-0003	Learning Walks	535.00
00715427	07/21/2026	201-224-16-434500-92000-351	V10125	BENTY LLC	P2700386	FC2F7110-0003	PLC	1,177.00
							Check Total	5,457.00
00715428	07/21/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2601914	0379-015	McKinney Vento Student Transpo	23.00

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							Check Total	23.00
00715429	07/21/2026	100-263-06-434500-10000-600	V16499	CLASS INTERCOM LLC	P2700221	7493	Class Intercom Management Plat	6,516.00
							Check Total	6,516.00
00715430	07/21/2026	203-127-94-441000-93000-394	V00817	EAI (ERIC ARMIN INC)	P2700062	INV1483924	Magnetic Demonstration X-Y Coo	249.50
00715430	07/21/2026	203-127-94-441000-93000-394	V00817	EAI (ERIC ARMIN INC)	P2700062	INV1483924	50 Ten Frame Activities	127.10
00715430	07/21/2026	203-127-94-441000-93000-394	V00817	EAI (ERIC ARMIN INC)	P2700062	INV1483924	Equation Tiles	144.10
00715430	07/21/2026	203-127-94-441000-93000-394	V00817	EAI (ERIC ARMIN INC)	P2700062	INV1483924	Magnetic Two-Color Counters: R	101.60
00715430	07/21/2026	203-127-94-441000-93000-394	V00817	EAI (ERIC ARMIN INC)	P2700062	INV1483924	Fraction Stax	154.42
							Check Total	776.72
00715431	07/21/2026	100-254-08-432300-10020-800	V14223	FIRE SYSTEMS INC	P2700416	35457531	DOC - Semi	875.00
							Check Total	875.00
00715432	07/21/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2700904	ADM.8711.07.26	ServSafe	354.81
00715432	07/21/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2700904	ADM.8711.07.26	Thermoworks	79.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	AMERICAN AIRLINES	45.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	AMERICAN AIRLINES	45.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	AMERICAN AIRLINES	50.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	YARD HOUSE	287.99
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	AMERICAN AIRLINES	45.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	J W MARRIOTT INDIANAPOLIS	615.00
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	SHELL	27.88
00715432	07/21/2026	329-271-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700913	LTC.1329.07.26	SHELL	15.22
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	255.72
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	-96.27
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	18.39
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	46.68
00715432	07/21/2026	721-270-21-441000-79266-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	106.99
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	65.40
00715432	07/21/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	81.31
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	227.81
00715432	07/21/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	38.48
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	36.37

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00715432	07/21/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	77.59
00715432	07/21/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	85.59
00715432	07/21/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	NINJA TRANSFERS	112.01
00715432	07/21/2026	207-115-21-441000-91001-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	VEX ROBOTICS	1,954.54
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	20.95
00715432	07/21/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	30.72
00715432	07/21/2026	721-270-21-441069-79340-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	WALMART	134.21
00715432	07/21/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	SHIP N PRINT SOLUTIONS	65.33
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	75.20
00715432	07/21/2026	721-270-21-466031-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	LOVES	73.90
00715432	07/21/2026	721-270-21-441000-79340-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	WALMART.COM	14.30
00715432	07/21/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	COPPER RIVER	152.53
00715432	07/21/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	OFFICE DEPOT	33.79
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	14.89
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	35.28
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	16.22
00715432	07/21/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	MONTERREY BY THE MALL	129.26
00715432	07/21/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	CRACKER BARREL	103.80
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	29.38
00715432	07/21/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	HILTON - EMBASSY SUITES	1,018.17
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	79.86
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	288.66
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	170.23
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	256.30
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	183.93
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	64.69
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	AMAZON	51.98
00715432	07/21/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700914	LTC.2137.07.26	EMBASY SUITES GREENVILLE	21.20
00715432	07/21/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	ENTERPRISE RENTAL	319.97
00715432	07/21/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	ENTERPRISE RENTAL	973.45
00715432	07/21/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	ENTERPRISE	760.11
00715432	07/21/2026	207-224-21-433200-91004-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	EMBASSY SUITES	994.32
00715432	07/21/2026	329-115-21-464000-90000-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	ACTE	125.00
00715432	07/21/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2700915	LTC.4272.07.26	HOME DEPOT	154.42

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00715432	07/21/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2700909	LTC.8679.07.26	COGGINS CUSTOM APPAREL	404.46
00715432	07/21/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2700909	LTC.8679.07.26	SALON CENTRIC	165.50
00715432	07/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	27.28
00715432	07/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	82.47
00715432	07/21/2026	100-113-30-433200-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Holiday Inn Express	397.32
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	76.48
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	73.04
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	208.81
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	96.10
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	31.52
00715432	07/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Pitt Stop	163.46
00715432	07/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	RBT SUNOCO EASY SAVINGS CREDIT	-1.00
00715432	07/21/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	28.89
00715432	07/21/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	31.66
00715432	07/21/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	15.24
00715432	07/21/2026	730-270-30-469000-79320-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Lowes	359.57
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Circle K	21.00
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Lowes Foods	34.10
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Murphy Express	47.45
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Walker Hardware	16.95
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Walker Hardware	13.90
00715432	07/21/2026	730-270-30-441069-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Whiteford's Giant Burger	42.77
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	SC FFA	1,528.80
00715432	07/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Enterprise	255.80
00715432	07/21/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	177.61
00715432	07/21/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	-177.61
00715432	07/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	24.34
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	186.12
00715432	07/21/2026	100-212-30-433200-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Embassy Suites By Hilton	710.01
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	4imprint.com	940.96
00715432	07/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	94.79
00715432	07/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	58.70
00715432	07/21/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2700900	PMS.6681.07.26	Amazon	177.61
00715432	07/21/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Carolina Screen printers	266.29

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00715432	07/21/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Hobby Lobby	117.51
00715432	07/21/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Drury Plaza Riverwalk	1,027.17
00715432	07/21/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	737.24
00715432	07/21/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	ACTFL	395.00
00715432	07/21/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	233.02
00715432	07/21/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	154.21
00715432	07/21/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Delta	392.40
00715432	07/21/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Dicks Sporting Goods	90.13
00715432	07/21/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	152.56
00715432	07/21/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	UPS Store	379.59
00715432	07/21/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	389.19
00715432	07/21/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	152.56
00715432	07/21/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Walmart	388.14
00715432	07/21/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Travinia's	230.70
00715432	07/21/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Publix	79.98
00715432	07/21/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	521.42
00715432	07/21/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700917	RBH.3168.07.26	Amazon	13.43
00715432	07/21/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2700910	RBH.8893.07.26	Amazon	12.83
00715432	07/21/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2700910	RBH.8893.07.26	Amazon	240.19
00715432	07/21/2026	744-270-44-441000-77650-044	V15897	FIRST COMMUNITY BANK	P2700910	RBH.8893.07.26	Amazon	203.49
00715432	07/21/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2700911	RBH.8901.07.26	Gator Market-Exxon	44.40
00715432	07/21/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700911	RBH.8901.07.26	Gator Market-Exxon	149.55
00715432	07/21/2026	725-270-25-441000-78850-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Amazon	137.94
00715432	07/21/2026	725-270-25-441000-77030-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Amazon	98.53
00715432	07/21/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Whitehall Carpet Cleaners	672.75
00715432	07/21/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	McAlisters	102.37
00715432	07/21/2026	725-270-25-433200-78840-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	The Cosmopolitan of Las Vegas	1,339.03
00715432	07/21/2026	725-270-25-433200-78840-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	The Cosmopolitan of Las Vegas	113.38
00715432	07/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Walmart	96.64
00715432	07/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	ACE Hardware	56.44
00715432	07/21/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Lizards Thicket	1,213.54
00715432	07/21/2026	725-270-25-441000-78850-025	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Amazon	160.24
00715432	07/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700901	WKE.8315.07.26	Lowe's	96.96
00715432	07/21/2026	725-270-25-469000-79930-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Escape Plan Columbia	256.81

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00715432	07/21/2026	725-270-25-469000-79930-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	REFUND-Escape Plan Columbia	-38.52
00715432	07/21/2026	725-270-25-469000-79930-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Hobby Lobby	24.42
00715432	07/21/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Walmart	63.63
00715432	07/21/2026	725-270-25-441000-78850-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Target	47.04
00715432	07/21/2026	725-270-25-441000-78850-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Target	23.52
00715432	07/21/2026	725-270-25-441000-78850-025	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Vista Print	142.79
00715432	07/21/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2700902	WKE.8323.07.26	Hilton Charlotte	843.48
							Check Total	29,103.65
00715433	07/21/2026	100-113-03-434500-10000-380	V12926	FRONTLINE EDUCATION	P2700424	INVUS242504	RTI Enrich, unlimited usage fo	44,368.19
							Check Total	44,368.19
00715434	07/21/2026	274-185-94-434500-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	12 Months of Kelby AI Subscrip	1,224.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Plant Food	89.95
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	yPod (pack of 10)	179.96
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Chef Faves Welcome Kit (30-pac	404.97
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Basil yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Sweet Thai Basi yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Cilantro yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Dill yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Italian Parsley yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Mint yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Oregano yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Purple Basil yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Sage yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Thyme yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Chives yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Butterhead yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Buttercrunch yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Romaine yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Red Sails Lettuce yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Red Salad Bowl yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Red Cherry Tomato yCube	7.98
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Cucumbers yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Green Beans yCube	2.00

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00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Jalapenos yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Sweet Peppers yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Peas yCube	2.00
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Mini Strawberries yCube	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Mini Strawberries (Yellow) yCu	3.99
00715434	07/21/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2700370	SCH-1922	Lavender yCube	2.00
							Check Total	1,974.76
00715435	07/21/2026	100-254-20-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2609299	9248352058	1.6 TOILET KITS	404.20
							Check Total	404.20
00715436	07/21/2026	100-113-30-441000-10000-030	V16467	ID SUPPLY	P2700239	INV-007359	3/4" Black BA Lanyard w/ Swive	522.00
00715436	07/21/2026	100-113-30-441000-10000-030	V16467	ID SUPPLY	P2700239	INV-007359	Horizontal Heavy-Duty Proximit	510.00
00715436	07/21/2026	100-113-30-441000-10000-030	V16467	ID SUPPLY	P2700239	INV-007359	Shipping	83.34
							Check Total	1,115.34
00715437	07/21/2026	201-224-16-433200-91000-351	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2700375	245137	registration for Comprehensive	2,006.25
00715437	07/21/2026	201-224-16-433200-91000-351	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2700375	245137	registration for Intervention	1,070.00
							Check Total	3,076.25
00715438	07/21/2026	100-144-11-464000-10000-468	V01891	INTERNATIONAL BACCALAUREATE OR	P2700188	INV000294187	Annual School Fees for Lexingt	13,000.00
							Check Total	13,000.00
00715439	07/21/2026	715-270-15-469000-77330-015	V18434	LEADING THE WAY INC	P2700735	0033	July 13-15, 2026, at Pelion Hi	2,250.00
							Check Total	2,250.00
00715440	07/21/2026	100-114-03-434500-10000-380	V17373	LIMINEX INC DBA GOGUARDIAN	P2700405	INV-146385	Pear Assessment Enterprise wit	74,452.75
00715440	07/21/2026	100-114-03-434500-10000-380	V17373	LIMINEX INC DBA GOGUARDIAN	P2700405	INV-146385	Pear Assessment Premium Item B	19,327.46
00715440	07/21/2026	100-114-03-431200-10000-380	V17373	LIMINEX INC DBA GOGUARDIAN	P2700405	INV-146385	Pear Assessment Professional	1,500.00
							Check Total	95,280.21
00715441	07/21/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	57417526	Industrial Acetylene Cylinder	3.98
00715441	07/21/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	57417526	Industrial High Pressure Cylin	23.88
							Check Total	27.86

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00715442	07/21/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2700663	SQLCD-1198250	DM - Fuel Purchases	9,268.57
00715442	07/21/2026	100-255-07-433100-10000-740	V10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1198291	Monthly Fuel Expenses	2,208.67
							Check Total	11,477.24
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Tan MH Build Series PLA Filame	24.60
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Yellow MH Build Series PLA Fil	24.60
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Clear MH Build Series PLA Fila	24.60
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	PolyMaker Panchroma Marble Sla	22.46
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Red MH Build Series PLA Filame	24.60
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Protopasta Sophy's Aqua Phresh	32.09
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	PolyMaker Panchroma Marble Whi	22.46
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	PolyMaker Panchroma Marble Lim	25.67
00715443	07/21/2026	100-112-40-441000-10035-040	V12621	MATTER HACKERS INC	P2700296	MH264148	Light Khaki MH Build Series PL	24.60
							Check Total	225.68
00715444	07/21/2026	100-213-07-439500-10000-730	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2700083	00026-2026	Audiometer calibrations	2,255.00
00715444	07/21/2026	100-213-07-439500-10000-730	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2700083	00026-2026	Sphygmomanometer calibrations	2,068.00
00715444	07/21/2026	100-213-07-439500-10000-730	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2700083	00026-2026	Sphygmomanometer repair/refurb	210.00
							Check Total	4,533.00
00715445	07/21/2026	203-224-94-434500-92000-394	V19615	NER CHAT INC.	P2700198	ETCLWAHO-0001	Glint District Annual Subscrip	1,000.00
							Check Total	1,000.00
00715446	07/21/2026	100-254-08-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1762582	Tank Rental Fee	75.00
							Check Total	75.00
00715447	07/21/2026	224-172-39-441000-91000-351	V00911	REALLY GOOD STUFF	P2611807	9237525	DS Noise Muting Headphones	43.57
							Check Total	43.57
00715448	07/21/2026	713-270-13-469000-77670-013	V14596	REPUBLIC SERVICES INC	P2601423	0743-001971315	Monthly Rental of 30cu yard	189.00
							Check Total	189.00
00715449	07/21/2026	737-190-37-434500-77430-037	V15206	SENOR WOOLY LLC	P2700339	500824852	One year License All access/Ma	378.10
							Check Total	378.10

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00715450	07/21/2026	100-129-59-441000-10000-353	V17848	SG DESIGNS & APPAREL	P2700231	P2700231.ATLAS	Designed, Printed and Transfer	278.20
							Check Total	278.20
00715451	07/21/2026	274-185-94-434500-91000-394	V16861	SPIDER LEARNING INC	P2700203	SPIDER_LEX126-	Student Licenses	10,084.75
00715451	07/21/2026	274-185-94-434500-91000-394	V16861	SPIDER LEARNING INC	P2700203	SPIDER_LEX126-	Teacher Licenses	963.00
00715451	07/21/2026	274-185-94-434500-91000-394	V16861	SPIDER LEARNING INC	P2700203	SPIDER_LEX126-	Support Package	3,210.00
00715451	07/21/2026	274-185-94-434500-91000-394	V16861	SPIDER LEARNING INC	P2700203	SPIDER_LEX126-	Onsite Coaching Visits	3,745.00
00715451	07/21/2026	274-185-94-434500-91000-394	V16861	SPIDER LEARNING INC	P2700203	SPIDER_LEX126-	Discount	-2,700.41
							Check Total	15,302.34
00715452	07/21/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067872440	Carson Dellosa We Belong Motiv	8.20
00715452	07/21/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067872442	6 pack assorted color clip boa	27.48
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Post It Notes 3x3 Supernova Ne	18.29
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Sharpie Assorted 72/Pack	69.40
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Sharpie Permanent Marker Black	33.00
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Crayola Classpack Colored Penc	32.87
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Crayola Class pack Markers	61.43
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Composition Notebooks 100 Shee	1,609.28
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611801	6067872444	Sharpie Tank Highlighter	34.92
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611799	6067872446	Post It Notes Easel Pad 6 pack	91.22
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611799	6067872446	Expo Dry Erase Markers Black 3	48.43
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	12x18 Construction Paper	15.36
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	Post It Note Easel Pads 4Pads/	73.04
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	Pacon Railroad Poster Board 22	77.34
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	Sharpie Permanent Marker 36/Pa	16.50
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	EXPO Dry Erase Markers 36/Pack	37.71
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	Post It Notes Supernova Neon	18.29
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611800	6067872449	File Folder Assorted Color 100	33.53
00715452	07/21/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872455	Elmer's 1680 crayon pro electr	56.31
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611796	6067876029	Crayola Classpack Markers 200/	61.87
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611796	6067876029	Crayola Classpack Colored Penc	59.47
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611796	6067876029	Sharpie Permanent Markers 36/P	16.50
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611796	6067876029	Staples 1" 3 Ring Binders	132.68
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611796	6067876029	Pencils Presharpened 144/Box	76.01
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	Sharpie Tank Marker 12/Pk	6.28

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00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	Sharpie Marker Fine Tip 36/Pac	16.50
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	BIC Wite Out	7.25
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	Expo Dry Erase Markers	42.12
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	Binder Clips Assorted	7.19
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6067876030	Large Binder Clips	16.18
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611803	6067876031	3-Ring Pencil Pouch with Mesh	714.53
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611803	6067876031	BIC Blue Ink Pens	232.89
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611803	6067876031	BIC Black Ink Pens	255.36
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611803	6067876031	Presharpened Pencils	429.95
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611798	6067876032	Erasers Pink 24/Box	11.11
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611798	6067876032	Wide Ruled Paper	6.31
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611798	6067876032	BIC Mechanical Pencils 40/PK	8.22
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611798	6067876032	Presharpened Pencils 144/Bx	152.03
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Crayola Classpack Markers	61.44
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	BIC Gel Pens Blue Dozen	40.23
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Staples Scissors 24/Pk	36.50
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Sharpie Highlighters 36/pk	136.04
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Elmers Glue Sticks Jumbo 30/Pk	184.68
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Avery Plastic Dividers	157.63
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Staples Wide Rule Paper Filler	70.46
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Staples Composition Notebooks	71.75
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Staples 1 1/2" 3 Ring Binder	166.92
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Staples Folder 2 Pocket Yellow	10.04
00715452	07/21/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6067876034	Presharpened Pencils 144/Box	76.01
							Check Total	5,626.75
00715453	07/21/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Softback Yearbooks	1,080.00
00715453	07/21/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Personalized	160.00
00715453	07/21/2026	737-270-37-441000-78660-037	V00278	STRAWBRIDGE STUDIOS	P2611006	108374-33321	Shipping	95.30
							Check Total	1,335.30
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700142	INV147919	Language Power: Grades 6-8	85.55
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700142	INV147919	Shipping	8.56
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700143	INV147925	Shipping	17.11
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700143	INV147925	Language Power: Grades K-2	171.09

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00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700163	INV147948	Language Power: Grades K-2	222.42
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700163	INV147948	Language Power: Grades K-2, L	85.55
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700163	INV147948	Shipping	30.81
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700140	INV147965	Language Power: Grades K-2	222.42
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700140	INV147965	Language Power: Grades K-2	51.33
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700140	INV147965	Shipping	27.38
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700141	INV147994	Language Power: Grades K-2	205.31
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700141	INV147994	Language Power: Grades K-2	171.09
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700141	INV147994	Shipping	37.64
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700139	INV148010	Language Power: Grades K-2	171.09
00715454	07/21/2026	100-162-03-441000-10000-352	V12149	TEACHER CREATED MATERIALS INC	P2700139	INV148010	Shipping	17.11
							Check Total	1,524.46
00715455	07/21/2026	100-254-44-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32081	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-27-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32084	Fire Alarm Monitoring	385.00
00715455	07/21/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32091	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-41-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32099	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-08-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32104	Fire Alarm Monitoring	595.00
00715455	07/21/2026	100-254-13-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32108	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-08-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32112	Fire Alarm Monitoring	595.00
00715455	07/21/2026	100-254-14-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32115	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32116	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-44-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32121	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-11-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32125	Fire Alarm Monitoring	595.00
00715455	07/21/2026	100-254-42-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32126	Fire Alarm Monitoring	350.00
00715455	07/21/2026	100-254-11-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32129	Fire Alarm Monitoring	350.00
							Check Total	5,320.00
00715456	07/21/2026	100-254-40-441000-10020-800	V15718	TUCKER MATERIALS INC	P2611662	1950854-00	NPES - Ceiling Tile	268.74
							Check Total	268.74
00715457	07/21/2026	100-264-05-434500-10000-500	V14513	UPSLOPE SOLUTIONS	P2700082	I-26270059	REG COMPLIANCE; ECOC SBSCRPTN	3,429.02
00715457	07/21/2026	100-264-05-434500-10000-500	V14513	UPSLOPE SOLUTIONS	P2700082	I-26270059	PROG MONITORING; EDSR SBSCRPTN	3,428.53
00715457	07/21/2026	100-264-05-434500-10000-500	V14513	UPSLOPE SOLUTIONS	P2700082	I-26270059	STAFF DEVELOPMENT; EDEE; VIDEO	0.00

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00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	3,663.69
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	342.40
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	205.44
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	654.84
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	2,072.64
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	142.31
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	345.61
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	672.12
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	1,732.43
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	462.24
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	708.50
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	690.31
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	235.56
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	581.17
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	635.74
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	544.79
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	726.69
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	0.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	708.50
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	90.95
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	490.97
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	64.20
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	38.52
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	122.78
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	-737.82
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	Order #: 12969079	1,111.73
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	12969079	S/H Discount:	-555.86

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00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705795	Order #: 41705795	1,283.81
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705795	Order #: 41705795	963.00
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705795	Order #: 41705795	702.99
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705795	Order #: 41705795	205.44
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705795	Order #: 41705795	227.91
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	1,454.36
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	512.74
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	341.54
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	115.56
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	238.82
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	1,197.54
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	Order #: 41705801	838.02
00715458	07/21/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	41705801	S/H Discount:	325.28
							Check Total	24,157.46
00715459	07/21/2026	100-254-11-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2611542	16138	LHS Cafe - Roof Repair	1,250.00
							Check Total	1,250.00
00715460	07/21/2026	726-800-26-469000-78020-026	V11624	WEEKS III, LEWIS W "TEDDY"	P2700323	P2700323.WKM	2026 volleyball booking fee	80.00
							Check Total	80.00
00715461	07/21/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1898-0001-5203 MES	8,028.19
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1898-0002-8031 GES	9,741.09
00715461	07/21/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1898-0002-8065 GMS	12,195.23
00715461	07/21/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1898-0003-1240 OGE	11,367.18
00715461	07/21/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1898-0003-4872 PES	10,026.75
00715461	07/21/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1970-0122-5418 GMS	186.69
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-8741 PMS 758 Mag	1,463.18
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-8755 PMS 758 Mag	4,961.62
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-8806 PMS 758 Mag	263.74
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-8811 PMS 758 Mag	322.35
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-8882 PMS 758 Mag	202.97
00715461	07/21/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-9405 PES	219.19
00715461	07/21/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-1971-0135-9476 PES	23.90
00715461	07/21/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-6205-2857 LMES	53.78

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00715461	07/21/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-6587-2481 LMES	24.06
00715461	07/21/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7083-7860 PMS	723.88
00715461	07/21/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7550-2940 CSE	10,270.16
00715461	07/21/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7550-3018 CSM	18,165.46
00715461	07/21/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7563-3795 PHS	748.85
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7585-4760 WKH	1,430.96
00715461	07/21/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7604-4859 PMS	1,331.58
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7650-7414 GES	427.60
00715461	07/21/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7884-9874 FPE	11,390.17
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-7949-3601 GES	2,041.25
00715461	07/21/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-8235-9863 CSE	100.28
00715461	07/21/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-8361-8992 FPE	30.31
00715461	07/21/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-8361-9130 FPE	447.41
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9034-6548 WKH	1,531.58
00715461	07/21/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9035-9220 MGE	13,224.20
00715461	07/21/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9258-0153 MGM	100.69
00715461	07/21/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9413-8217MGM	30,243.88
00715461	07/21/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9743-5679TR	385.15
00715461	07/21/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9743-5819PHS	268.14
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9784-0937RBH	4,636.05
00715461	07/21/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9784-1288MGE	664.60
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9795-7065 RBH	50,046.40
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9795-7101 RBH	29,049.72
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9796-9877 RBH	1,821.72
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9796-9947 RBH	26.96
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9797-0009 RBH	26.96
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2100-9797-0052 RBH	4,136.58
00715461	07/21/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-0006-2585 PHS	58.64
00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-0138-8474 DES	19,005.25
00715461	07/21/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-0542-0682MGM	312.43
00715461	07/21/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-0564-3953MGE	582.66
00715461	07/21/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-1242-2198PES	52.40
00715461	07/21/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-1736-5028 CSM	237.36
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-1941-8088RBH	24.31

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00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-2409-3068 Longs Pd trai	183.47
00715461	07/21/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-2556-7999 CES	12,620.31
00715461	07/21/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-2661-8445 325 Main St	21,206.80
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-2849-8045	2,430.90
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-2861-9758 5643 Platt Sp	6,568.92
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3200-1092	42.79
00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3206-4542	126.51
00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3265-0233	62.70
00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3265-0252	94.06
00715461	07/21/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3580-9172 MGM Shop	42.55
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3627-7485 520 Main St T	63.53
00715461	07/21/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3659-7199 638 Longs Pd	91.29
00715461	07/21/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3686-6028 6340 Platt Sp	86.78
00715461	07/21/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3691-5882 Bus Facility	1,510.03
00715461	07/21/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3698-4908 7350 Fish Hat	41.49
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3755-5216 320 Corley Mi	204.89
00715461	07/21/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-3755-5273 320 Corley Mi	174.88
00715461	07/21/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-4026-0879 274 Bluefield	10,254.18
00715461	07/21/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-2101-4327-5996 4147 AUGUSTA	120.44
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-0201-4341-7460 520 Main St T	185.87
00715461	07/21/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	0-0201-4679-4190 638 Longs Pon	71.22
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	1-2100-4778-0812 5643 Platt Sp	902.65
00715461	07/21/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	5-2100-4951-5809 PES	2,183.47
00715461	07/21/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	7-2100-4899-7076 PHS	24,725.73
00715461	07/21/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	8-2100-4630-0246 LME	6,977.02
00715461	07/21/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	8-2100-4672-8304 WKH	42,120.61
00715461	07/21/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	8-2100-5807-0210 OGE	412.91
00715461	07/21/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.6.2026	9-1800-0002-3764 MES	120.95
							Check Total	396,250.46
00715462	07/21/2026	746-700-46-439500-78020-046	V11624	WEEKS III, LEWIS W "TEDDY"	P2611281	P2611281.BMS	**ESTIMATED PO**	80.00
							Check Total	80.00
00715463	07/21/2026	100-233-03-441069-10000-340	V19554	CDS ENTERPRISES DBA THE DELI	P2700880	P2700880.INST	Department Leader Professional	926.50
00715463	07/21/2026	100-233-03-441069-10000-340	V19554	CDS ENTERPRISES DBA THE DELI	P2700880	P2700880.INST	Service Fee	85.00

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							Check Total	1,011.50
00715464	07/21/2026	711-270-11-441069-78605-011	V13821	EGGS UP GRILL 16	P2700738	EUG16#7-28.26LHS	Breakfast Buffet for Lexington	3,652.86
							Check Total	3,652.86
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Cheese Pizzas	113.70
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Pepperoni Pizzas	153.65
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Pepperoni, sausage, baco	167.65
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Pepperoni, sausage, mus	188.65
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Lagana Pizzas	153.65
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Pans of Greek salad	354.00
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	400 Pieces Grilled chicken ten	900.00
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Large Greek Potatoes	178.00
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	Delivery Charge	80.00
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	(7% +2% (Hospitality Tax) =9%	206.04
00715465	07/21/2026	744-270-44-441069-78605-044	V15729	GRECIAN GARDENS RESTAURANT	P2700953	P2700953.RBH	15% Gratuity	343.40
							Check Total	2,838.74
00715466	07/21/2026	746-270-46-441069-78605-046	V19623	JENNY'S SOFTSERVE ICE CREAM AN	P2700897	P2700897.BMS	All inclusive ice cream servic	550.00
							Check Total	550.00
00715467	07/21/2026	745-270-45-441069-78460-045	V18345	SHUMPERT'S SOUTHERN CATERING	P2700170	06.17.26	Staff Breakfast for 115 people	1,644.50
00715467	07/21/2026	745-270-45-441069-78460-045	V18345	SHUMPERT'S SOUTHERN CATERING	P2700170	06.17.26	Delivery Fee and wire rack set	82.50
							Check Total	1,727.00
00715468	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715469	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715470	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715471	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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							Check Total	400.00
00715472	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715473	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715474	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715475	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715476	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715477	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715478	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715479	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715480	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715481	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715482	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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00715483	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715484	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715485	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715486	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715487	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715488	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715489	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715490	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715491	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715492	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715493	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715494	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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00715495	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715496	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715497	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715498	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715499	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715500	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715501	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715502	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715503	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715504	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715505	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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00715506	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715507	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715508	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
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00715509	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715510	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715511	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
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00715512	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
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00715513	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715514	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715515	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715516	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715517	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715518	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715519	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715520	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715521	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715522	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715523	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715524	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715525	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715526	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715527	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715528	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715529	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715530	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715531	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715532	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715533	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715534	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715535	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715536	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715537	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715538	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715539	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715540	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715541	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715542	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715543	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715544	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715545	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715546	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715547	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715548	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715549	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715550	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715551	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715552	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715553	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715554	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715555	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715556	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715557	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715558	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715559	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715560	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715561	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715562	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715563	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715564	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715565	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715566	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715567	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715568	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715569	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715570	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715571	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715572	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715573	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715574	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715575	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715576	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715577	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715578	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715579	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715580	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715581	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715582	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715583	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715584	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715585	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715586	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715587	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715588	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715589	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715590	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715591	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715592	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715593	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715594	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715595	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715596	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715597	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715598	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715599	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715600	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715601	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715602	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715603	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715604	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715605	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715606	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715607	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715608	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715609	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715610	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715611	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715612	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715613	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715614	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715615	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715616	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715617	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715618	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715619	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715620	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715621	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715622	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715623	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715624	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715625	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715626	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715627	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715628	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715629	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715630	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715631	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715632	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715633	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715634	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715635	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715636	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715637	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715638	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715639	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715640	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715641	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715642	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715643	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715644	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715645	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715646	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715647	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715648	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715649	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715650	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715651	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715652	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715653	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715654	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715655	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715656	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715657	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715658	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715659	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715660	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715661	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715662	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715663	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715664	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715665	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715666	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715667	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715668	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715669	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715670	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715671	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715672	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715673	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715674	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715675	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715676	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715677	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715678	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715679	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715680	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715681	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715682	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715683	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715684	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715685	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715686	07/21/2026	377-113-12-441000-90000-012	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715687	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715688	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715689	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715690	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715691	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715692	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715693	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715694	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715695	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715696	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715697	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715698	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715699	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715700	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715701	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715702	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715703	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715704	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715705	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715706	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715707	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715708	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715709	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715710	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715711	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715712	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715713	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715714	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715715	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715716	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715717	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715718	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715719	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715720	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715721	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715722	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715723	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715724	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715725	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715726	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715727	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715728	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715729	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715730	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715731	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715732	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715733	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715734	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715735	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715736	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715737	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715738	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715739	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715740	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715741	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715742	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715743	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715744	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715745	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715746	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715747	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715748	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715749	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715750	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715751	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715752	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715753	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715754	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715755	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715756	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715757	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715758	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715759	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715760	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715761	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715762	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715763	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715764	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715765	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715766	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715767	07/21/2026	377-113-13-441000-90000-013	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715768	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715769	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715770	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715771	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715772	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715773	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715774	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715775	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715776	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715777	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715778	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715779	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715780	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715781	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715782	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715783	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715784	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715785	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715786	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715787	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715788	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715789	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715790	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715791	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715792	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715793	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715794	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715795	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715796	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715797	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715798	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715799	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715800	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715801	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715802	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715803	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715804	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715805	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715806	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715807	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715808	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715809	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715810	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715811	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715812	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715813	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715814	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715815	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715816	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715817	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715818	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715819	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715820	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715821	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715822	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715823	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715824	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715825	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715826	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715827	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715828	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715829	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715830	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715831	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715832	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715833	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715834	07/21/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715835	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715836	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715837	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715838	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715839	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715840	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715841	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715842	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715843	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715844	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715845	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715846	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715847	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715848	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715849	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715850	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715851	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715852	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715853	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715854	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715855	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715856	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715857	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715858	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715859	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715860	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715861	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715862	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715863	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715864	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715865	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715866	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715867	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715868	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715869	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715870	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715871	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715872	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715873	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715874	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715875	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715876	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715877	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715878	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715879	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715880	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715881	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715882	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715883	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715884	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715885	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715886	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715887	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715888	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715889	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715890	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715891	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715892	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715893	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715894	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715895	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715896	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715897	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715898	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715899	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715900	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715901	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715902	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715903	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715904	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715905	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715906	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715907	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715908	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715909	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715910	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715911	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715912	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715913	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715914	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715915	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715916	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715917	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715918	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715919	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715920	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715921	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715922	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715923	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715924	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715925	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715926	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715927	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715928	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715929	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715930	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715931	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715932	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715933	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715934	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715935	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715936	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715937	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715938	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715939	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715940	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715941	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715942	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715943	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715944	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715945	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715946	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715947	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715948	07/21/2026	377-113-16-441000-90000-016	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715949	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715950	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715951	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715952	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715953	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715954	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715955	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715956	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715957	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715958	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715959	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715960	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715961	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715962	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715963	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715964	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715965	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715966	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715967	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715968	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715969	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715970	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715971	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715972	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715973	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715974	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715975	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715976	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715977	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00715978	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715979	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715980	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715981	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715982	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715983	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715984	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715985	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715986	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715987	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715988	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00715989	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715990	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715991	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715992	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715993	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715994	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715995	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715996	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715997	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715998	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00715999	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716000	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716001	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716002	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716003	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716004	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716005	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716006	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716007	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716008	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716009	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716010	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716011	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716012	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716013	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716014	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716015	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716016	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716017	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716018	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716019	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716020	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716021	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716022	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716023	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716024	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716025	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716026	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716027	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716028	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716029	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716030	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716031	07/21/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716032	07/21/2026	377-113-15-441000-90000-015	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716033	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716034	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716035	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716036	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716037	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716038	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716039	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716040	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716041	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716042	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716043	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716044	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716045	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716046	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716047	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716048	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716049	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716050	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716051	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716052	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716053	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716054	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716055	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716056	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716057	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716058	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716059	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716060	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716061	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716062	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716063	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716064	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716065	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716066	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716067	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716068	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716069	07/21/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716070	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716071	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716072	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716073	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716074	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716075	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716076	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716077	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716078	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716079	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716080	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716081	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716082	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716083	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716084	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716085	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716086	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716087	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716088	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716089	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716090	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716091	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716092	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716093	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716094	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716095	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716096	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716097	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716098	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716099	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716100	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716101	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716102	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716103	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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00716104	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716105	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716106	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716107	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716108	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716109	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716110	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716111	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716112	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716113	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716114	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716115	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716116	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716117	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716118	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716119	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716120	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716121	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716122	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716123	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716124	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716125	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716126	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716127	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716128	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716129	07/21/2026	377-113-22-441000-90000-022	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716130	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716131	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716132	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716133	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716134	07/21/2026	377-113-59-441000-90000-059	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716135	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716136	07/21/2026	377-113-59-441000-90000-059	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716137	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716138	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716139	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716140	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716141	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716142	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716143	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716144	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716145	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716146	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716147	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716148	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716149	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716150	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716151	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716152	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716153	07/21/2026	377-113-59-441000-90000-059	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716154	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716155	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716156	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716157	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716158	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716159	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716160	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716161	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716162	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716163	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716164	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716165	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716166	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716167	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716168	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716169	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716170	07/21/2026	377-113-59-441000-90000-059	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716171	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716172	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716173	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716174	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716175	07/21/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716176	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716177	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716178	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716179	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716180	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716181	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716182	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716183	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716184	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716185	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716186	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716187	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716188	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716189	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716190	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716191	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716192	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716193	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716194	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716195	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716196	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716197	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716198	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716199	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716200	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716201	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716202	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716203	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716204	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716205	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716206	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716207	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716208	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716209	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716210	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716211	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716212	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716213	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716214	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716215	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716216	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716217	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716218	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716219	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716220	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716221	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716222	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716223	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716224	07/21/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716225	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716226	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716227	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716228	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716229	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716230	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716231	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716232	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716233	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716234	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716235	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716236	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716237	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716238	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716239	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716240	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716241	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716242	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716243	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716244	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716245	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716246	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716247	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716248	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716249	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716250	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716251	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716252	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716253	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716254	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716255	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716256	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716257	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716258	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716259	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716260	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716261	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716262	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716263	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716264	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716265	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716266	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716267	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716268	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716269	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716270	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716271	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716272	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716273	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716274	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716275	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716276	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716277	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716278	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716279	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716280	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716281	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716282	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716283	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716284	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716285	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716286	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716287	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716288	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716289	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716290	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716291	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716292	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716293	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716294	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716295	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716296	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716297	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716298	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716299	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716300	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716301	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716302	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716303	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716304	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716305	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716306	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716307	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716308	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716309	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716310	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716311	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716312	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716313	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716314	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716315	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716316	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716317	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716318	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716319	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716320	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716321	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716322	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716323	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716324	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716325	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716326	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716327	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716328	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716329	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716330	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716331	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716332	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716333	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716334	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716335	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716336	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716337	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716338	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716339	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716340	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716341	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716342	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716343	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716344	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716345	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716346	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716347	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716348	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716349	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716350	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716351	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716352	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716353	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716354	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716355	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716356	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716357	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716358	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716359	07/21/2026	377-113-26-441000-90000-026	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716360	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716361	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716362	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716363	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716364	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716365	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716366	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716367	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716368	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716369	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716370	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716371	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716372	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716373	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716374	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716375	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716376	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716377	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716378	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716379	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716380	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716381	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716382	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716383	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716384	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716385	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716386	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716387	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716388	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716389	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716390	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716391	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716392	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716393	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716394	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716395	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716396	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716397	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716398	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716399	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716400	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716401	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716402	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716403	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716404	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716405	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716406	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716407	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716408	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716409	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716410	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716411	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716412	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716413	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716414	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716415	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716416	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716417	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716418	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716419	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716420	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716421	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716422	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716423	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716424	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716425	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716426	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716427	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716428	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716429	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716430	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716431	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716432	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716433	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716434	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716435	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716436	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716437	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716438	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716439	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716440	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716441	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716442	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716443	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716444	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716445	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716446	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716447	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716448	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716449	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716450	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716451	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716452	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716453	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716454	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716455	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716456	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716457	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716458	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716459	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716460	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716461	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716462	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716463	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716464	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716465	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716466	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716467	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716468	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716469	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716470	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716471	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716472	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716473	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716474	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716475	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716476	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716477	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716478	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716479	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716480	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716481	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716482	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716483	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716484	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716485	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716486	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716487	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716488	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716489	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716490	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716491	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716492	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716493	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716494	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716495	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716496	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716497	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716498	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716499	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716500	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716501	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716502	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716503	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716504	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716505	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716506	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716507	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716508	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716509	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716510	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716511	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716512	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716513	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716514	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716515	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716516	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716517	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716518	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716519	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716520	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716521	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716522	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716523	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716524	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716525	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716526	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716527	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716528	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716529	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716530	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716531	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716532	07/21/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716533	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716534	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716535	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716536	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716537	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716538	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716539	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716540	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716541	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716542	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716543	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716544	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716545	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716546	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716547	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716548	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716549	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716550	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716551	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716552	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716553	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716554	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716555	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716556	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716557	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716558	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716559	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716560	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716561	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716562	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716563	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716564	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716565	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716566	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716567	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716568	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716569	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716570	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716571	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716572	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716573	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716574	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716575	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716576	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716577	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716578	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716579	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716580	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716581	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716582	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716583	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716584	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716585	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716586	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716587	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716588	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716589	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716590	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716591	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716592	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716593	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716594	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716595	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716596	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716597	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716598	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716599	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716600	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716601	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716602	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716603	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716604	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716605	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716606	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716607	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716608	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716609	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716610	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716611	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716612	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716613	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716614	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716615	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716616	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716617	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716618	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716619	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716620	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716621	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716622	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716623	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716624	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716625	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716626	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716627	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716628	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716629	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716630	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716631	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716632	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716633	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716634	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716635	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716636	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716637	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716638	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716639	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716640	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716641	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716642	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716643	07/21/2026	377-113-30-441000-90000-030	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716644	07/21/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716645	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716646	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716647	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716648	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716649	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716650	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716651	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716652	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716653	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716654	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716655	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716656	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716657	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716658	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716659	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716660	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716661	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716662	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716663	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716664	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716665	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716666	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716667	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716668	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716669	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716670	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716671	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716672	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716673	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716674	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716675	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716676	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716677	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716678	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716679	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716680	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716681	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716682	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716683	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716684	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716685	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716686	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716687	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716688	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716689	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716690	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716691	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716692	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716693	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716694	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716695	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716696	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716697	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716698	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716699	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716700	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716701	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716702	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716703	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716704	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716705	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716706	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716707	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716708	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716709	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716710	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716711	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716712	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716713	07/21/2026	377-113-31-441000-90000-031	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716714	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716715	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716716	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716717	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716718	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716719	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716720	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716721	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716722	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716723	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716724	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716725	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716726	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716727	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716728	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716729	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716730	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716731	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716732	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716733	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716734	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716735	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716736	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716737	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716738	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716739	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716740	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716741	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716742	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716743	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716744	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716745	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716746	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716747	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716748	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716749	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716750	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716751	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716752	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716753	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716754	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716755	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716756	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716757	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716758	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716759	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716760	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716761	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716762	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716763	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716764	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716765	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716766	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716767	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716768	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716769	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716770	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716771	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716772	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716773	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716774	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716775	07/21/2026	377-113-34-441000-90000-034	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716776	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716777	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716778	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716779	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716780	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716781	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716782	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716783	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716784	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716785	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716786	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716787	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716788	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716789	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716790	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716791	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716792	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716793	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716794	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716795	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716796	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716797	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716798	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716799	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716800	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716801	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716802	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716803	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716804	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716805	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716806	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716807	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716808	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716809	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716810	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716811	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716812	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716813	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716814	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716815	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716816	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716817	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716818	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716819	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716820	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716821	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716822	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716823	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716824	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716825	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716826	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716827	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716828	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716829	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716830	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716831	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716832	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716833	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716834	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716835	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716836	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716837	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716838	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716839	07/21/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716840	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716841	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716842	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716843	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716844	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716845	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716846	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716847	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716848	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716849	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716850	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716851	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716852	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716853	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716854	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716855	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716856	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716857	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716858	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716859	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716860	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716861	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716862	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716863	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716864	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716865	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716866	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716867	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716868	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716869	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716870	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716871	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716872	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716873	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716874	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716875	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716876	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716877	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716878	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716879	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716880	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716881	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716882	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716883	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716884	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716885	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716886	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716887	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716888	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716889	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716890	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716891	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716892	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716893	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716894	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716895	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716896	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716897	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716898	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716899	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716900	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716901	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716902	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716903	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716904	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716905	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716906	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716907	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716908	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716909	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716910	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716911	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716912	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716913	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716914	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716915	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716916	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716917	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716918	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716919	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716920	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716921	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716922	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716923	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716924	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716925	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716926	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716927	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716928	07/21/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716929	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716930	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716931	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716932	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716933	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716934	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716935	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716936	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716937	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716938	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716939	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716940	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716941	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716942	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716943	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716944	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716945	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716946	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716947	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716948	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716949	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716950	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716951	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716952	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716953	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716954	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716955	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716956	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716957	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716958	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716959	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716960	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716961	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716962	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716963	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716964	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716965	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716966	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716967	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716968	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716969	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716970	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716971	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716972	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716973	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716974	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716975	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716976	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716977	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00716978	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716979	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716980	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716981	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716982	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716983	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716984	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716985	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716986	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716987	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716988	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716989	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00716990	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716991	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716992	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716993	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716994	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716995	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716996	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716997	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716998	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00716999	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717000	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717001	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717002	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717003	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717004	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717005	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717006	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717007	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717008	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717009	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717010	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717011	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717012	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717013	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717014	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717015	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717016	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717017	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717018	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717019	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717020	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717021	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717022	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717023	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717024	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717025	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717026	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717027	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717028	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717029	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717030	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717031	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717032	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717033	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717034	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717035	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717036	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717037	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717038	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717039	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717040	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717041	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717042	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717043	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717044	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717045	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717046	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717047	07/21/2026	377-113-40-441000-90000-040	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717048	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717049	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717050	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717051	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717052	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717053	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717054	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717055	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717056	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717057	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717058	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717059	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717060	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717061	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717062	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717063	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717064	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717065	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717066	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717067	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717068	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717069	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717070	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717071	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717072	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717073	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717074	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717075	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717076	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717077	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717078	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717079	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717080	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717081	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717082	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717083	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717084	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717085	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717086	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717087	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717088	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717089	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717090	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717091	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717092	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717093	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717094	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717095	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717096	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717097	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717098	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717099	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717100	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717101	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717102	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717103	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717104	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717105	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717106	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717107	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717108	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717109	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717110	07/21/2026	377-113-41-441000-90000-041	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717111	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717112	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717113	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717114	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717115	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717116	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717117	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717118	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717119	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717120	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717121	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717122	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717123	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717124	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717125	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717126	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717127	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717128	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717129	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717130	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717131	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717132	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717133	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717134	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717135	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717136	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717137	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717138	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717139	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717140	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717141	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717142	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717143	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717144	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717145	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717146	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717147	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717148	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717149	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717150	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717151	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717152	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717153	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717154	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717155	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717156	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717157	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717158	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717159	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717160	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717161	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717162	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717163	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717164	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717165	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717166	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717167	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717168	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717169	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717170	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717171	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717172	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717173	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717174	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717175	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717176	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717177	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717178	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717179	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717180	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717181	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717182	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717183	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717184	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717185	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717186	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717187	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717188	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717189	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717190	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717191	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717192	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717193	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717194	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717195	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717196	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717197	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717198	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717199	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717200	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717201	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717202	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717203	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717204	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717205	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717206	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717207	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717208	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717209	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717210	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717211	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717212	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717213	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717214	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717215	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717216	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717217	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717218	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717219	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717220	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717221	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717222	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717223	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717224	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717225	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717226	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717227	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717228	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717229	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717230	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717231	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717232	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717233	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717234	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717235	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717236	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717237	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717238	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717239	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717240	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717241	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717242	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717243	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717244	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717245	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717246	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717247	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717248	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717249	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717250	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717251	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717252	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717253	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717254	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717255	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717256	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717257	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717258	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717259	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717260	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717261	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717262	07/21/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717263	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717264	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717265	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717266	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717267	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717268	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717269	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717270	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717271	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717272	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717273	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717274	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717275	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717276	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717277	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717278	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717279	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717280	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717281	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717282	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717283	07/21/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717284	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717285	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717286	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717287	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717288	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717289	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717290	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717291	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717292	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717293	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717294	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717295	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717296	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717297	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717298	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717299	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717300	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717301	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717302	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717303	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717304	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717305	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717306	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717307	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717308	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717309	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717310	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717311	07/21/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717312	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717313	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717314	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717315	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717316	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717317	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717318	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717319	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717320	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717321	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717322	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717323	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717324	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717325	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717326	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717327	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717328	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717329	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717330	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717331	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717332	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717333	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717334	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717335	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717336	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717337	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717338	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717339	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717340	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717341	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717342	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717343	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717344	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717345	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717346	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717347	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717348	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717349	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717350	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717351	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717352	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717353	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717354	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717355	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717356	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717357	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717358	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717359	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717360	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717361	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717362	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717363	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717364	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717365	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717366	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717367	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717368	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717369	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717370	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717371	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717372	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717373	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717374	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717375	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717376	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717377	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717378	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717379	07/21/2026	377-113-94-441000-90000-394	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717380	07/21/2026	377-113-43-441000-90000-043	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717381	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717382	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717383	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717384	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717385	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717386	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717387	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717388	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717389	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717390	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717391	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717392	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717393	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717394	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717395	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717396	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717397	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717398	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717399	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717400	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717401	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717402	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717403	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717404	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717405	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717406	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717407	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717408	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717409	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717410	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717411	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717412	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717413	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717414	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717415	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717416	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717417	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717418	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717419	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717420	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717421	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717422	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717423	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717424	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717425	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717426	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717427	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717428	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717429	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717430	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717431	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717432	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717433	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717434	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717435	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717436	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717437	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717438	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717439	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717440	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717441	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717442	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717443	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717444	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717445	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717446	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717447	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717448	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717449	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717450	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717451	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717452	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717453	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717454	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717455	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717456	07/21/2026	377-113-45-441000-90000-045	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717457	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717458	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717459	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717460	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717461	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717462	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717463	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717464	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717465	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717466	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717467	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717468	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717469	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717470	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717471	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717472	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717473	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717474	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717475	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717476	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717477	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717478	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717479	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717480	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717481	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717482	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717483	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717484	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717485	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717486	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717487	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717488	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717489	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717490	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717491	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717492	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717493	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717494	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717495	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717496	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717497	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717498	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717499	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717500	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717501	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717502	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717503	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717504	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717505	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717506	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717507	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717508	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717509	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717510	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717511	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717512	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717513	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717514	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717515	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717516	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717517	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717518	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717519	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717520	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717521	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717522	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717523	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717524	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717525	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717526	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717527	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717528	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717529	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717530	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717531	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717532	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717533	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717534	07/21/2026	377-113-46-441000-90000-046	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717535	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717536	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717537	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717538	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717539	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717540	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717541	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717542	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717543	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717544	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717545	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717546	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717547	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717548	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717549	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717550	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717551	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717552	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717553	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717554	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717555	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717556	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717557	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717558	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717559	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717560	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717561	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717562	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717563	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717564	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717565	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717566	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717567	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717568	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717569	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717570	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717571	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717572	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717573	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717574	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717575	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717576	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717577	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717578	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717579	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717580	07/21/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717581	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717582	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717583	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717584	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717585	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717586	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717587	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717588	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717589	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717590	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717591	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717592	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717593	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717594	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717595	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717596	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717597	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717598	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717599	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717600	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717601	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717602	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717603	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717604	07/21/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717605	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717606	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717607	07/21/2026	377-113-25-441000-90000-025	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717608	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717609	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717610	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717611	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717612	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717613	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717614	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717615	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717616	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717617	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717618	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717619	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717620	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717621	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717622	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717623	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717624	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717625	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717626	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717627	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717628	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717629	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717630	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717631	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717632	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717633	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717634	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717635	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717636	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717637	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717638	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717639	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717640	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717641	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717642	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717643	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717644	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717645	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717646	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717647	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717648	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717649	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717650	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717651	07/21/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717652	07/21/2026	377-113-58-441000-90000-058	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717653	07/21/2026	377-113-03-441000-90000-300	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717654	07/21/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717655	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717656	07/21/2026	377-113-58-441000-90000-058	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	400.00
00717657	07/21/2026	377-113-19-441000-90000-019	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717658	07/21/2026	377-113-27-441000-90000-027	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717659	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717660	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717661	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717662	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717663	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717664	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717665	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717666	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717667	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717668	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717669	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717670	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717671	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717672	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717673	07/21/2026	377-113-56-441000-90000-056	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00717674	07/22/2026	100-254-44-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2611288	1018368130-001	RBHS - USG Radar High-NRC SQ 4	523.59
							Check Total	523.59
00717675	07/22/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2611645	2-541915	GHS Stadium - Replace Glass	269.81
00717675	07/22/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2611645	2-541915	Cut 2" Hole - 2 3/4" Hole	45.00
00717675	07/22/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2611645	2-541915	Cut 4" Hole - 4" Hole	45.00
00717675	07/22/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2611645	2-541915	Labor	800.00
							Check Total	1,159.81
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fees Secondary	5,460.00
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fee Secondary	5,460.00
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fee Secondary	5,460.00
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fee Secondary	5,460.00
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fee Secondary	5,460.00
00717676	07/22/2026	100-224-03-464000-10000-345	V15748	AVID CENTER	P2700381	INV015343	AVID Membership Fees Secondary	5,460.00
							Check Total	32,760.00

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00717677	07/22/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2611363	934500901	RAWLINGS OFFICIAL 24-"DUAL GRO	51.36
00717677	07/22/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2611363	934500901	Freight	36.69
00717677	07/22/2026	727-740-27-441000-78870-027	V13255	BSN SPORTS LLC	P2611363	934500901	JACK CORBETT 15" HWOOD DBL 1B	315.65
							Check Total	403.70
00717678	07/22/2026	100-254-38-441000-10020-800	V00903	CERAMIC CENTRAL INC (FORM CRE	P2700487	022246	Relay Black 25 Amp	552.12
00717678	07/22/2026	100-254-38-441000-10020-800	V00903	CERAMIC CENTRAL INC (FORM CRE	P2700487	022246	Delivery	16.05
00717678	07/22/2026	100-254-38-441000-10020-800	V00903	CERAMIC CENTRAL INC (FORM CRE	P2700487	022246	For CSES - Thermocouple K 8ga	102.72
							Check Total	670.89
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700019	702097	9781524003623	478.65
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700019	702097	9781524019631	514.80
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700019	702097	Shipping	119.21
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	Picture Dictionary	100.00
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	Picture Dictionary English-Spa	119.00
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	TEAM: Level B Gr 2	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	TEAM: Level C Gr 3	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	TEAM: Level D Gr 4	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	TEAM: Level E Gr 5	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	RSG Newcomers Book 1 Gr 3-5	118.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700209	702098	Shipping	91.62
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	Picture Dictionary	60.00
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	Picture Dictionary English-Spa	71.40
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	TEAM: Level A Gr 1	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	TEAM: Level B Gr 2	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	TEAM: Level C Gr 3	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	TEAM: Level D Gr 4	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700134	702099	Shipping	66.89
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700129	702100	TEAM: Level AA Gr K	319.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700129	702100	TEAM: Level A Gr 1	319.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700129	702100	TEAM: Level B Gr 2	319.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700129	702100	Shipping	115.02
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	Picture Dictionary	20.00
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	Picture Dictionary English-Spa	23.80
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level AA Gr K	213.00

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00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level A Gr 1	255.60
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level B Gr 2	149.10
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level C Gr 3	213.00
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level D Gr 4	255.60
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	TEAM: Level E Gr 5	149.10
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	RSG Newcomers Book 1 Gr 3-5	118.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	RSG Newcomers Book 2 Gr 3-5	118.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	RSG Newcomers Book 3 Gr 3-5	118.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700133	702102	Shipping	196.16
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700211	702103	TEAM: Level AA Gr K	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700211	702103	TEAM: Level A Gr 1	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700211	702103	TEAM: Level B Gr 2	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700211	702103	TEAM: Level C Gr 3	106.50
00717679	07/22/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700211	702103	Shipping	51.12
							Check Total	5,973.57
00717680	07/22/2026	100-129-59-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2700162	INV1484136	Pop & Practice Hundred Board	29.55
00717680	07/22/2026	100-129-59-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2700162	INV1484136	2D Shape Student Sets, 4 Sets	16.11
00717680	07/22/2026	100-129-59-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2700162	INV1484136	Area Model Tray with Base Ten	39.02
00717680	07/22/2026	100-129-59-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2700162	INV1484136	Shipping	9.00
							Check Total	93.68
00717681	07/22/2026	100-266-93-434500-10002-930	V02312	EDMENTUM INC	P2700384	INV32658613	Courseware: Comprehensive Libr	186,112.97
							Check Total	186,112.97
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Kindergarten - The HUB - All I	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 1 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 2 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 3 - The Hub - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 4 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 5 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 6 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 7 - The HUB - All in One	294.25
00717682	07/22/2026	203-127-94-434500-93000-394	V15408	EMPOWERING WRITERS LLC	P2700074	145763	Grade 8 - The HUB - All in One	294.25

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,648.25
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Reservation Confirmation Numbe	151.50
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Collision Damage Waiver Full (	0.00
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Customer Facility Charge 4 Day	17.70
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Concession Recovery Fee 11.11	17.67
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Mn Registration Fee 5.00 Pct 5	9.34
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Mn Rental Car Tax 9.20 Pct	17.19
00717683	07/22/2026	395-224-03-433200-90000-371	V00731	ENTERPRISE LEASING COMPANY SOU	P2608684	372774407	Sales Tax 8.53 Percent	15.93
							Check Total	229.33
00717684	07/22/2026	274-185-94-434500-91000-394	V18895	EVERYDAY SPEECH LLC	P2700194	EDS-10406	Team Plan - Individual License	3,851.94
00717684	07/22/2026	274-185-94-434500-91000-394	V18895	EVERYDAY SPEECH LLC	P2700194	EDS-10406	Discount	-192.60
							Check Total	3,659.34
00717685	07/22/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Home Depot	94.46
00717685	07/22/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Home Depot	107.80
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Circle K	175.00
00717685	07/22/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Circle K	39.09
00717685	07/22/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Murphy Express	36.35
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Murphy Express	175.00
00717685	07/22/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Cabinte Parts.Com	94.11
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Murphy Express	82.01
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Home Depot	185.89
00717685	07/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700969	ADM.7424.07.26	Murphy Express	175.00
00717685	07/22/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	190.15
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	128.96
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	156.70
00717685	07/22/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	181.66
00717685	07/22/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Amazon	34.90
00717685	07/22/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Gateway	483.38
00717685	07/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	283.45
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Home Depot	235.51
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Amazon	41.70
00717685	07/22/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Circle K	37.04

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00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700967	ADM.7432.07.26	Circle K	175.00
00717685	07/22/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Home Depot	20.27
00717685	07/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Baker Distributing	106.81
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Carrier Enterprise	79.39
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Ed Smith Lumber	34.18
00717685	07/22/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Lowe's	15.90
00717685	07/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Lowe's	71.54
00717685	07/22/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Walker Hardware	27.81
00717685	07/22/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700971	ADM.7440.07.26	Johnstone Supply	245.41
00717685	07/22/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	CES	306.61
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	CES	80.12
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	Ed Smith Lumber	75.03
00717685	07/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	Bowers Ace Hardware	48.14
00717685	07/22/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	CES	189.39
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	CES	59.09
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	CES	106.98
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	Bowers Ace Hardware	124.09
00717685	07/22/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700968	ADM.7457.07.26	Ed Smith Lumber	36.34
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700966	ADM.7465.07.26	ADI	27.29
00717685	07/22/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700966	ADM.7465.07.26	WP Law	48.40
00717685	07/22/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700966	ADM.7465.07.26	CES	139.37
00717685	07/22/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700966	ADM.7465.07.26	Home Depot	186.00
00717685	07/22/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700966	ADM.7465.07.26	Home Depot	41.47
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Cox Tire	19.66
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Sparrow & Kennedy	36.27
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Enlows	71.13
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Carolina Internation Trucks	202.14
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AZ Lawn Mower	26.43
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Bobcat Of Columbia	43.33
00717685	07/22/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AZ Lawn Mower	18.73
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Shoemaker Irrigation	98.27
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Sparrow&Kennedy	10.50
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Lowe's	51.66
00717685	07/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AZ Lawnmower	16.75

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00717685	07/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Midas	80.70
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AutoZone	368.74
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Jim Hudson Ford	107.95
00717685	07/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Harbor Freight	331.68
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	O'Reilly's	12.25
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	O'Reilly's	148.94
00717685	07/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Priority Towing	88.40
00717685	07/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Pep Boys	112.10
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	O'Reilly's	16.96
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AZ Lawnmower	12.82
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	AutoZone	28.34
00717685	07/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700961	ADM.7473.07.26	Harbor Freight	42.79
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	WinSupply	498.56
00717685	07/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	Lowe's	73.48
00717685	07/22/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	Gateway	52.80
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	WinSupply	355.58
00717685	07/22/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	WinSupply	88.97
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	WinSupply	245.70
00717685	07/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700970	ADM.7481.07.26	WinSupply	386.26
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Lowe's	-34.07
00717685	07/22/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Lowe's	7.92
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Lowe's	31.67
00717685	07/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Lowe's	34.07
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Tractor Supply	64.17
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Tractor Supply	21.39
00717685	07/22/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Lowe's	59.39
00717685	07/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Smith&Jones	16.45
00717685	07/22/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	WP Law	57.06
00717685	07/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700972	ADM.7499.07.26	Windsor Vacuum	710.76
00717685	07/22/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700964	ADM.7523.07.26	Fergson	264.10
00717685	07/22/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700964	ADM.7523.07.26	Harbor Freight	51.31
00717685	07/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2700964	ADM.7523.07.26	Harbor Freight	197.93
00717685	07/22/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2700908	ADM.8703.07.26	Home Depot	5.89
00717685	07/22/2026	600-256-22-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2700908	ADM.8703.07.26	ProKitchen	445.83

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00717685	07/22/2026	600-256-22-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2700908	ADM.8703.07.26	Baker Distributing	66.02
00717685	07/22/2026	600-256-23-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2700908	ADM.8703.07.26	Lowes	120.91
00717685	07/22/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Dollar General	5.35
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	SCASA	445.00
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	SCASA	445.00
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marina Inn	116.58
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marina Inn	116.58
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marina Inn	116.58
00717685	07/22/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marina Inn	116.58
00717685	07/22/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	42.34
00717685	07/22/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	182.94
00717685	07/22/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Amazon	61.71
00717685	07/22/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	39.03
00717685	07/22/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Target	35.89
00717685	07/22/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Target	5.84
00717685	07/22/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	4Imprint	392.71
00717685	07/22/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	39.03
00717685	07/22/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marcos Pizza	24.59
00717685	07/22/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marcos Pizza	54.88
00717685	07/22/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Marcos Pizza	54.26
00717685	07/22/2026	737-270-37-441000-78860-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	61.86
00717685	07/22/2026	737-270-37-464000-78860-037	V15897	FIRST COMMUNITY BANK	P2701002	CSM.7937.07.26	Walmart	104.86
00717685	07/22/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2700922	DES.2236.07.26	Padgett & King Mortuary	91.96
00717685	07/22/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2700922	DES.2236.07.26	Amazon	33.88
00717685	07/22/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700922	DES.2236.07.26	Pitt Stop/Shell	91.53
00717685	07/22/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2700922	DES.2236.07.26	Amazon	14.97
00717685	07/22/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Kleen Kare	70.46
00717685	07/22/2026	713-810-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Kleen Kare	49.59
00717685	07/22/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Chick Fil A	108.78
00717685	07/22/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Bojangles	64.15
00717685	07/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Sams	35.14
00717685	07/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Showtime Mountain Graphics	160.00
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Pitt Stop #17	26.03
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Pitt Stop #17	47.38

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00717685	07/22/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Hebrews Cafe	43.21
00717685	07/22/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Shealys BBQ	13.41
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	USPS	77.50
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	14.94
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	123.49
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	65.69
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	WalMart	39.33
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	SC High School League	329.00
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	72.00
00717685	07/22/2026	713-830-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	117.69
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	WalMart	58.10
00717685	07/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	69.54
00717685	07/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	20.32
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Amazon	100.56
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	Restaurant Network RBT	-2.57
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	RBT Shell Oil	-0.26
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700985	GHS.3200.07.26	RBT Shell Oil	-0.47
00717685	07/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	WalMart	117.20
00717685	07/22/2026	713-770-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Coca Cola	271.61
00717685	07/22/2026	713-750-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Coca Cola	271.61
00717685	07/22/2026	713-910-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Coca Cola	271.61
00717685	07/22/2026	713-760-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Coca Cola	271.61
00717685	07/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Trophy and Awards	514.96
00717685	07/22/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2700980	GHS.8166.07.26	Publix	353.56
00717685	07/22/2026	715-270-15-464000-79320-015	V15897	FIRST COMMUNITY BANK	P2700983	PHS.7366.07.26	National Archery	35.00
00717685	07/22/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700983	PHS.7366.07.26	Shell	104.88
00717685	07/22/2026	100-114-15-433200-10000-015	V15897	FIRST COMMUNITY BANK	P2700983	PHS.7366.07.26	Hilton	751.52
00717685	07/22/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700983	PHS.7366.07.26	Credit	-1.00
00717685	07/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Exxon - Gator Market	235.90
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Enterprise	760.11
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Enterprise	760.11
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Enterprise	760.11
00717685	07/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Exxon-Gator Market	251.00
00717685	07/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Tractor Supply	32.09

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00717685	07/22/2026	100-224-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2700921	RBH.3242.07.26	Enterprise	433.99
00717685	07/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	UPS Store	623.65
00717685	07/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Hobby Lobby	48.77
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	American Airlines	1,150.00
00717685	07/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Amazon	139.99
00717685	07/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Amazon	10.58
00717685	07/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Amazon	205.45
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Papa Johns	130.52
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Indiana Government Center Park	20.00
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Indiana Government Center Park	20.00
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Indiana Government Center Park	20.00
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Pacers Sports Entertainment	981.20
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Indiana Government Center Park	20.00
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Indiana Government Center Park	20.00
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	BP GAS	37.07
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	BP GAS	17.30
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	BP GAS	24.24
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Chick-Fil-A	133.22
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	Chick-Fil-A	129.43
00717685	07/22/2026	744-270-44-466031-78560-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	American Airlines	1,110.00
00717685	07/22/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2700920	RBH.4125.07.26	RBT Easy savings credit	-5.22
							Check Total	26,380.51
00717686	07/22/2026	711-700-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611067	0000040913	TA100SP4.5 White	236.20
00717686	07/22/2026	711-700-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611067	0000040913	TA100SP4.5	521.41
00717686	07/22/2026	711-700-11-441000-78020-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2611067	0000040913	Shipping	37.45
							Check Total	795.06
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	U BRANDS U ECO 8 SCHISSORS LEF	40.09
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	EXPO LOW ODOUR DRY ERASE MARKE	34.05
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	PACON RAILROAD BOARD MULTIPURP	31.94
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	POST IT REG FLAGS BLUE FLAG NO	4.26
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	KLEENEX PROFESSIONAL FACIAL TI	36.94
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	BUSINESS SOURCE TOP LOADING PO	135.78
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	SHARPIE FINE POINT PERMANENT M	20.45

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00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	SHARPIE LARGE BARREL PERMANENT	10.87
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	LYSOL EARLY MORNING BREEZE DI	14.73
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	POST IT REG FLACS NRULED PURPL	4.26
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	SCOTCHBLUE MULTISURFACE PAINTE	23.15
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	PACIFIC BLUE SELECT FACIAL TIS	22.90
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700191	2178595-0	BOSTICH INSPIRE 20 SPRING POWE	12.74
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	DIXON WOODCASE NO 2 ERASER PEN	17.18
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	CRAYOLA 8 COLOR ULTRA CLEAN WA	90.95
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	CHARLES LEONARD MULTI PURPOSE	8.35
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	BUSINESS SOURCE RULED INDEX CA	3.60
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	PACON RAILROAD BOARD BOARD AND	94.16
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	BUSINESS SOURCE 25 X 30 SELF S	84.34
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	CREATIVITY STREET JUMBO CHENIL	21.64
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	BOSTITCH POWERCROWN 1/4" STAND	0.74
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	PACON RAILROAD BOARD ART MAT M	35.93
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	PACON RAILROAD BOARD ART MOUNT	17.97
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	PRANG SMART STACK CONSTRUCTION	11.76
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	CREATIVITY STREET HOT GLUE STI	13.70
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-0	ELMERS WASHABLE SCHOOL GLUE 4O	8.35
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	CRAYOLA 10 COLOR MARKER CLASSP	74.81
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	BUSINESS SOURCE SELF STICK EAS	64.09
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	TRU RAY CONSTRUCTION PAPER ATO	11.24
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER - MUL	3.75
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	7.49
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	3.53
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	1.77
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	11.24
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PACON RAILROAD BOARD - ART MAT	35.93
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	28.09
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	DEFLECTO ANTIMICROBIAL KIDS ST	9.09
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	ELMERS ROSS 4 OZ BOTTLE RUBBER	37.08
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	8.83
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	7.06
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSTRUCTION PAPER MULTI	5.30

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00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	PRANG CONSRUCTION PAPER MULTIP	8.83
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-0	ELMERS ALL PURPOSE GLUE STICK	19.42
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	SHARPIE LARGE BARREL PERMANENT	10.87
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	OFFICEMATE GIANT NON SKID PAPE	7.76
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	CRAYOLA DRY ERASE MAERKS ERASA	18.96
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	WESTCOTT KLEENEARTH 8" BASIC R	12.82
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	SHARPIE PERMANENT MARKER BLACK	25.18
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	ENVISION FLAT BOX FACIAL TISSU	58.94
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	BUSINESS SOURCE PREMIUM INVISI	7.42
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	BIC WITE OUT QUICK DRY CORRECT	4.80
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	UNO SHOW EM NO MERCY CARD GAME	23.09
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	PAPER MATE FLAIR POROUS POINT	28.13
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	EXPO DRY ERASE MARKERS ERASABL	59.15
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	ASTROBRIGHTS COLOR COPY PAPER	16.84
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	POST IT GREENER LINED NOTES	13.16
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	BUSINESS SOURCE ALL PURPOSE TR	7.66
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	SCOTCH BOX LOCK PACKAGING TAPE	38.13
00717687	07/22/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700192	2178619-0	SHARPIE CHISEL TIP PERMANENT M	15.29
							Check Total	1,486.58
00717688	07/22/2026	743-270-43-439500-79461-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608227	INV058185033	Lewis Violin SN 85607-Glue sea	59.60
00717688	07/22/2026	743-270-43-439500-79461-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2608227	INV058185033	Viola SN 3233-Remove top-glue	142.50
							Check Total	202.10
00717689	07/22/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611668	54213946	OGES - Replace The Wiring From	839.95
00717689	07/22/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611668	54213946	Labor	2,912.70
							Check Total	3,752.65
00717690	07/22/2026	734-190-34-441000-77500-034	V00313	PIONEER ATHLETICS	P2700326	INV-301847	AMAXW12: GAME DAY AEROSOL WHIT	197.00
00717690	07/22/2026	734-190-34-441000-77500-034	V00313	PIONEER ATHLETICS	P2700326	INV-301847	Freight	19.01
							Check Total	216.01
00717691	07/22/2026	100-252-04-439500-10000-400	V17856	RYCOR SOLUTIONS (US) CORP		1287	4-1 to 6-30-26	4,107.69
							Check Total	4,107.69

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00717692	07/22/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2700110	208137167530	beanbag set with bucket	125.60
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Composition Notebooks Ruled	201.15
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Glue Sticks 60/pk	46.52
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Pencils Presharpened pk/144	79.06
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Highlighter Assorted Tank set	30.67
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Folder 2 Pocket With Fasteners	48.11
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Folder 2 Pocket With Fasteners	48.11
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Folder 2 Pocket With Fasteners	48.11
00717692	07/22/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611822	208137167726	Folder 2 Pocket With Fasteners	48.11
00717692	07/22/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610831	208137167796	Kit Board Games Game Pack	204.05
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	notes post-it 1.5x2 asstd MMM6	40.66
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	notes post-it super sticky lin	60.13
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	post-it super sticky meeting n	76.45
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	folder file hanging letter siz	83.41
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	file folder School Smart lette	33.36
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	notes post-it super sticky lin	74.04
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	post-it note super sticky 3x3	56.45
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	pad notes meeting super-sticky	52.77
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	sheet protector top load heavy	34.21
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	marker sharpie permanent fine	74.13
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	pencil grip standard pack of 1	38.37
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	pencils ticonderoga pastel set	24.98
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	marker sharpie black untra fin	12.17
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	pencil presharpened ticonderog	22.51
00717692	07/22/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700246	208137167995	paper notes post it super stic	29.45
00717692	07/22/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610148	208137168158	Frixion Marker Pens	18.98
							Check Total	1,611.56
00717693	07/22/2026	724-270-24-441000-78460-024	V17848	SG DESIGNS & APPAREL	P2700026	P2700026.RBE	Designed, Printed and	1,797.60
							Check Total	1,797.60
00717694	07/22/2026	100-112-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2700122	727	Yellow School Backpack Tags	240.00
00717694	07/22/2026	100-112-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2700122	727	Shipping and Handling	18.00
							Check Total	258.00

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00717695	07/22/2026	201-224-39-433200-91000-351	V01566	SOLUTION TREE	P2700359	S344703	Yes We Can! PLC Conference	4,614.00
							Check Total	4,614.00
00717696	07/22/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6067988774	Imperial Pencil Cap Eraser, Pi	14.38
00717696	07/22/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6067988776	Imperial Pencil Cap Eraser, Pi	14.38
							Check Total	28.76
00717697	07/22/2026	100-264-05-441000-10000-500	V16169	TEACHER CREATED RESOURCES DBA	P2700504	6647882	OUTER SPACE CREW ASTRONAUTS	29.92
00717697	07/22/2026	100-264-05-441000-10000-500	V16169	TEACHER CREATED RESOURCES DBA	P2700504	6647882	STANDARD SHIPPING & HANDLING	12.99
							Check Total	42.91
00717698	07/22/2026	100-114-11-423000-10000-011	V01190	STANDARD INSURANCE CO		07.20.2026	Employer matching	1,450.60
							Check Total	1,450.60
00717699	07/22/2026	746-800-46-439500-78020-046	V19479	FOAMTOPIA, LLC	P2700955	1015	One Hour Night Time Glow Foam	400.00
							Check Total	400.00
00717700	07/23/2026	100-266-93-434500-10002-930	V01037	ADVANCED VIDEO GROUP INC	P2611461	49888	AVG Service Labor	1,040.00
							Check Total	1,040.00
00717701	07/23/2026	100-224-03-431200-10000-346	V12557	AVANT ASSESSMENT LLC	P2608453	48949	Avant ADVANCE license 14 seats	3,550.00
00717701	07/23/2026	100-224-03-431200-10000-346	V12557	AVANT ASSESSMENT LLC	P2605631	48950	MORE Learning Full Day Onsite	2,000.00
							Check Total	5,550.00
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	HI-PLYMR BLOCK ERASR SMALL WHI	22.26
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	MR SKETCH SCENT MRKR CLASSPACK	124.10
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL MYSTIC JADE	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL PINK PIXIE	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	CRYSTALITE GLAZES CITRUS SPLAS	17.88
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	MINI CLR HITMP GL GN CORAL	11.86
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	MINI CLR HITMP GL GN LAVENDER	11.86
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL CLOVERFIELD	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL WILDFIRE 16	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	MINI CLR HITMP GL GN ROSE	11.86
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	MINI CLR HITMP GL GN SAGE	11.86

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00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	CRAYOLA NEON CRAYONS 24CT GLOW	19.69
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE BLU DAWN PIN	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE DNDLN YLW PI	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL BLU CAPRICE	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL BERRY TART	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	JUNGLE GEMS CRYSTL KALEIDOSCOP	18.97
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE PNK-A-BOO PI	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE ORG YA HAPPY	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE GRN THUMB PI	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	TRURITE SULPHT DRAW 9X12 90LB	181.63
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	TRURITE SULPHT DRAW 12X18 90LB	88.17
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	PRISMACOLOR CLR PNCL 122 PERM	22.73
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	BLICK ECONO CANVS PANEL 8INX10	25.67
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	CRAFT TRAYS 25 FOAM	14.88
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	RICHSN HVY DTY WIRE CLAY CUTTE	7.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	UNI POSCA MARKER FINE 16 CT SE	71.75
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	UNI POSCA MARKER PC3M FINE SET	29.66
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	UNI POSCA MARKER SFT CLRS MED	29.66
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	UNI POSCA MARKER PC5M MED SET/	29.66
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	PORTFOLIO ACRYLIC DP RED PT	11.30
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	PORTFOLIO ACRYLIC THLO BLU PT	11.30
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	ARTPOP ASSORTED POMS ASSORTED	14.94
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	ARTPOP TINSEL POMS TINSEL POMS	14.94
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	PEEL N STICK POMS 0.625IN PMS	15.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	TRU-RAY CONST PAPER COOL CLR 1	12.84
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	BLICK MASKNG TAPE NATURAL 1IN	21.57
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	PACON ERASER PUFFS ASST COLORS	13.55
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE TIC-TAC-TURQ	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE ORKID PINT	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE CANDY APPLE	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE RUBY SLIPPER	17.77
00717702	07/23/2026	100-113-40-441000-10035-040	V13041	BLICK ART MATERIALS LLC	P2700305	8344859	STROKE/COAT GLAZE ELEPHANT EAR	17.77
00717702	07/23/2026	100-113-38-441000-10035-038	V13041	BLICK ART MATERIALS LLC	P2700248	8350524	Standard Clay Company 105 Whit	172.83
00717702	07/23/2026	100-113-38-441000-10035-038	V13041	BLICK ART MATERIALS LLC	P2700248	8350524	Mudtools Mudwires - Standard G	7.69

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00717702	07/23/2026	100-113-38-441000-10035-038	V13041	BLICK ART MATERIALS LLC	P2700248	8350524	Xiem Studio Attachable Stamps	59.00
00717702	07/23/2026	100-113-38-441000-10035-038	V13041	BLICK ART MATERIALS LLC	P2700248	8350524	Shipping of 1 item	160.50
							Check Total	1,559.67
00717703	07/23/2026	711-740-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610747	934509885	Wilson A1010 high school sst b	532.33
00717703	07/23/2026	711-740-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610747	934509885	shipping	49.75
							Check Total	582.08
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	END WRAPS JUMBO	70.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	STYROFOAM HEAD FORM	8.73
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	NYLON ROLLER PICKS 1 BAG OF 10	1.85
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	BARBICIDE 64 OZ	29.98
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	PRODUCT CLUB BALAYAGE FILM ROL	55.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	PROTEIN ENRICHED CHOLESTEROL	219.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	GRAHAM BEAUTY SPA ESSENTIALS T	5.95
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	INTRINSICS NAIL TECHS CHOICE	14.60
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	ISOPROPYL ALCHOL 99% 32 OZ	16.40
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	COTTON BALLS	45.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	COTTON NATURELLES	27.48
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	COTTON SWABS	4.70
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	COTTON WIPES 4 X 4 200 CT	159.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	HANDSDOWN NAIL CARE TOWELS	38.85
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	SPATULA APPICATORS PETITE 500	15.65
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	SPATULA APPLICATORS SMALL 500	15.65
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	POWDER FREE VINYL GLOVES SMALL	60.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	POWDER FREE VINYL GOVES MEDIUM	60.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	POWDER FREE VINYL GLOVES LARGE	10.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	FROSTING AND TIPPING CAPS 12 P	20.60
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	SPATULA APPLICATORS LARGE 500	17.30
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	QUEEN HELENE ALMOND MASSAGE CR	8.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	QUEEN HELENE CLEANSING CREAM	8.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	QUEEM HELENE MINT JULEP MASQUE	17.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DISPOSABLE CUPS 2OZ 250 CT	52.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DISPOSABLE LIDS 2 OZ 125 CT	24.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DISPOSABLE STRAIGHT MASCARA WA	25.60

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00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DISPOSABLE EYEBROW COMBS	16.35
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	NON LATEX DISPOSABLE SPONGE WE	16.20
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DISPOSABLE LIP GLOSS APPLICATO	16.20
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	DELUXE DISPOSABLE LIP BRUSHES	17.20
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MINI BUFFER 24 PC	20.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	SATIN SMOOTH UNIVERSAL PROTECT	2.99
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	ESSENTIAL NAILS NAIL TRAINER R	38.20
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	PEDI SLIPPERS	21.60
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	GLASS DAPPEN DISH	4.20
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	NATURAL NAIL TIPS HALF WELLS 4	13.90
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	NATURAL NAIL TIPS FULL WELLS 4	41.55
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	FOOT SHAPED FOOT FILE	20.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	GIGI GENTLE FACIAL HONEE WAX	24.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	INSTANT EYEBROW TINT KIT NATUR	18.98
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	INSTANT EYEBROW TINT KIT MEDIU	18.98
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	INSTANT EYEBROW TINT KIT DARK	18.98
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MIRABELLA INVINCIBLE FOUNDATIO	22.50
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MILK AND HONEY POLISHER 8 OZ	13.70
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	MILK AND HONEY BUTTER 8 OZ	19.70
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	WAHL GUIDE CADDY	18.75
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	NON ACETONE POLISH REMOVER 32	25.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	IBD GEL KIT	144.95
00717704	07/23/2026	721-270-21-441000-79750-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	WAHL 5 STAR CLIPPERS BARBER CO	2,169.00
00717704	07/23/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	048998-26	ROLLER PIN JUMBO BRN 18/CD-12	12.60
							Check Total	3,880.37
00717705	07/23/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700210	702101	Shipping	38.34
00717705	07/23/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700210	702101	TEAM: Level G Gr 7	106.50
00717705	07/23/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700210	702101	TEAM: Level F Gr 6	213.00

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							Check Total	357.84
00717706	07/23/2026	100-254-15-432300-10020-800	V10639	COOK & BOARDMAN LLC	P2611670	71803340	Hinge BB11684 4 1/2 x 4 1/2 NR	121.98
00717706	07/23/2026	100-254-15-432300-10020-800	V10639	COOK & BOARDMAN LLC	P2611670	71803340	Door Bottom Shoe 752S V 48" CL	38.52
00717706	07/23/2026	100-254-15-432300-10020-800	V10639	COOK & BOARDMAN LLC	P2611670	71803340	Saddle Threshold 417S 48" MIL	93.09
00717706	07/23/2026	100-254-13-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2610950	71803348	GHS, GES - Closer DC6210 M54 6	1,534.38
00717706	07/23/2026	100-254-14-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2610950	71803348	GHS, GES - Closer DC6210 M54 6	1,534.38
							Check Total	3,322.35
00717707	07/23/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611539	7105886	Commercial Water Heater	2,490.66
00717707	07/23/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611539	7105886	Conversion Kit 240V-2000W 208V	107.00
							Check Total	2,597.66
00717708	07/23/2026	100-213-07-439500-10000-730	V15897	FIRST COMMUNITY BANK	P2700948	ADM.3903.07.26	PEEDEE REGIONAL	13.00
00717708	07/23/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2700948	ADM.3903.07.26	EMBASSY SUITES MYRTLE BEACH	840.00
00717708	07/23/2026	100-213-07-441000-10000-730	V15897	FIRST COMMUNITY BANK	P2700948	ADM.3903.07.26	WALMART	21.26
00717708	07/23/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2700948	ADM.3903.07.26	HILTON MYRTLE BEACH	689.92
00717708	07/23/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	EventBright/Clemson Extension	35.00
00717708	07/23/2026	746-730-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Little Caesars	59.83
00717708	07/23/2026	746-730-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Marco's Pizza	90.90
00717708	07/23/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	134.40
00717708	07/23/2026	746-730-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Zaxby's	208.47
00717708	07/23/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	354.84
00717708	07/23/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Walmart	139.00
00717708	07/23/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	32.36
00717708	07/23/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	213.99
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	25.18
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	34.55
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Loves	49.26
00717708	07/23/2026	746-270-46-433200-78840-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Hilton VC Daytona Beach	455.98
00717708	07/23/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	American Floral	122.02
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	44.04
00717708	07/23/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	639.04
00717708	07/23/2026	746-800-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	77.01
00717708	07/23/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	237.74

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00717708	07/23/2026	746-730-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Publix	118.58
00717708	07/23/2026	746-730-46-469000-78020-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Lowes Foods	100.00
00717708	07/23/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	151.40
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Shell	61.67
00717708	07/23/2026	329-224-46-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Westin Charlotte	903.26
00717708	07/23/2026	329-224-46-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Westin Charlotte	903.26
00717708	07/23/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	849.00
00717708	07/23/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	196.80
00717708	07/23/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	17.99
00717708	07/23/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	707.83
00717708	07/23/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2700949	BMS.7341.07.26	Amazon	10.69
00717708	07/23/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	27.80
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	1,020.78
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	17.11
00717708	07/23/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	51.62
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	99.70
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	57.75
00717708	07/23/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	24.06
00717708	07/23/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	19.24
00717708	07/23/2026	739-190-39-441000-70060-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	60.64
00717708	07/23/2026	739-190-39-441000-70060-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	29.26
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	180.83
00717708	07/23/2026	739-190-39-441000-70060-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	62.18
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	70.56
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	29.30
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	241.80
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	23.53
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	22.35
00717708	07/23/2026	739-270-39-441000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	13.38
00717708	07/23/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	59.06
00717708	07/23/2026	201-188-39-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	SP Pocketalk Palo Alto CA	5.90
00717708	07/23/2026	201-188-39-444500-93000-351	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	SP Pocketalk Palo Alto CA	700.00
00717708	07/23/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	SP Pam Harris Consul Kyle TX	286.48
00717708	07/23/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	122.66

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00717708	07/23/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	40.65
00717708	07/23/2026	739-270-39-441069-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	ALDI	26.10
00717708	07/23/2026	739-270-39-441069-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Lowes Foods	20.33
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Lowe's	61.93
00717708	07/23/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Lowe's	19.00
00717708	07/23/2026	739-270-39-441069-79320-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Sam's Club	60.40
00717708	07/23/2026	739-270-39-441069-78470-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Sam's Club	117.25
00717708	07/23/2026	739-270-39-469000-78915-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	32.08
00717708	07/23/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	26.53
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	25.40
00717708	07/23/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	8.10
00717708	07/23/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2700919	FPE.3739.07.26	Amazon	36.68
00717708	07/23/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	27.78
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	18.18
00717708	07/23/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	64.20
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	19.16
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	31.01
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	63.90
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	17.10
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	492.99
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	592.43
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	312.43
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	14.64
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Home Depot	70.16
00717708	07/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Zaxbys	38.12
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	69.68
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	247.88
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	12.48
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	54.80
00717708	07/23/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Lexington Florist	59.21
00717708	07/23/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	369.08
00717708	07/23/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	290.87
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Home Depot	34.63
00717708	07/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Dollar General	18.00

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00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Lowe's Home Improvement	38.68
00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	8.54
00717708	07/23/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	45.54
00717708	07/23/2026	731-270-31-441000-78630-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	CVS Pharmacy	1.92
00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	42.32
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	36.36
00717708	07/23/2026	100-222-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	57.77
00717708	07/23/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Publix	7.37
00717708	07/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Publix	60.99
00717708	07/23/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	El Jimador	90.29
00717708	07/23/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Blossom Shop Inc	87.48
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	26.74
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	66.05
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Pine Press of Lexington	165.12
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	69.54
00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	228.98
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	1,013.66
00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Lexington Gulf	100.00
00717708	07/23/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	19.24
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Office Depot	26.74
00717708	07/23/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	85.52
00717708	07/23/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	36.36
00717708	07/23/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Home Depot	33.83
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	436.39
00717708	07/23/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2701013	LME.7945.07.26	Amazon	170.40
00717708	07/23/2026	716-190-16-441000-77430-016	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Amazon	224.64
00717708	07/23/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	SeaWatch Resort	566.72
00717708	07/23/2026	100-233-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	SeaWatch Resort	566.72
00717708	07/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Corner Pantry	55.82
00717708	07/23/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Westin Hotels & Resorts	903.26
00717708	07/23/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Westin Hotels & Resorts	903.26
00717708	07/23/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Westin Hotels & Resorts	903.26
00717708	07/23/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Westin Hotels & Resorts	903.26
00717708	07/23/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	Westin Hotels & Resorts	903.26

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00717708	07/23/2026	100-233-16-464000-10000-016	V15897	FIRST COMMUNITY BANK	P2701030	PES.7903.07.26	SCASL	15.00
00717708	07/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Corner Pantry	-0.74
00717708	07/23/2026	716-190-16-441000-77430-016	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Amazon	48.84
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	371-224-16-433200-90000-351	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Hampton Inn and Suites	410.42
00717708	07/23/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Corner Pantry	73.80
00717708	07/23/2026	100-233-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Amazon	154.06
00717708	07/23/2026	100-113-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2701031	PES.7911.07.26	Amazon	203.42
00717708	07/23/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Etsy	119.88
00717708	07/23/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Trophy and Awards	80.52
00717708	07/23/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Trophy and Awards	257.23
00717708	07/23/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Etsy	32.08
00717708	07/23/2026	734-270-34-441000-77580-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Pine Press	109.87
00717708	07/23/2026	734-270-34-441000-77450-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Trophy and Awards	57.83
00717708	07/23/2026	734-270-34-464000-79650-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	SCAHPERD	156.00
00717708	07/23/2026	734-190-34-441000-77430-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Walmart	44.34
00717708	07/23/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Walmart	142.90
00717708	07/23/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Amazon	121.96
00717708	07/23/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Circle K	90.23
00717708	07/23/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Lowes	51.36
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Amazon	320.99
00717708	07/23/2026	734-270-34-436000-79650-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	CVS	17.11
00717708	07/23/2026	734-190-34-441000-78390-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Walmart	11.75
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Etsy	71.07
00717708	07/23/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2701045	PHM.2459.07.26	Trophy and Awards	92.02
00717708	07/23/2026	734-270-34-441000-78920-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Amazon	89.85
00717708	07/23/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	CVS	2.56
00717708	07/23/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Circle K	102.07
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Amazon	1,037.05

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00717708	07/23/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Custom Framer	321.00
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Amazon	641.98
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Amazon	272.84
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Amazon	269.43
00717708	07/23/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2701044	PHMS.3986.07.26	Solution Tree	157.48
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	QT Greenville	112.16
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Murphy Express 8643 West Colum	68.01
00717708	07/23/2026	715-270-15-441069-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Limoncello Greenville SC	406.00
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Hampton INN Haywood Greenville	600.65
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Hampton Inn Haywood Greenville	638.97
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Hampton Inn Haywood Greenville	638.97
00717708	07/23/2026	201-224-15-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Marriott JW Orlando Orlando FL	3,358.20
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Credit	-0.18
00717708	07/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Lowes	57.25
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Enterprise Holdings Clayton MO	107.11
00717708	07/23/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Amazon	20.32
00717708	07/23/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Amazon	289.58
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Enterprise Holdings SS Tulsa	714.58
00717708	07/23/2026	715-270-15-433100-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Enterprise Holdings Tulsa	502.53
00717708	07/23/2026	715-270-15-441000-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Paypal Academy Com	187.14
00717708	07/23/2026	715-270-15-433200-78140-015	V15897	FIRST COMMUNITY BANK	P2701042	PHS.7374.07.26	Hampton Inn Haywood	638.97
00717708	07/23/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2701040	PHS.8950.07.26	Coastal Agrobusiness Greenvill	69.37
00717708	07/23/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2701040	PHS.8950.07.26	Amazon	84.97
00717708	07/23/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2701040	PHS.8950.07.26	Amazon	90.39
00717708	07/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Shell Oil	92.91
00717708	07/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Shell Oil	195.00
00717708	07/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Lowes	337.34
00717708	07/23/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Walgreens	13.70
00717708	07/23/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Shell Oil	-1.00
00717708	07/23/2026	329-115-15-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2701043	PHS.8976.07.26	Cajun Fyer	794.00
00717708	07/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	8.12
00717708	07/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	115.20
00717708	07/23/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	LOWE'S	226.46
00717708	07/23/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	42.76

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00717708	07/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	27.39
00717708	07/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	231.07
00717708	07/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	39.99
00717708	07/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	57.06
00717708	07/23/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	628.52
00717708	07/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	159.10
00717708	07/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	120.86
00717708	07/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	14.49
00717708	07/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	242.90
00717708	07/23/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	88.40
00717708	07/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2701037	RBE.3705.07.26	AMAZON.COM	64.47
00717708	07/23/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	STOREY'S FLORIST	79.20
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	ZAXBYS	108.40
00717708	07/23/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	STOREY'S FLORIST	73.50
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZON.COM	106.80
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	KINDLY PREPARED TREATS	1,019.60
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZON.COM	251.49
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	PUBLIX	191.62
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZON.COM	43.36
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZONCOM	98.24
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZON.COM	104.97
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	AMAZON.COM	49.99
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701048	RBE.4603.07.26	WALMART	134.92
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	ZAXBY'S	112.21
00717708	07/23/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	SG DESIGNS	33.15
00717708	07/23/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	LOWE'S	268.54
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	WALMART	76.68
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	AMAZON.COM	61.40
00717708	07/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	AMAZON.COM	21.88
00717708	07/23/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701039	RBE.8877.07.26	USI	135.93
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	18.18
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	12.83
00717708	07/23/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Shell	98.80
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	The Fontaine Hotel	99.90

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00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	33.61
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Etsy	89.24
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Etsy	89.24
00717708	07/23/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amzon	130.87
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	75.83
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	19.24
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	51.35
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	145.51
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Demco	31.60
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	101.60
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	Amazon	45.40
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Refund - Omni Hotel	-209.89
00717708	07/23/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Rebat - Shell	-0.99
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Refund - The Fontaine Hotel	-90.66
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Refund - Omni Hotel Tempe	-147.15
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Refund - Omni Hotel Tempe	-147.15
00717708	07/23/2026	201-224-51-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2701021	SLE.7804.07.26	*Refund - Omni Hotel Tempe	-147.15
00717708	07/23/2026	201-224-51-431200-91000-351	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	Horizon Academy	2,598.00
00717708	07/23/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	Amazon	148.73
00717708	07/23/2026	201-224-51-431200-91000-351	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	American Airlines	941.80
00717708	07/23/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	Northern Tool	342.39
00717708	07/23/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	PSS Inc.	407.91
00717708	07/23/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701032	SLES.7796.07.26	Shell	107.42
00717708	07/23/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	Credit- Circle K	-0.23
00717708	07/23/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	Enterprise Rent-A-car	430.62
00717708	07/23/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	Circle K	22.73
00717708	07/23/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	Murphy Express	75.29
00717708	07/23/2026	100-233-56-433200-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	Embassy Suites	745.92
00717708	07/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701035	TCC.2285.07.26	SmartSign	679.37
							Check Total	53,937.96
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Kodak D-76 Film Developer to M	14.99
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Ilford MGRC Multigrade Deluxe	329.90
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Arista EDU Ultra 400 ISO 35mm	89.99
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Kodak Dektol Paper Developer t	19.99

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00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Shipping	60.99
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Kodak Indicator Stop Bath (516	10.99
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Kaiser Stainless Steel Print T	68.00
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Canon PFI-4100 Ink Set	752.99
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Arista-II RC Lustre Inkjet Pap	111.98
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Arista-II RC Lustre Inkjet Pap	128.97
00717709	07/23/2026	100-114-11-441000-10000-011	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2700107	1836839	Arista-II RC Lustre Inkjet Pap	89.98
							Check Total	1,678.77
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	Pattern Blocks, Magnetic Giant	254.55
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	Magnetic Algebra Tiles	136.32
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	Dice, Jumbo Dice in Dice S/12	145.40
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	Dice, Dot, Foam, Giant 5" PK/2	109.03
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	Dice, Numeral, Foam Giant PK/2	109.03
00717710	07/23/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000545696	LR-Magnetic Rainbow Fraction T	127.22
							Check Total	881.55
00717711	07/23/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		05.19.06.16.26	Board Business	72.50
00717711	07/23/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		06.23.07.16.26	Board Business	63.80
							Check Total	136.30
00717712	07/23/2026	329-115-21-439900-90000-021	V16783	HOLSTON GASES INC	P2600809	867332	CYLINDER RENTAL AGREEMENT	97.01
00717712	07/23/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2600809	867332	DELIVERY CHARGE EACH MONTH	300.00
00717712	07/23/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2600809	867332	Cylinder rental for helium tan	76.74
							Check Total	473.75
00717713	07/23/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700124	74165	Gildan - Youth Heavy Cotton T-	645.28
00717713	07/23/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700124	74165	Gildan - Unisex Heavy Cotton T	353.80
00717713	07/23/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700124	74165	Gildan - Unisex Heavy Cotton T	11.51
00717713	07/23/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700124	74165	Art/Design Fee	43.20
00717713	07/23/2026	738-270-38-469000-77930-038	V16263	IMAGE INK SC LLC	P2700105	74546	CSES Student Shirts	1,328.40
00717713	07/23/2026	738-270-38-469000-79480-038	V16263	IMAGE INK SC LLC	P2700106	74552	CSES Staff Shirts	1,141.43
00717713	07/23/2026	738-270-38-469000-79480-038	V16263	IMAGE INK SC LLC	P2700106	74552	CSES Staff Shirts	155.09
							Check Total	3,678.71

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00717714	07/23/2026	100-266-93-434500-10002-930	V17322	IMAGINE LEARNING LLC	P2700701	1149638	Lexington 1 Adult Education Pr	8,772.93
							Check Total	8,772.93
00717715	07/23/2026	100-114-11-441000-10000-011	V12192	MAGNATAG VISIBLE SYSTEMS	P2700160	700289	Cardholder Mag 1x2" 25/Pkg	539.28
00717715	07/23/2026	100-114-11-441000-10000-011	V12192	MAGNATAG VISIBLE SYSTEMS	P2700160	700289	UPS Ground Shipping	11.14
							Check Total	550.42
00717716	07/23/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700115	57759941	PRO SAFE SAFETY GLASSES CLEAR	116.42
							Check Total	116.42
00717717	07/23/2026	100-114-03-464000-10000-371	V14797	NATIONAL CAREER DEVELOPMENT AS	P2700483	124887	July 31, 2026 - July31, 2027 N	95.00
							Check Total	95.00
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Saffe - ATXLNPHA3636C	4,275.72
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Saffe - ADKB306029-SP	4,622.40
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Scholar -FS949KD3672-8650	1,974.15
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Scholar - SC5114	5,071.80
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Scholar - SC5116	4,333.50
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	VSA - 03825_4	941.60
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Scholar - FS949UND-8650	3,627.30
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	Scholar - SC4700SP	11,181.50
00717718	07/23/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31100	VSA - 03825_2	834.60
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	SCH - FS949KD3672-8650	789.66
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	Method Collaborative Series Ta	1,813.65
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	Method Collaborative Series Ta	394.83
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	SCH - FS949UND-8650	1,813.65
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	Saffe - ADKB306029-SP	1,540.80
00717718	07/23/2026	579-112-39-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610542	31101	VSA - 03825_2	417.30
							Check Total	43,632.46
00717719	07/23/2026	100-254-11-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	LHS, GMS - Lumber	1,186.43
00717719	07/23/2026	100-254-29-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	LHS, GMS - Lumber	1,186.41
00717719	07/23/2026	100-254-26-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	WKMS - 1x6x12 YellowPine #2	48.31
00717719	07/23/2026	100-254-29-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	Estimated Delivery	20.00
00717719	07/23/2026	100-254-26-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	Estimated Delivery	10.00

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00717719	07/23/2026	100-254-11-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2700478	391402	Estimated Delivery	20.00
							Check Total	2,471.15
00717720	07/23/2026	100-266-93-434500-10002-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217PR	C9300 DNA Advantage, 48-Port,	140,295.00
00717720	07/23/2026	100-266-93-454600-10000-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217PR	Sales Tax	9,820.65
							Check Total	150,115.65
00717721	07/23/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN722662	practice wear, uniforms and	1,776.20
00717721	07/23/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN722662	Shipping and Handling Charges	57.00
00717721	07/23/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611348	SIN723571	Category: School, Collection:	2,228.38
00717721	07/23/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611348	SIN723571	Shipping Fees Team Order	0.00
00717721	07/23/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN724026	cheer shoes, 20/ea @ $103.50 -	553.73
00717721	07/23/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN724026	Shipping and Handling Charges	34.50
							Check Total	4,649.81
00717722	07/23/2026	100-113-03-434500-10000-380	V15975	RIVERSIDE INSIGHTS	P2700382	INV284221	Cognative Abilities Test (CogA	38,843.20
00717722	07/23/2026	203-127-94-434500-93000-394	V15975	RIVERSIDE INSIGHTS	P2700075	INV284285	easyCBM licenses for SPED from	23,679.04
							Check Total	62,522.24
00717723	07/23/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700458	339561	Youth Tshirts	1,270.63
00717723	07/23/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700458	339561	Adult Tshirts	66.88
							Check Total	1,337.51
00717724	07/23/2026	723-190-23-441000-70060-023	V01303	ROCHESTER 100 INC	P2700174	INV119973	YELLOW NICKY'S COMMUNICATOR	179.76
							Check Total	179.76
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	AA Alkaline Batteries (24ct.)	29.11
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Purell Advanced refreshing Gel	29.96
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Purell Advanced Refreshing Gel	16.03
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Tooth Keeper Boxes (35ct)	19.21
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Sheer Plastic Adhesive Ban	2.30
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Flexible Fabric Adhesive B	15.97
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Flexible Fabric Adhesive B	8.34
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Fabric Adhesive Bandages	6.26
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Fabric Adhesive Bandages	6.30

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00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Sheer Plastic Adhesive Ban	5.34
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	BZK Antiseptic Towelettes (100	6.37
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Bubble Gum Flavored Fluoride	2.50
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Economy Self-Adherent Wrap	2.89
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Economy Self-Adherent Wrap	4.26
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Economy Self-Adherent Wrap	5.11
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	4-Ply Non-Woven Extra Soft Gau	24.61
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Wise Choice Nitrile Powder	95.23
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Audio Wipes: Environmental Sur	31.94
00717725	07/23/2026	100-213-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	SNS Facial Tissues	51.36
00717725	07/23/2026	100-112-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Skintegrity Wound Cleaner (16o	33.17
00717725	07/23/2026	100-112-25-441000-10000-025	V00838	SCHOOL NURSE SUPPLY INC	P2700091	INV1095962	Sterile First Aid Eye/Skin Was	6.40
							Check Total	402.66
00717726	07/23/2026	100-113-16-441000-10035-016	V16452	SCHOOL SPECIALTY LLC	P2700110	208137178284	foam dice	24.27
00717726	07/23/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137178597	HEADPHONES OVER EARA 3.5MM BLU	1,509.98
00717726	07/23/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137178597	Shield Ball Slam Game Set, 8 G	166.77
00717726	07/23/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137178866	GAME TROUBLE	164.03
00717726	07/23/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137178866	GAME SKIP-BO	120.27
00717726	07/23/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137178970	Pad Watercolor and Marker Cray	97.16
							Check Total	2,082.48
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Main Building - 1st Flr - 2 bi	25.00
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Main Building - 2nd Flr - 2 bi	25.00
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Building 2 - 2nd Flr - 1 bin	25.00
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Suite A - 1 bin	25.00
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Suite D - 1 bin	25.00
00717727	07/23/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	333025	Suite E	25.00
							Check Total	150.00
00717728	07/23/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2700507	1357513	CAM LOCKS	199.41
							Check Total	199.41
00717729	07/23/2026	737-270-37-441000-77700-037	V13160	SPECIALIST ID INC	P2700511	INV-26403	Breakaway Lanyard with Metal S	134.82
00717729	07/23/2026	737-270-37-441000-77700-037	V13160	SPECIALIST ID INC	P2700511	INV-26403	Breakaway Lanyard with Metal S	134.82

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00717729	07/23/2026	737-270-37-441000-77700-037	V13160	SPECIALIST ID INC	P2700511	INV-26403	Breakaway Lanyard with Metal S	134.82
00717729	07/23/2026	737-270-37-441000-77700-037	V13160	SPECIALIST ID INC	P2700511	INV-26403	Heavy Duty Vertical Multi-Card	52.43
00717729	07/23/2026	737-270-37-441000-77700-037	V13160	SPECIALIST ID INC	P2700511	INV-26403	Heavy Duty Horizontal Multi-Ca	524.30
							Check Total	981.19
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Staples matte 2 pocket plastic	68.76
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Staples matte 2 pocket plastic	28.09
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Staples matte 2 pocket folder	28.09
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Avery easy peel laser address	19.30
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	26-27 blue sky wire bound Acad	7.70
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	26-27 blue sky smoke frosted A	10.27
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Pendaflex file folder, assorte	32.13
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Bic gel ocity quick dry gel pe	9.76
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Staples 1 1/2" 3 ring binder,	1.67
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Post it flags 1" white 2 pads	4.37
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Five star reinforced college r	59.06
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Scotch contractor grade maskin	19.26
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Scotch removable double sided	4.60
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Staples 3 ring zipper pouch, b	15.19
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Avery trueBlock laser shipping	38.69
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Bic brite liner stick highligh	9.99
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6067872452	Cricut premium vinyl permanent	24.27
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6067988768	Great paper Grace matte person	11.28
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6067988772	Pacon Composition Paper, 1/4"	13.91
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6067988778	Imperial Pencil Cap Eraser, Pi	5.39
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6067988779	Imperial Pencil Cap Eraser, Pi	21.57
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6067988787	Color-Brite Sulphite 9" x 12"	2.48
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6067988788	Color-Brite Sulphite 9" x 12"	4.96
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6068066213	X-Acto teacher pro electric pe	58.29
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066222	Carson-Dellosa We Belong Shape	1.88
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066225	Flipside dry-erase eraser, gra	26.19
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066227	Flipside Dry-Erase Eraser, Gra	26.20
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066230	Flipside Double Sided Magnetic	60.80
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066232	Flipside Dry-Erase Eraser, Gra	26.19
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066236	Flipside Dry-Erase Eraser, Gra	26.19

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00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066237	Carson-Dellosa Eric Carle Dots	3.47
00717732	07/23/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066239	Fellows bags 32 gal, 50/box (f	42.29
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066241	TRU RED 7-Compartment Wire Mes	11.57
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	BIC Xtra Sparkle Mechanical Pe	7.85
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Ticonderoga Colored Pencils, B	5.38
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Staples Whiteboard Eraser, Bla	1.50
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Pilot FriXion Light Pastel Hig	4.50
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Teacher Created Resources Magn	10.72
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Accu-Stamp Smiley Face Round P	6.38
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Avery "Hello My Name Is" Name	2.24
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Pendaflex Glow Twisted Recycle	23.97
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Chenille Kraft Melamine Dry-Er	33.02
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Staples Smooth 2-Pocket Paper	10.04
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Staples Snap Plastic Cases, 2	44.41
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Paper Mate Pink Pearl Erasers,	22.23
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Prang 9" x 12" Construction Pa	4.15
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Gorilla Dual-Temp Standard Hot	8.52
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Staples Thermal Laminating Pou	34.69
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Post-it Super Sticky Wall Ease	19.14
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Post-it Super Sticky Notes, Bi	4.68
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Post-it Super Sticky Notes, 8"	10.20
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068066244	Paper Mate InkJoy Retractable	10.91
00717732	07/23/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6068066245	Command med wire hooks, white	9.76
00717732	07/23/2026	716-190-16-441000-70060-016	V13420	STAPLES ADVANTAGE	P2700277	6068066247	Staples printer paper 8.5x11",	977.12
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Bostitch QuietSharp 6 Classroo	20.97
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	EXPO Tank Dry Erase Markers, C	7.58
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Post-it Notes, 3" x 3" Floral	20.68
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Expo Low Odor Dry Erase Marker	32.37
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Tru-Ray 9" x 12" Construction	3.15
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Crayola Colors of the World Co	8.54
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples 9 x 12 Kraft Clasp & M	26.11
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Dixon Oriole Pre-Sharpened Woo	1.41
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Expo Dry Erase Markers, Chisel	72.64
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples Index Cards, 4"x6", Li	31.54

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00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Elmer's All Purpose School Glu	23.75
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Pacon Tru-Ray Construction Pap	5.03
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Tru-Ray 9" x 12" Construction	22.68
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples Index Cards, 3.5" x 5"	21.25
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples Pastel 30% Recycled Co	9.12
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	PRES-a-ply Laser/Inkjet Shippi	25.11
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Quality Park Clasp & Moistenab	27.38
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples Pastel 30% Recycled Co	9.12
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068066249	Staples Pastel 30% Recycled Co	9.12
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Sheet Protectors, 8.5"	5.37
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Expo Dry Erase Markers, Ultra	19.42
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 12" x 18" Construction	6.06
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	2.84
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	3.15
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	2.84
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	2.84
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	2.96
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	3.15
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Tru-Ray 9" x 12" Construction	2.51
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	TRU RED 5???Inch Kids Blunt Ti	4.93
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Loose???Leaf Rings, 1"	3.02
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	X-ACTO School Pro Electric Pen	42.29
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Swingline 545 Desktop Stapler,	10.84
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Scotch Desktop Dispenser, 1" C	3.54
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Swingline Low Force Handheld H	5.74
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Index Cards, 5" x 8",	2.02
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	X-ACTO Mighty Mite Electric Pe	20.51
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Paper Mate Arrowhead Cap Erase	16.11
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Paper Mate Flair Felt Pens, Me	11.06
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Paper Mate Flair Felt Pen, Med	5.28
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Quality Park Clasp & Moistenab	9.13

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00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Astrobrights 65 lb. Cardstock	10.67
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Astrobrights Colored Paper, 24	14.04
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Pacon Tru-Ray Construction Pap	2.51
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Duck EZ-Start Packing Tape wit	5.03
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Sharpie Permanent Markers, Fin	9.90
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Sharpie Permanent Marker, Fine	6.06
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	TRU RED Standard Staples, 1/4?	1.25
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	TRU RED Premium Staples, 1/4??	2.11
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Exact Vellum Bristol 67 lb. Ca	13.39
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Smooth 2-Pocket Paper	13.98
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068066250	Staples Retractable Ballpoint	9.95
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	BIC Wite-Out Mini Correction T	7.76
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Crayola Kid's Markers, Broad L	122.86
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Staples Index Cards, 3" x 5",	3.54
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Post-it Super Sticky Pop-up No	8.78
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Kleenex Professional Cube Faci	101.30
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Kleenex Professional Facial Ti	35.63
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Westcott?? 12" Scale Wood Rule	10.04
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Post-it Super Sticky Easel Pad	273.65
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Expo Low Odor Tank Dry Erase M	21.06
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Staples 1" 3-Ring View Binder,	49.76
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	STAPLES Composition Notebook,	107.63
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Crayola Classpack Kids' Colore	65.74
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Expo Dry Erase Markers, Chisel	48.43
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	STAPLES Wide Ruled Filler Pape	21.46
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Staedtler Pre-Sharpened Wooden	114.02
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700228	6068066251	Post-it Super Sticky Notes, 3"	18.29
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068066252	Post-It Super Sticky Notes, 3"	4.46
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068066252	BIC Clic Stic Retractable Ball	18.39
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068066252	Expo Dry Erase Markers, Fine T	75.85
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068066252	Staples School Grade 2-Pocket	27.97
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068066252	BIC Brite Liner Stick Highligh	16.69
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Kleenex Professional Facial Ti	153.48
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	BIC Round Stic Xtra Life Ballp	8.68

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00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	BIC Round Stic Xtra-Life Ballp	3.09
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Post-it Super Sticky Notes, 3"	91.43
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Paper Mate Pink Pearl Erasers,	55.59
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Staples?? Wide Ruled Filler Pa	3.16
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Crayola Kid's Markers, Broad L	122.86
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Expo Dry Erase Markers, Chisel	24.21
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Expo Dry Erase Markers, Chisel	150.83
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Staples?? Composition Notebook	3.34
00717732	07/23/2026	746-190-46-441000-77750-046	V13420	STAPLES ADVANTAGE	P2700048	6068066253	Crayola Classpack Kids' Colore	98.61
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Cardstock Paper / Blue	19.43
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Papermate Pink Pearl Erasers	111.16
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Astrobright Cardstock	17.69
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Astrobright Cardstock	37.85
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Scotch Double-Sided Tape	23.01
00717732	07/23/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700331	6068066254	Astrobright Cardstock	7.82
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	21.70
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	22.68
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	14.19
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	26.15
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Post-it Super Sticky Wall Ease	41.52
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Pacon Tru-Ray 12" x 18" Constr	19.68
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Exact 90 lb. Index Cardstock P	6.43
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Astrobrights Vintage Multipurp	9.28
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Astrobrights Colored Paper, 24	21.38
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Post-it Super Sticky Wall Ease	86.16
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	17.40
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	23.45
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	6.06
00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068066255	Tru-Ray 12" x 18" Construction	4.73
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Exact Brights Colored Paper, 2	18.18
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Tank Dry Erase Markers, C	13.23
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Medium Binder Clips, 0	18.19
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples 110 lb. Cardstock Pape	8.80
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Swingline Desktop Stapler, 20-	9.79

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00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Tank Dry Erase Markers, C	20.95
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Block Whiteboard Eraser,	23.30
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Paper Mate Liquid Paper DryLin	41.39
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Standard Staples, 1/4"	12.52
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Medium Binder Clips, 0	8.99
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples 11" x 17" Copy Paper,	35.92
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Post-it Notes, 1 3/8" x 1 7/8"	9.75
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Post-it Super Sticky Notes, 3"	18.29
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Scotch Magic Invisible Clear T	27.22
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Smooth Jumbo Paper Cli	8.13
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Tank Dry Erase Markers, C	15.28
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Post-it Super Sticky Easel Pad	73.04
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Staples Pastel 30% Recycled Co	4.56
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Whiteboard Care Dry Erase	4.85
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Dry Erase Markers, Chisel	24.21
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Whiteboard Care Dry Erase	68.96
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068066256	Expo Tank Dry Erase Markers, C	7.64
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	X-ACTO Teacher Pro Electric Pe	116.57
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Sharpie Tank Highlighter, Chis	69.82
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Sharpie Stick Highlighter, Chi	45.35
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Crayola Classpack Kids' Colore	65.74
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Expo Dry Erase Markers, Chisel	145.28
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Staples?? Wide Ruled Filler Pa	11.36
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Staedtler Pre-Sharpened Wooden	133.02
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Grip Xtra Comfo	3.32
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Grip Xtra Comfo	2.71
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Grip Xtra Comfo	2.70
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Grip Xtra Comfo	2.70
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Grip Xtra Comfo	2.70
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	BIC Round Stic Xtra-Life Ballp	10.22
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Kleenex Professional Facial Ti	103.05

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00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Post-it Super Sticky Notes, 3"	109.72
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Crayola Classpack Non-Washable	212.12
00717732	07/23/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2700053	6068066259	Crayola Kid's Markers, Broad L	184.29
00717732	07/23/2026	100-212-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2700333	6068066266	Paper Mate Sharpwriter	9.57
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Staples Pastel 30% Recycled Co	22.80
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Staples Pastel 30% Recycled Co	22.79
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Staples Pastel 30% Recycled Co	13.67
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Hammermill Colors Copy Paper,	34.13
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Staples Pastel 30% Recycled Co	18.23
00717732	07/23/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068066267	Staples Pastel Color Copy Pape	52.59
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Sharpie Tank Highlighters, Chi	109.41
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Westcott?? 12" Scale Wood Rule	20.07
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Elmer's School Washable Glue S	81.62
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Expo Dry Erase Markers, Chisel	75.41
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Paper Mate Pink Pearl Erasers,	22.23
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Post-it Super Sticky Notes, 4"	92.45
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Post-it Super Sticky Notes, 3"	177.88
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Expo Dry Erase Markers, Chisel	193.71
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	3M Value Masking Tape, 0.7" x	39.14
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Scotch Magic Greener Invisible	44.98
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Scotch Blue Original Painter's	97.80
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Post-it Notes, 1 3/8" x 1 7/8"	34.92
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Post-it Super Sticky Notes, 3"	56.37
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	STAPLES Wide Ruled Filler Pape	10.10
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Staples Invisible Clear Tape,	20.24
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Post-it Super Sticky Easel Pad	339.59
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Crayola Kid's Markers, Broad L	491.43
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Kleenex Professional Cube Faci	405.19
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Expo Low Odor Tank Dry Erase M	252.69
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Crayola Classpack Kids' Colore	262.96
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700233	6068066269	Staedtler Pre-Sharpened Wooden	304.05
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Post-it Super Sticky Notes, 3"	88.95
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	X-ACTO School Pro Electric Pen	21.14
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Expo Dry Erase Markers, Chisel	96.86

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00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	BIC Round Stic Grip Xtra Comfo	54.44
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	STAPLES Wide Ruled Filler Pape	10.10
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Crayola Kid's Markers, Broad L	491.43
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Expo Dry Erase Markers, Ultra	19.42
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Expo Low Odor Tank Dry Erase M	84.23
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	STAPLES Composition Notebook,	71.75
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Astrobrights 65 lb. Cardstock	93.13
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Sharpie Tank Highlighter, Chis	343.21
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Kleenex Professional Cube Faci	405.19
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Crayola Classpack Kids' Colore	295.83
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700234	6068066270	Staedtler Pre-Sharpened Wooden	304.05
00717732	07/23/2026	746-190-46-441000-77320-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Sharpie Permanent Markers, Ult	59.84
00717732	07/23/2026	746-190-46-441000-77320-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Sharpie Permanent Marker, Fine	33.00
00717732	07/23/2026	746-190-46-441000-77320-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	BIC Round Stic Xtra-Life Ballp	3.09
00717732	07/23/2026	746-190-46-441000-77320-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Staples Pre-Sharpened Wooden P	6.42
00717732	07/23/2026	746-190-46-441000-77320-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Kleenex Professional Facial Ti	35.63
00717732	07/23/2026	746-190-46-441000-77500-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Staples?? Wide Ruled Filler Pa	11.36
00717732	07/23/2026	746-190-46-441000-77500-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Post-it Notes, 3" x 3", Canary	23.02
00717732	07/23/2026	746-190-46-441000-77500-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Staedtler Pre-Sharpened Wooden	19.00
00717732	07/23/2026	746-190-46-441000-77500-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Kleenex Professional Facial Ti	103.05
00717732	07/23/2026	746-190-46-441000-77350-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Crayola Classpack Kids' Colore	32.87
00717732	07/23/2026	746-190-46-441000-77350-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Crayola Kid's Markers, Broad L	61.43
00717732	07/23/2026	746-190-46-441000-77350-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Kleenex Professional Facial Ti	35.63
00717732	07/23/2026	746-190-46-441000-77350-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Staedtler Pre-Sharpened Wooden	19.00
00717732	07/23/2026	746-190-46-441000-77650-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Crayola Kid's Markers, Broad L	61.43
00717732	07/23/2026	746-190-46-441000-77650-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Kleenex Professional Facial Ti	35.63
00717732	07/23/2026	746-190-46-441000-77380-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Post-it Super Sticky Notes, 3"	18.29
00717732	07/23/2026	746-190-46-441000-77380-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Crayola Classpack Non-Washable	53.03
00717732	07/23/2026	746-190-46-441000-77380-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Crayola Kid's Markers, Broad L	61.43
00717732	07/23/2026	746-190-46-441000-77380-046	V13420	STAPLES ADVANTAGE	P2700051	6068066272	Kleenex Professional Facial Ti	35.63
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Staples 2-Pocket Plastic	16.05
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Avery Big Tab Write & Erase Pl	30.43
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Staples File Folders, Letter S	82.63
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Staples Sticky Notes, 3" x 3",	7.66

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00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	TOPS Legal Pad Notepad,	8.98
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Staples Recycled Sticky Notes,	10.82
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Sharpie S-Gel Retractable	38.26
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	Sharpie S-Gel Retractable Gel	38.26
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700262	6068066276	BIC Brite Liner Stick Highligh	16.61
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Post-it Super Sticky Wall Ease	258.47
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Staples Binder Clips, Medium S	4.49
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Mr. Sketch Scented Water Based	9.57
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Post-it Super Sticky Wall Ease	38.28
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Exact 90 lb. Index Cardstock P	6.43
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Bostitch QuietSharp Executive	10.50
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Staedtler Pre-Sharpened Wooden	38.01
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Expo Dry Erase Markers, Fine T	13.94
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Expo Low Odor Tank Dry Erase M	15.28
00717732	07/23/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700304	6068066277	Dixon Wedge Cap Erasers, Pink,	32.53
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Staples Thermal Laminating Pou	145.69
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Astrobrights 65 lb Cardstock P	162.98
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Sharpie Permanent Marker, Fine	37.00
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Neenah Paper 65 lb Cardstock P	67.78
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Scotch Heavy Duty Packing Tape	32.14
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Crayola Colors of the World Cr	49.73
00717732	07/23/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700004	6068066281	Scotch Contractor Grade Maskin	22.62
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	Crayola colored pencils, assor	128.40
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	Staples index cards, 4x6, line	63.09
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	Staples index cards, 3x5, line	17.71
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	Ticonderoga pre-sharpened wood	116.20
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	BIC brite liner stick highligh	41.73
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700254	6068066285	Elmer's all purpose school glu	71.26
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	post-it notes, 3x3, canary col	210.14
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Expo whiteboard care dry erase	16.16
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	paper mate pink pearl erasers,	33.35
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Crayola colored pencils, assor	128.40
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Staple low odor dry erase mark	47.51
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Expo low odor dry erase marker	64.74

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00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Staples index cards, 4x6, line	15.77
00717732	07/23/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068066294	Staples index card, 3x5, lined	17.71
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Post-It Super Sticky Wall Ease	57.44
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Post-It Super Sticky Mini Wall	86.25
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Post-It Super Sticky Notes 3x3	36.57
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Expo Dry Erase Markers, Black	72.64
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Expo Low Odor Dry Erase Marker	37.36
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Paper Mate Arrowhead Cap Erase	48.34
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Staples Correction Tape, White	6.27
00717732	07/23/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700033	6068066295	Exact Vellum Bristol 67 lb Car	26.77
00717732	07/23/2026	100-113-22-441000-10000-022	V13420	STAPLES ADVANTAGE	P2700263	6068066296	Staples Multipurpose Copy Prin	3,613.93
00717732	07/23/2026	742-190-42-441000-77400-042	V13420	STAPLES ADVANTAGE	P2700332	6068066297	Staples 1" binders	248.78
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Crayola Classpack Crayons, 800	262.58
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Hammermill Copy Plus 8.5" x 14	138.97
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Post-it Super Sticky Easel Pad	113.20
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Staples Index Cards, 3" x 5",	15.76
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Staples Index Cards, 3" x 5",	14.17
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Paper Mate Pink Pearl Erasers,	44.47
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Crayola Kid's Markers, Broad L	491.43
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Expo Block Whiteboard Eraser,	165.72
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Post-it Super Sticky Notes, 3"	57.87
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Elmer's Disappearing Purple Wa	224.64
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Kleenex Professional Facial Ti	106.89
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Post-it Super Sticky Pop-up No	8.78
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Kleenex Professional Cube Faci	405.19
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Expo Low Odor Tank Dry Erase M	315.86
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Crayola Classpack Kids' Colore	394.44
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	STAPLES Wide Ruled Filler Pape	34.09
00717732	07/23/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2700232	6068066301	Staedtler Pre-Sharpened Wooden	304.05
00717732	07/23/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700094	6068066303	Pentel energel RTX retractable	23.54
00717732	07/23/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700094	6068066303	Pentel energel RTX retractable	23.54
00717732	07/23/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700094	6068066303	Staples thermal laminating pou	20.81
00717732	07/23/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700094	6068066303	Command extra large handing st	12.09
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066309	Velcro® Brand 1/2" Sticky	65.72

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00717732	07/23/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066311	Crayola Washable Paint Magenta	3.50
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066315	Staples Hype Tank Highlighters	8.99
00717732	07/23/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066317	Foam Traditional Dice	4.41
00717732	07/23/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066318	Teacher Created Resources Bett	23.97
00717732	07/23/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6068067375	Avery Plastic Dividers	114.15
00717732	07/23/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6068067375	Two Pocket Folder Red 25/Box	19.13
00717732	07/23/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6068067375	2 Pocket Folder Black 25/Pack	13.80
00717732	07/23/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611802	6068067375	2 Pocket Folder Light Blue 25/	12.82
00717732	07/23/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611797	6068067377	Scissors	39.42
							Check Total	23,035.09
00717733	07/23/2026	100-258-16-439500-10000-810	V15343	TOWN OF PELION		2025-500	Town of Pelion Officers Salary	26,000.28
00717733	07/23/2026	100-258-30-439500-10000-810	V15343	TOWN OF PELION		2025-500	Town of Pelion Officers Salary	20,828.59
00717733	07/23/2026	100-258-15-439500-10000-810	V15343	TOWN OF PELION		2025-500	Town of Pelion Officers Salary	16,579.91
							Check Total	63,408.78
00717734	07/23/2026	600-256-10-432300-96023-000	V11803	UNITED REFRIGERATION INC	P2700525	20179938-00	24R404A	4,579.20
							Check Total	4,579.20
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Sublimated Loose Tank	1,687.39
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Vibe	1,443.70
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Sublimated Jacket	1,811.83
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Dance Halter	1,198.45
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	VSF 2 Color Brush Script	904.69
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Rhinestone Burst	325.28
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	VSF A-Line Skirt	1,320.43
00717735	07/23/2026	746-270-46-441000-79650-046	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610846	97400401	Shipping/Handling	606.16
							Check Total	9,297.93
00717736	07/23/2026	100-254-13-441000-10020-800	V00189	W W GRAINGER	P2700471	9973321657	GHS Grenhouse - Sump Pump	320.40
00717736	07/23/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9975390825	DIAMOND TURING INSERT VBMT INS	346.47
							Check Total	666.87
00717737	07/23/2026	100-111-42-441000-10000-042	V01879	WHITEHALL CARPET CLEANERS	P2700149	102019	10x15 Rugs - 5K rugs	385.00
00717737	07/23/2026	100-233-42-441000-10000-042	V01879	WHITEHALL CARPET CLEANERS	P2700149	102019	Main Office Carpet	395.00

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00717737	07/23/2026	100-233-42-441000-10000-042	V01879	WHITEHALL CARPET CLEANERS	P2700149	102019	Backed Chairs - 12	108.00
00717737	07/23/2026	100-233-42-441000-10000-042	V01879	WHITEHALL CARPET CLEANERS	P2700149	102019	Seated Chairs-8	48.00
							Check Total	936.00
00717738	07/23/2026	395-212-03-434500-90000-371	V17741	YOUSCIENCE LLC	P2700770	38572	Aptitude and Career Discovery	3,691.50
							Check Total	3,691.50
00717739	07/23/2026	745-270-45-469000-78460-045	V14627	ZEROREZ OF COLUMBIA LLC	P2700215	35414	20000 Square feet of carpet	4,000.00
00717739	07/23/2026	745-270-45-469000-78460-045	V14627	ZEROREZ OF COLUMBIA LLC	P2700215	35414	49 Area Rugs in Classrooms	576.00
							Check Total	4,576.00
00717740	07/23/2026	711-770-11-464000-78870-011	V18356	CHAPIN EAGLE CLUB	P2701047	P2701047.LHS	Boys Cross Country Team Entry	70.00
00717740	07/23/2026	711-770-11-464000-78870-011	V18356	CHAPIN EAGLE CLUB	P2701047	P2701047.LHS	Girls Cross Country Team Entry	70.00
							Check Total	140.00
00717741	07/23/2026	100-114-03-464000-10000-371	V01336	SC ASSOCIATION CAREER AND TECH	P2700482	P2700482.INST	ACTE National Dues	135.00
							Check Total	135.00
00717742	07/23/2026	743-800-43-439500-78020-043	V11624	WEEKS III, LEWIS W "TEDDY"	P2700551	P2700551.MGM	Volleyball Booking Fee	80.00
							Check Total	80.00
00717743	07/23/2026	715-700-15-469000-78020-015	V01131	CASH		07.15.2026	Athletic Gate Start up Cash	5,000.00
							Check Total	5,000.00
00717744	07/23/2026	727-270-27-441069-78605-027	V13821	EGGS UP GRILL 16	P2700434	#205EUG16WK727	Delivery and set-up	32.70
00717744	07/23/2026	727-270-27-441069-78605-027	V13821	EGGS UP GRILL 16	P2700434	#205EUG16WK727	Egg's Up grill	3,256.59
00717744	07/23/2026	727-270-27-441069-78605-027	V13821	EGGS UP GRILL 16	P2700434	#205EUG16WK727	Cook Staff Gratuity	100.00
							Check Total	3,389.29
00717745	07/23/2026	100-000-00-240210-00000-000	V17369	GARRIS, JADA		07.13.2026	Refund FOIA Overpymt	40.00
							Check Total	40.00
00717746	07/23/2026	100-254-11-432400-10020-800	V01802	GILBERT PAINT AND BODY		14093	Damaged Vehicle LHS repair	1,023.14
							Check Total	1,023.14

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00717747	07/27/2026	100-254-46-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700565	242299	STIHL PRESSURE WASHER	778.52
							Check Total	778.52
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	141.24
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	487.92
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	603.48
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	526.44
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	149.80
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	B+C 3001 Sage (company has des	48.15
00717748	07/27/2026	745-270-45-469000-78460-045	V19621	B-UNLIMITED, INC	P2700127	1709978	Shipping Cost	96.30
							Check Total	2,053.33
00717749	07/27/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607637	934507878	Jordan Custom Vapor FUSE Jerse	226.84
00717749	07/27/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607637	934507878	Nike Custom Vapor Pro Jersey W	168.53
00717749	07/27/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607637	934507878	Shipping	21.80
							Check Total	417.17
00717750	07/27/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2700505	2602619	EATON TLP606B TRIPP LITE SERIE	646.07
							Check Total	646.07
00717751	07/27/2026	100-213-07-441000-10000-730	V17889	CARDIO PARTNERS INC	P2700474	600369040	ZOLL STAT PADZII PART # 8900-0	87.19
							Check Total	87.19
00717752	07/27/2026	100-254-24-432300-10020-800	V10493	CLEAN AIRE INC	P2611666	062626.RBES	RBES Room 105 - Mold Testing	550.00
00717752	07/27/2026	100-254-24-432300-10020-800	V10493	CLEAN AIRE INC	P2611666	062626.RBES	Sample Collection	270.00
00717752	07/27/2026	100-254-24-432300-10020-800	V10493	CLEAN AIRE INC	P2611666	062626.RBES	Site Inspection (2 Hours)	120.00
							Check Total	940.00
00717753	07/27/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	31.76
00717753	07/27/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Murphy Express	158.00
00717753	07/27/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	CES	110.97
00717753	07/27/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Sherwin Williams	125.25
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Sherwin Williams	58.19
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Sherwin Williams	55.43
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	72.39

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00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	19.20
00717753	07/27/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Bowers Ace Hardware	12.83
00717753	07/27/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	37.64
00717753	07/27/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Ferguson	151.66
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Bowers Ace HArdware	27.57
00717753	07/27/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Bowers Ace Hardware	34.20
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	45.28
00717753	07/27/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	138.49
00717753	07/27/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Circle K	175.00
00717753	07/27/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Ciccle K	48.45
00717753	07/27/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	96.26
00717753	07/27/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Oswald Lumber	176.34
00717753	07/27/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	CES	68.83
00717753	07/27/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	CES	66.28
00717753	07/27/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Sherwin Williams	146.47
00717753	07/27/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Bowers Ace Hardware	227.49
00717753	07/27/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	178.26
00717753	07/27/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	47.81
00717753	07/27/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Home Depot	25.62
00717753	07/27/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	WinSupply	113.42
00717753	07/27/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Stroud Supply	59.92
00717753	07/27/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701070	ADM.7507.07.26	Gateway Supply	60.15
00717753	07/27/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701069	ADM.7515.07.26	COSTCO	31.99
00717753	07/27/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701069	ADM.7515.07.26	AMAZON	235.38
00717753	07/27/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701069	ADM.7515.07.26	SHERWIN WILLIAMS\	141.51
00717753	07/27/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701069	ADM.7515.07.26	CAROLINA INTERNATIONAL TRUCKS	1,639.08
00717753	07/27/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	New South Supply	292.11
00717753	07/27/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Home Depot	40.06
00717753	07/27/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Lowe's	77.13
00717753	07/27/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Lowe's	42.75
00717753	07/27/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Ed Smith Lumber	89.41
00717753	07/27/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Lowe's	34.81
00717753	07/27/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Ed Smith Lumber	42.05
00717753	07/27/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Ed Smith Lumber	107.57

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00717753	07/27/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Home Depot	17.06
00717753	07/27/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701068	ADM.7531.07.26	Lowe's	23.53
00717753	07/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	14.97
00717753	07/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Bowers Ace Hardware	8.12
00717753	07/27/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Krispy Kreme	58.28
00717753	07/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	61.47
00717753	07/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	41.72
00717753	07/27/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	256.65
00717753	07/27/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	78.10
00717753	07/27/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	8.55
00717753	07/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2701100	ADM.8414.07.26	Amazon	470.78
00717753	07/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2701078	WKH.3861.07.26	Titan Digitizing	109.00
00717753	07/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2701078	WKH.3861.07.26	Foreign currency fee	3.27
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	41.18
00717753	07/27/2026	727-271-27-441000-78620-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Rhodes Graduation/Jostens	408.83
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	29.05
00717753	07/27/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	64.19
00717753	07/27/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Vistaprint	328.56
00717753	07/27/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	35.36
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	8.03
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	28.56
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	104.58
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	28.85
00717753	07/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	378.85
00717753	07/27/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	285.20
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	191.26
00717753	07/27/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	56.90
00717753	07/27/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Enterprise	564.32
00717753	07/27/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Enterprise	564.32
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	138.27
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	81.22
00717753	07/27/2026	100-233-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	956.82
00717753	07/27/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	192.59
00717753	07/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	650.84

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00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	183.17
00717753	07/27/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	225.46
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	179.49
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	77.92
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	109.12
00717753	07/27/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	Amazon	167.36
00717753	07/27/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2701077	WKH.8083.07.26	SCASA	445.00
							Check Total	13,019.81
00717754	07/27/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700235	2178611-1	UNO MATTEL CLASSIC CARD GAME	21.29
00717754	07/27/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2700236	2178615-1	DEFLECTO ANTIMICROBIAL KIDS ST	45.42
							Check Total	66.71
00717755	07/27/2026	713-700-13-469000-78020-013	V18514	GRG PRESSURE WASHING LLC	P2701023	GRG0998	Gilbert HS Stadiums Pressure W	5,500.00
							Check Total	5,500.00
00717756	07/27/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000546238	Place Value Frame with Base Te	181.79
00717756	07/27/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000546238	Fraction Tiles, Rainbow, Foam	45.35
00717756	07/27/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000546238	Clings, Rainbow Frac CRCL, Dem	218.17
00717756	07/27/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000546238	Base Ten Differentiated, Demo	318.22
							Check Total	763.53
00717757	07/27/2026	100-129-03-441000-10000-353	V12065	KURTZ BROS DBA BENDER BURKOT	P2700309	32607.00	Shipping	11.95
00717757	07/27/2026	100-129-03-441000-10000-353	V12065	KURTZ BROS DBA BENDER BURKOT	P2700309	32607.00	CTP 841 What Would You Do?	20.87
							Check Total	32.82
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	33210	0.55
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	33626M	76.01
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	22021M	43.57
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081108760	75.58
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081108752	91.60
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081013309	88.54
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	28057M	149.01
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	28058M	64.62
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081595909	26.39

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00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	28037M	237.80
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	265092	54.87
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	33524M	40.02
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081019231	62.23
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081401652	61.87
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	081086545	31.97
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	Shipping	256.31
00717758	07/27/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100218596	11331	125.79
							Check Total	1,486.73
00717759	07/27/2026	100-254-20-432300-10020-800	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2611481	32326	RBHS, LSMS - Estimated - Rebui	210.37
00717759	07/27/2026	100-254-44-432300-10020-800	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2611481	32326	RBHS, LSMS - Estimated - Rebui	210.38
00717759	07/27/2026	100-254-20-432300-10020-800	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2611481	32327	RBHS, LSMS - Estimated - Rebui	210.38
00717759	07/27/2026	100-254-44-432300-10020-800	V01041	MIDSTATE AUTO/ELECTRICAL REPAI	P2611481	32327	RBHS, LSMS - Estimated - Rebui	210.37
							Check Total	841.50
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	PRO SAFE SAFETY GLASSES, ANTIF	52.00
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	PRO SOURCE, RAGS AND CLOTH TOW	135.41
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	OCTANE WORKHOLDING TSLOT COVER	241.24
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	HUOT, 24 HOLE CNC, HSK AND COL	169.17
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	CLEVELAND, DRILL MILL 3/8" DIA	204.09
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	RUSTLICK, CUTTING AND GRINDING	275.80
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	SECO, CUT OFF INSERT 150.10-3	287.62
00717760	07/27/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700113	57757181	SECO, MILLING INSERT ANSI	322.82
							Check Total	1,688.15
00717761	07/27/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15608	DM - HVAC Service Requests and	3,636.69
00717761	07/27/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15633	DM - HVAC Service Requests and	4,086.57
00717761	07/27/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15645	DM - HVAC Service Requests and	14,601.37
00717761	07/27/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	15652	DM - HVAC Service Requests and	17,737.18
							Check Total	40,061.81
00717762	07/27/2026	100-254-44-441000-10020-800	V12448	PALMETTO CONTROLS INC	P2611808	3591	RBHS - Hot Water Acuator	515.74
							Check Total	515.74

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00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 495536 Hoyer French Horn	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 556698 Conn French Horn	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 667317 Holton WKHS #17 F	213.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 672592 Holton WKHS #16 F	184.27
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 671890 Holton WKHS #15 1	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 479970 Hoyer French Horn	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 495537 Hoyer French Horn	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 493122 Hoyer French Horn	178.56
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 798302 Bach Trumpet	131.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 553397 Yamaha Trumpet	131.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 553627 Yamaha WKHS #19 1	166.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 798424 Bach Trumpet	131.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 514140 King Marching Mel	176.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 401436 Bach Marching Bar	156.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 006243 Yamaha Marching B	156.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 000245 Yamaha Background	156.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 006235 Yamaha Marching B	170.30
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 548761 Yamaha Marching B	191.05
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 001741 Bach WKHS #12 Bar	165.00
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # NSB100031 Antigua Bari S	25.80
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 170006 Orion Bari Sax	46.44
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 007920 Yamaha Soprano Sa	51.61
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 058053 Yamaha Bari Sax	77.41
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 014874 Yamaha Bari Sax	36.12
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # BOO2080 Buffet Bass Clar	77.41
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # BOOO982 Buffet Bass Clar	77.41
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # BOO2085 Buffet Bass Clar	36.12
00717763	07/27/2026	727-270-27-439500-79461-027	V15935	PECKNEL MUSIC COMPANY INC	P2700435	M1240034	Srl # 496989 Conn Sousaphone	154.82
							Check Total	3,782.08
00717764	07/27/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV09489	APPLIANCE REPAIR PARTS FOR ALL	762.16
							Check Total	762.16
00717765	07/27/2026	203-214-94-434500-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	EDDT IADMIN/Score Report (Digi	190.00
00717765	07/27/2026	203-214-94-441000-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	RIAS-2 NU Record Forms With Sc	245.03

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00717765	07/27/2026	203-214-94-441000-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	RIST-2 NU Record Form With Int	149.80
00717765	07/27/2026	203-214-94-434500-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	FAM Comprehensive Score Report	20.00
00717765	07/27/2026	203-214-94-434500-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	FAR Comprehensive Scoring Repo	20.00
00717765	07/27/2026	203-214-94-434500-92000-394	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2700752	IN-00612820	FAW Score Report (Digital)	20.00
							Check Total	644.83
00717766	07/27/2026	715-270-15-464000-78605-015	V00340	ROTARY CLUB OF LEXINGTON	P2700680	5527693	Quarterly dues for PHS	180.00
							Check Total	180.00
00717767	07/27/2026	711-270-11-441000-78100-011	V19100	RUTLAND MARTIN	P2700624	P2700624.LHS	Tumble and Stunt Instruction 7	75.00
00717767	07/27/2026	711-270-11-441000-78100-011	V19100	RUTLAND MARTIN	P2700624	P2700624.LHS	Tumble and stunt instruction 7	50.00
00717767	07/27/2026	711-270-11-441000-78100-011	V19100	RUTLAND MARTIN	P2700624	P2700624.LHS	Tumble and Stunt Instruction 7	50.00
							Check Total	175.00
00717768	07/27/2026	100-233-23-441000-10000-023	V00572	RYDIN DECAL	P2700009	PS-INV140918	PARENT PICK UP TAGS	1,345.20
00717768	07/27/2026	100-233-23-441000-10000-023	V00572	RYDIN DECAL	P2700009	PS-INV140918	S&H	97.15
							Check Total	1,442.35
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136980570	Top Load Sheet Protectors	4.38
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136980570	Glue Sticks	2.43
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Dry Erase Pockets	34.12
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Scotch Tape with Dispenser	13.84
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Poly Side Load Envelope	9.73
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Templates	16.62
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Fastener 1.5 inch	5.00
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Ruled Index Cards	3.47
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Binder Pouch w/Zipper	35.18
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Dry Erase Markers	10.08
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Push Pins	3.05
00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208136991206	Dry Eraser	2.08
00717769	07/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610421	208136997084	Dry Erase	47.78
00717769	07/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610421	208137001730	Dry erase Markers	47.91
00717769	07/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610421	208137001730	Interlocking Book Bins	14.99
00717769	07/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610421	208137001730	Dry Erase Pockets	34.14
00717769	07/27/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610421	208137001730	Masking Tape	3.75

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00717769	07/27/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610172	208137005561	Solids Geometric	9.24
00717769	07/27/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700244	208137188970	crayons Crayola classpack jumb	68.01
00717769	07/27/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700244	208137188970	glue all now stronger Elmer's	9.95
00717769	07/27/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137190122	sound wall cards (Lane)	29.69
00717769	07/27/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137190167	GAME SCRABBLE JUNIOR AGE 5+	173.76
00717769	07/27/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137190167	GAMES CLASSIC CARD GAME SET	278.47
00717769	07/27/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137190167	GAME FOLDING MANCALA	187.04
00717769	07/27/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137190167	GAME CARD UNO	208.33
							Check Total	1,253.04
00717770	07/27/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6067988755	4*6 reclosable poly bag, clear	13.44
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6067988780	Cli Magnetic Whiteboard Eraser	1.99
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6067988782	Chart Tablets W/Cursive Cover,	21.74
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6067988783	9x12 Construction Paper, Turqu	24.82
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6067988784	Bazic Lap/Learning Dry-Erase B	120.70
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6067988785	Color-Brite Sulphite 9" x 12"	4.96
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6067988786	Creative Arts Assorted 12" Pip	42.85
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066226	JAM Paper Jute Twine, 0.13" x	16.85
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066240	Creativity Street Pony Beads,	18.36
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066240	Crayola Take Note Dry-Erase Ma	141.24
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Staples 1" 3-Ring View Binder,	19.88
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Staples #6 3/4 QuickStrip Easy	6.59
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Avery Big Tab Write & Erase Pl	10.34
00717770	07/27/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Avery Ready Index Table of Con	277.86
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Staples Binder Clips, Small Si	9.10
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Sharpie Flip Chart Tank Perman	17.59
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	EXPO Tank Dry Erase Markers, C	7.58
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Sharpie Magnum Permanent Marke	6.70
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Paper Mate Liquid Paper DryLin	5.52
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	TRU RED Notepads, 5?? x 8??,	9.21
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Paper Mate Flair Felt Pen, Bol	14.76
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Post-it Notes, 4" x 6", Beachs	11.07
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	TRU RED 8???Inch Stainless Ste	5.62
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Staples 67 lb. Cover Stock Pap	9.00
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Astrobrights 65 lb. Cardstock	19.37

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00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Paper Mate Pink Pearl Erasers,	22.23
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Dixon Wedge Cap Erasers, Pink,	6.51
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	BIC Xtra-Smooth Mechanical Pen	9.75
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Crayola Classpack Kids' Colore	59.47
00717770	07/27/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068066248	Teacher Created Resources Magn	10.72
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples 1 1/2" 3-Ring View Bin	29.69
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Book Rings, 1.5", Silv	12.67
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Velcro Dots Sticky Back Hook &	14.73
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	BIC Velocity Mechanical Pencil	13.87
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Post-it Recycled Super Sticky	33.90
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Bostitch QuietSharp 6 Classroo	20.97
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Ticonderoga Pre-Sharpened Wood	11.62
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Two Pocket Presentatio	11.30
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Paper Mate Flair Felt Pens, Me	30.00
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Duracell Coppertop AAA Alkalin	21.14
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	DYMO LetraTag 2050823 Plastic	17.68
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Velcro Brand 3/4" Sticky Back	17.41
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Bostitch Electric Desktop Rect	186.14
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Pentel Hi-Polymer Cap Eraser,	5.72
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples® Standard Weight	65.55
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples 8-Digit Battery & Sola	102.46
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Avery No-Iron Fabric Waterproo	12.99
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	DYMO LetraTag Plus LT-100H Por	51.10
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Gorilla Dual-Temp Standard Hot	8.52
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Smooth 2-Pocket Paper	10.04
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Thermal Laminating Pou	104.07
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Expo Dry Erase Markers, Fine T	25.28
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Smooth 2-Pocket Paper	10.04
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Washable Glue Sticks,	29.65
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staedtler Pre-Sharpened Wooden	19.00
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Scotch Magic Invisible Clear T	28.84
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Energizer Industrial Alkaline	114.06
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Pastel 30% Recycled Co	4.56
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Duracell Coppertop AA Alkaline	21.14

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00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Post-it Recycled Super Sticky	33.90
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Crayola Kid's Markers, Broad L	6.90
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Sharpie Permanent Marker, Fine	32.66
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples 2-Pocket Plastic Prese	12.84
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Avery Easy Peel Laser Address	19.30
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Pastel 30% Recycled Co	4.56
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	Staples Pastel 30% Recycled Co	4.56
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068066257	ACCO Economy Standard Paper Cl	11.56
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Exact Vellum Bristol 67 lb Car	13.38
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Avery Easy Peel Laser Adress L	19.30
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Heavy Duty Masking Tape	14.38
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	2" Masking Tape	3.49
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Scotch Sure Start Packing Tape	14.94
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Sign Here Message Flags	2.63
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Staples Moisture Resistant Exp	56.12
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Green Copy Paper	91.16
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Canary Copy Paper	45.58
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Pink Copy Paper	91.16
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Blue Copy Paper	68.37
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Goldenrod Copy Paper	86.67
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Turquoise Copy Paper	105.18
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Swingline Classic Stapler	39.32
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Desktop Tape Dispenser	4.96
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Standard Scissors, 3 pack	8.22
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase Marker - Black	50.57
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase Marker, Black	24.21
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo dry erase marker, blue	15.28
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase Marker, Green	26.45
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase marker, blue	27.88
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase Marker, red	16.31
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Bic Brite Liner Stick Highligh	10.38
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	BIC Highlighter, blue	20.16
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Staples highlighter, Assorted	6.37
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Staples Standard Staples	28.31

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00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	12x18 White Construction paper	15.25
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, white	24.27
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Pink	20.12
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Shock	15.73
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	12x18 Construction Paper, Fest	58.64
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Brill	25.17
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	12x18 Construction Paper, Yell	41.34
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, yello	25.79
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	12x18 Construction Paper, Sky	37.84
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Sky B	20.12
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Holid	31.46
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Orang	25.68
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Purpl	31.46
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	9x12 Construction Paper, Dark	31.46
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	12x18 Construction Paper, Turq	22.68
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Expo Dry Erase Markers, Red	15.28
00717770	07/27/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700045	6068066258	Invisible Tape	23.59
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Bostitch Dynamo with 70% Post	14.45
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	BIC Brite Liner Stick Highligh	6.23
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Post-it Super Sticky Notes, 4"	11.20
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	BIC Gel-ocity Quick Dry Retrac	10.06
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Exact 90 lb. Index Cardstock P	6.43
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Scotch Desktop Dispenser, 1"Co	3.50
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples?? Invisible Tape Refil	5.06
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Creativity Street Jumbo Craft	9.34
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Creativity Street Craft Popsic	9.34
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples 10% Recycled Smooth 2-	5.54
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Sharpie Permanent Marker, Fine	5.29
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	2.51
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	3.15
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Velcro Sticky Back Adhesive Ba	6.85
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Elmer's School Washable Remova	6.45
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	3M Highland Masking Tape, 0.94	1.72
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Command Large Utility Hooks, W	7.30

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00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples Ultra Heavy Duty Shipp	19.96
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Crayola Portfolio Acrylic Pain	7.13
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Crayola Portfolio Acrylic Pain	7.13
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	uni PAINT PX-20 Oil-Based Mark	16.29
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Prang 9" x 12" Construction Pa	15.09
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Pendaflex Glow Twisted Recycle	5.99
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples 30% Recycled File Fold	6.87
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples Sticky Notes, 3" x 3",	5.75
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples Invisible Tape Refill,	4.72
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Staples Jumbo Paper Clips, Ass	13.89
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Officemate Smiling Face Medium	7.19
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Paper Mate InkJoy Retractable	10.91
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Sharpie Flip Chart Tank Perman	5.86
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Exact Vellum Bristol 67 lb. Ca	13.39
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Astrobrights Color Paper, 8.5"	21.38
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Prang 9" x 12" Construction Pa	3.40
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	SunWorks 9"W x 12"L Constructi	3.40
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	10.31
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	5.93
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	9.44
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	6.29
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Prang Shades of Me 9" x 12" Co	6.29
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	8.09
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	12.58
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Crayola Colors of the World Cr	10.66
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Tru-Ray 9" x 12" Construction	6.42
00717770	07/27/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068066264	Westcott Titanium Bonded 8" Ti	5.95
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Crayola Washable Sidewalk Chal	10.95
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Kensington Hi-Fi Headphones, B	29.05
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Elmer's All Purpose School Glu	11.88
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Scotch Magic Invisible Clear T	13.61
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Staples Sticky Noes, 1 3/8" x	6.86
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Expo Whiteboard Care Dry Erase	1.62
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Expo Tank Dry Erase Marker, Ch	7.58

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00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Paper Mate Flair Felt Pens, Me	11.06
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Tru-Ray 12" x 18" Construction	5.67
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Pacon Tru-Ray 12" x 18" Constr	6.56
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Tru-Ray 12" x 18" Construction	5.42
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Westcott Titanium Bonded 8" Ti	5.95
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Sharpie Permanent Marker, Fine	5.29
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Astrobrights Colored Paper, 24	10.88
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Scotch Sure-Start Packing Tape	7.47
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Crayola Jumbo Paint Brush	5.05
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Sharpie Permanent Marker, Fine	12.11
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Crayola Kid's Markers, Broad L	11.50
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Avery Laser/Inkjet Color-Codin	4.53
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Staples Heavyweight Sheet Prot	6.38
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068066273	Command Damage Free Medium Hoo	7.77
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Astrobrights 65 lb Cardstock P	23.27
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Expo Dry Erase Markers, Black	24.21
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Crayola Markers, Broad Tip, As	15.15
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Paper Mate Flair Felt Pens, As	11.06
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Mr. Sketch Scented Water Based	9.57
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	BIC Wite-Out Correction Tape,	3.49
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Sharpie Permanent Markers, Fin	12.01
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Elmer's All Purose Glue Sticks	11.88
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Expo Whiteboard Care Dry Erase	1.62
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Staples Whiteboard Eraser, Bla	1.50
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Ticonderoga Pencils	8.87
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Astrobrights 65 lb Cardstock P	21.34
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Staples heavyweight Sheet Prot	10.27
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Scotch Medium Mounting Adhesiv	7.90
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	BIC Intensity Advanced Tank Dr	24.12
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Staples File Folders, Manila	6.87
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Astrobrights 65 lb Cardstock P	10.67
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Sharpie Glam Pop Permanent Mar	21.65
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Crayola Kid's Markers, Assorte	61.43
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Expo Dry Erase Markers, Assort	37.71

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00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-it Super Sticky Wall Ease	38.28
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-it Super Sticky Notes, 4x	11.20
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Paper Mate Flair Felt Pens, Me	30.00
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Avery Laser/Inkjet Color-Codin	4.53
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Avery Laser/Inkjet Multipurpos	3.39
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Crayola Ultra Clean Washable M	61.87
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Sharpie Permanent Marker, Fine	10.57
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Crayola Classpack kids Colored	32.87
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-It Super Sticky Notes, Ye	9.35
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Expo Dry Erase Markers, Assort	39.31
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Paper Mate Flair Felt Pens, As	22.13
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Expo Tank Dry Erase Markers	181.26
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	BIC Wite-Out Correction Tape	150.62
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-it Super Sticky Notes 3x3	546.98
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Samsill Earth's Choice 5" view	43.36
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Astrobrights 65 lb Cardstock P	46.57
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Staples 3x5 Index Cards, Lined	7.08
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	X-Acto Teacher Pro Electric Pe	58.29
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Staples Thermal Laminating pou	34.69
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-it Sticky Notes, Bright Y	4.68
00717770	07/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068066279	Post-it Super Sticky Tabletop	52.79
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Sharpie Permanent Marker, Fine	10.56
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Staples 30% Recycled File Fold	6.87
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Astrobrights 8.5" x 11" Color	12.62
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Astrobrights Colored Paper, 24	21.38
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Astrobrights Vintage Multipurp	18.55
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Staples Standard Staples, 1/4"	4.72
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Scotch Commercial Grade Heavy	12.87
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Staples Booklet Envelopes, 8 3	11.47
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Paper Mate Pink Pearl Erasers,	11.12
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Staples Thermal Laminating Pou	34.69
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Post-it Super Sticky Wall Ease	19.14
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Post-it Super Sticky Wall Ease	41.52
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Staples Heavyweight Sheet Prot	20.54

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00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Prang 9" x 12" Construction Pa	15.09
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Tru-Ray 12" x 18" Construction	5.17
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Command Medium Utility Hooks,	7.30
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Post-it Super Sticky Wall Ease	344.63
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068066282	Exact 110 lb. Cardstock Paper,	95.27
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Post-It Super Sticky Easel Pad	91.21
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Sharpie Permanent Marker, Fine	16.50
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	X-Acto School Pro Electric Pen	21.14
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Pacon Standard Weight Drawing	9.65
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Scotch Transparent Clear Tape	13.72
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Staples Standard	4.72
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, Wh	2.02
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	3M Highland Masking Tape	3.49
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	3M Masking Tape	19.57
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Scotch Desk Top Dispenser	3.50
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Swingline Reduced Effort Stapl	19.20
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	90 lb Index Cardstock Paper, w	6.43
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, Tu	2.96
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru Ray Construction Paper, Sk	2.51
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	4.73
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 9x	2.84
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.30
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.62
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 9x	2.90
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 9x	3.15
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.93
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.17
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 9x	1.70
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	11.52
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.49
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Tru-Ray Construction Paper, 12	5.42
00717770	07/27/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700006	6068066286	Staples 1" 3-ring notebook, bl	216.68
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Ticonderoga Pre-Sharpened Wood	19.79
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	BIC Wite-Out Correction Tape,	3.49

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00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Staples Desktop Dispenser, 1"C	1.24
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Swingline Reduced-Effort Deskt	3.26
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Expo Whiteboard Care Dry Erase	6.46
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Astrobrights 65 lb. Cardstock	23.28
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	BIC Gel-ocity Quick Dry Retrac	18.49
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Tru-Ray 9" x 12" Construction	2.84
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Prang 9" x 12" Construction Pa	15.09
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Model Magic Clay, 75 1	66.00
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Elmer's School Washable Remova	25.81
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Pilot FriXion Ball ColorSticks	10.79
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola?? Modeling Clay, Class	14.23
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Classpack Kids' Colore	98.61
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Staples Index Cards, 3" x 5",	5.25
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Westcott All Purpose Value 8"	30.02
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Scotch Permanent Double Sided	4.94
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	TRU RED 5???Inch Blunt Tip Sci	13.28
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Staples Binder Clips, Assorted	12.93
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Sharpie Permanent Marker, Ultr	36.53
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Sharpie Permanent Markers, Fin	82.11
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Paper Mate InkJoy Retractable	53.69
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Staples Magnetic Bulldog Clips	25.36
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Expo Dry Erase Markers, Chisel	48.43
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Jumbo Paint Brush	12.63
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	EXPO Tank Dry Erase Markers, C	68.18
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Washable Paints, Blue,	35.63
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Washable Paints, Black	35.63
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	STAPLES Composition Notebook,	23.37
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Post-it Super Sticky Wall Ease	129.23
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Pilot FriXion Ball Clicker Era	58.42
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Teacher Created Resources Chal	9.46
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Sharpie Flip Chart Tank Perman	35.18
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Expo Vis-a-Vis Wet Erase Marke	10.40
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Pentel Hi-Polymer Block Eraser	25.74
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Kids' Colored Pencils,	68.57

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00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Pacon Poster Board, 22" x 28",	45.35
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Prang 9" x 12" Construction Pa	3.77
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Prang 9" x 12" Construction Pa	4.15
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Tru-Ray 12" x 18" Construction	15.37
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	SunWorks 9" x 12" Construction	10.21
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066304	Crayola Kid's Markers, Broad L	61.43
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Staples Multi-Purpose #117B Ru	10.87
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Duracell Coppertop AAA Alkalin	62.61
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Scotch Blue Original Painter's	24.45
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Duracell Coppertop AA Alkaline	62.61
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Post-it Super Sticky Notes, 3"	18.29
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Expo Block Whiteboard Eraser,	2.59
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	3M Highland Masking Tape, 0.94	20.67
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Staples Magnetic Bulldog Clips	12.68
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Scotch Magic Invisible Clear T	28.84
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Expo Tank Dry Erase Marker, Ch	10.36
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	BIC Wite-Out EZ Correct Correc	7.25
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	3M Highland Masking Tape, 2" x	13.95
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Crayola Kid's Markers, Broad L	61.43
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Elmer's No-Wrinkle Liquid Rubb	14.64
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Staples TECH 8-Outlet Surge Pr	53.91
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Sharpie Permanent Marker, Fine	15.86
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Officemate Large Binder Clips,	8.09
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Staples Medium Binder Clips, 0	9.10
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Scotch Desktop Dispenser, 1"Co	3.54
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Expo Dry Erase Markers, Fine T	4.96
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Expo Tank Dry Erase Marker, Ch	15.15
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Swingline 747 Business Desktop	53.39
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Sharpie Permanent Marker, Ultr	12.18
00717770	07/27/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068066306	Staples 3" x 5" Index Cards, L	3.54
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Astrobrights Colored Paper, 24	7.17
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Astrobrights Colored Paper, 24	10.44
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Astrobrights 8.5" x 11" Color	7.17
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Astrobrights Colored Paper, 24	7.17

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00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Astrobrights Colored Paper, 24	10.44
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Expo Dry Erase Markers, Chisel	242.14
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Exact 90 lb. Index Cardstock P	77.17
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Sharpie Permanent Marker, Ultr	30.44
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Staples 3" x 5" Index Cards, L	17.71
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Post-it Super Sticky Notes, 3"	91.43
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Expo Whiteboard Care Dry Erase	8.08
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Mr. Sketch Scented Water Based	47.83
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Staples Medium Binder Clips, 0	45.48
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Scotch Magic Invisible Clear T	28.84
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Staples Large Tab Plastic Inse	77.71
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Post-it Super Sticky Wall Ease	87.29
00717770	07/27/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700015	6068066307	Staples Ultra Sticky Easel Pad	20.08
00717770	07/27/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068066308	BIC Intensity Advanced Tank Dr	64.71
00717770	07/27/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2700253	6068211353	flipside dry-erase eraser, gra	39.29
							Check Total	9,642.00
00717771	07/27/2026	536-254-45-441000-53160-800	V01638	TRITEK FIRE AND SECURITY LLC	P2609405	32139	DES Portable - Install, Progra	2,106.19
00717771	07/27/2026	536-254-45-441000-53160-800	V01638	TRITEK FIRE AND SECURITY LLC	P2609405	32139	Labor	704.00
00717771	07/27/2026	100-254-25-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32141	WKES - Annual Fire Alarm Testi	550.00
00717771	07/27/2026	100-254-24-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32160	RBES - Annual Fire Alarm Testi	700.00
00717771	07/27/2026	100-254-41-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32161	RCES - Annual Fire Alarm Testi	600.00
00717771	07/27/2026	100-254-21-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32162	LTC - Annual Fire Alarm Testin	400.00
00717771	07/27/2026	100-254-28-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32163	MES - Annual Fire Alarm Testin	550.00
00717771	07/27/2026	100-254-39-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32164	FPES - Annual Fire Alarm Testi	550.00
00717771	07/27/2026	100-254-22-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32165	OGES - Annual Fire Alarm Testi	700.00
00717771	07/27/2026	100-254-45-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32166	DES - Annual Fire Alarm Testin	700.00
00717771	07/27/2026	100-254-46-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32168	BMS - Annual Fire Alarm Testin	700.00
							Check Total	8,260.19
00717772	07/27/2026	203-127-94-441000-93000-394	V01528	WILSON LANGUAGE TRAINING	P2700065	INV140643	Fundations Teacher's Kit K	6,055.00
00717772	07/27/2026	203-127-94-441000-93000-394	V01528	WILSON LANGUAGE TRAINING	P2700065	INV140643	Shipping	484.40
							Check Total	6,539.40
00717773	07/27/2026	744-800-44-469000-78870-044	V00474	DORMAN HIGH SCHOOL	P2701115	P2701115.RBH1	ENTRY FEE FOR RIVER BLUFF HS	200.00

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00717773	07/27/2026	744-800-44-469000-78870-044	V00474	DORMAN HIGH SCHOOL	P2701115	P2701115.RBH2	RIVER BLUFF HS ENTRY FEE	300.00
							Check Total	500.00
00717774	07/27/2026	744-800-44-469000-78870-044	V01170	LUGOFF ELGIN HIGH SCHOOL	P2701116	P2701116.RBH	RIVER BLUFF HS ENTRY FEE	150.00
							Check Total	150.00
00717775	07/27/2026	744-800-44-469000-78870-044	V02091	PORTER GAUD SCHOOL	P2701114	P2701114.RBH	RIVER BLUFF ENTRY FEE	325.00
							Check Total	325.00
00717776	07/27/2026	715-270-15-433100-79320-015	V18831	INTERNATIONAL BOW HUNTING ORGA	P2700796	2026-PH-1	2026 IBO Outdoor World 3D Chal	350.00
							Check Total	350.00
00717777	07/27/2026	721-270-21-441069-78605-021	V00173	SHEALY'S BARBEQUE	P2700420	324268	Breakfast items for CTE teache	1,491.10
00717777	07/27/2026	721-270-21-441069-78605-021	V00173	SHEALY'S BARBEQUE	P2700420	324268	Delivery	45.00
							Check Total	1,536.10
00717778	07/28/2026	100-254-40-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2611445	48848	NPES Sign - 1/4" Clear Plexi G	415.70
							Check Total	415.70
00717779	07/28/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2700560	S217697233	LT265/70R17/10 121/118S	905.43
00717779	07/28/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2700560	S217697233	DISPOSAL FEE	8.00
							Check Total	913.43
00717780	07/28/2026	727-270-27-441000-79015-027	V02125	ATHENS PAPER COMPANY	P2700419	9037472-00	ORAJET 3641G PVC FILM 54	190.46
							Check Total	190.46
00717781	07/28/2026	100-114-03-441000-10000-349	V01004	B & H PHOTO	P2700615	246151838	BOSE S1 PRO= WIRELESS PA SYSTE	1,130.18
00717781	07/28/2026	100-114-03-441000-10000-349	V01004	B & H PHOTO	P2700615	246151838	BOSE WIRELESS MIC/LINE	256.50
							Check Total	1,386.68
00717782	07/28/2026	100-113-38-441000-10035-038	V13041	BLICK ART MATERIALS LLC	P2700248	8365900	Mayco Stroke & Coat Wonderglaz	186.81
							Check Total	186.81
00717783	07/28/2026	537-254-10-439500-53719-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2611202	4741	CS Pond - Dig Out In Front Of	9,975.00

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							Check Total	9,975.00
00717784	07/28/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	934452520	WHITE FILL IN JERSEY	176.55
00717784	07/28/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	934452520	FREIGHT	19.63
00717784	07/28/2026	715-720-15-441000-78020-015	V13255	BSN SPORTS LLC	P2607217	934488919	Schutt Recon- Helmets	2,225.00
00717784	07/28/2026	711-730-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610836	934529165	W's Nke Jordan digital jersey	1,372.28
00717784	07/28/2026	711-730-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610836	934529165	W's Nike Jordan digital short	1,444.50
00717784	07/28/2026	711-730-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610836	934529165	W's Nike Jordan digital jersey	1,372.28
00717784	07/28/2026	711-730-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610836	934529165	W's Nike Jordan digital short	1,444.50
00717784	07/28/2026	711-730-11-441000-78020-011	V13255	BSN SPORTS LLC	P2610836	934529165	shipping	263.25
00717784	07/28/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611263	934534763	Nike Bucket Hat	1,097.82
00717784	07/28/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611263	934534763	Nike Team Rise Rope Cap white	1,177.00
00717784	07/28/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611263	934534763	Nike Team Jordan Club Cap Blac	963.00
00717784	07/28/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611263	934534763	Shipping	98.66
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	100-WHT/BLK AC LIGHTWEIGHT LS	63.69
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	783 TM GO/WH-AC LIGHTWEIGHT	59.92
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	342- G GRN/WH-AC MIDWEIGHT	56.18
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	341-GORG GRN - AC WOMENS TF MI	56.18
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	010-BLACK/AC LS ANORAK	78.65
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	100 WHITE AC LS ANORAK	78.65
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	341 GORG GRN AC LS ANORAK	78.65
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	012- BLK/WHT AC DF COACH	44.94
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	100-WHT/BLK AC DF COACH	44.94
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	611- TM MA/WH-AC DF COACH	44.94
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	013-BK/TM GO-AC DF LS	247.17
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	783 TM GO/WH-AC DF WOVEN POLO	337.05
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	341 G GRN/WH AC DF WOVEN POLO	337.05
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	014 BLK/WHT-AC DF WOVEN POLO	112.35
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	341-G GRN/WH-AC WOMENS DF WOVE	224.70
00717784	07/28/2026	744-700-44-441000-78020-044	V13255	BSN SPORTS LLC	P2611337	934639414	FREIGHT	49.66
							Check Total	13,569.19
00717785	07/28/2026	100-115-21-441000-10000-021	V00229	COHERE BEAUTY DBA MARIANNA IND	P2700218	049086-26	MIRABELLA LASH LUXE MASCARA	25.00
							Check Total	25.00

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00717786	07/28/2026	100-254-44-441000-10020-800	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2610938	18207	RBHS - PD-810 Hinge Packs	1,049.55
00717786	07/28/2026	100-254-44-441000-10020-800	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2610938	18207	Richland Count Additional 1% S	9.93
							Check Total	1,059.48
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	- RIGHT ANGLE FTG	41.09
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	ENTRANCE END FTG	43.87
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	3/4" STEEL FLEX	166.26
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	10X1 HX HD PLSTC ANCH KIT	14.99
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	WM 25DTP-4ACTWH	343.47
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	WIRE THHN12SOLGREENWYELLOW	181.90
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	WIRE THH12SOLWHITE	353.10
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	20 A 1P BOLT-ON CKT BRKR	141.28
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	3/4 EMT	101.65
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	1% RICHLAND CO SALES TAX	13.01
00717787	07/28/2026	100-254-21-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2611123	1140-1120030	Shipping -	116.62
							Check Total	1,517.24
00717788	07/28/2026	264-224-03-434500-91000-352	V16030	CURRICULUM ASSOCIATES LLC	P2700526	10016162	Ellevation Legacy	23,711.47
							Check Total	23,711.47
00717789	07/28/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.LMS.DEP	EdCo Design, LLC	262.50
00717789	07/28/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.LMS.DEP	EdCo Design, LLC	75.00
							Check Total	337.50
00717790	07/28/2026	758-270-58-464000-77140-058	V15897	FIRST COMMUNITY BANK	P2701196	ADM.4199.07.26	SCDE: Registration fee #1 for	275.00
00717790	07/28/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2701196	ADM.4199.07.26	SC.GOV: fee #1 for online regi	5.68
00717790	07/28/2026	758-270-58-464000-77140-058	V15897	FIRST COMMUNITY BANK	P2701196	ADM.4199.07.26	SCDE: Registration fee #2 for	275.00
00717790	07/28/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2701196	ADM.4199.07.26	SC.GOV: fee #2 for online regi	5.68
00717790	07/28/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2701196	ADM.4199.07.26	Educational Testing Services:	426.50
00717790	07/28/2026	100-263-06-439500-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	X Corp.	8.56
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	MyFonts	31.03
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Amazon	32.08
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Amazon	40.63
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Amazon	21.34
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Amazon	40.22

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00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Office Depot	52.42
00717790	07/28/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Amazo	19.66
00717790	07/28/2026	100-263-06-469000-10000-600	V15897	FIRST COMMUNITY BANK	P2701138	ADM.7002.07.26	Sam's Club	835.02
00717790	07/28/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2701192	ADM.7226.07.26	SLED	16.00
00717790	07/28/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2701192	ADM.7226.07.26	Amazon	10.34
00717790	07/28/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2701192	ADM.7226.07.26	Amazon	59.90
00717790	07/28/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2701193	ADM.7234.07.26	Excel Truck Group	391.13
00717790	07/28/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2701193	ADM.7234.07.26	Tractor Supply	74.88
00717790	07/28/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2701113	ADM.8307.07.26	Hilton Myrtle Beach	986.72
00717790	07/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Amazon.com	15.25
00717790	07/28/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Amazon.com	48.40
00717790	07/28/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Amazon.com	192.59
00717790	07/28/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Quick Serve - Gilbert	56.00
00717790	07/28/2026	224-188-14-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Scaly Adventures	2,679.69
00717790	07/28/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Shell Oil - Pitt Stop	56.00
00717790	07/28/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Amazon.com	53.92
00717790	07/28/2026	201-188-14-436000-92000-351	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Amazon.com	577.74
00717790	07/28/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701195	GES.6699.07.26	Shell Oil - Pitt Stop	-0.56
00717790	07/28/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Groucho's	248.76
00717790	07/28/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Groucho's	40.50
00717790	07/28/2026	100-113-12-441069-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Walmart	40.27
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Trophy & Awards	16.61
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	41.16
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	42.06
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	22.18
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	49.20
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	164.32
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	5.34
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	8.24
00717790	07/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	51.36
00717790	07/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	26.72
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	20.32
00717790	07/28/2026	712-270-12-441000-78850-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	96.29
00717790	07/28/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	217.21

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00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	58.57
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	17.32
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	197.90
00717790	07/28/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Serv A Cup	90.42
00717790	07/28/2026	201-224-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Childress Parking	52.00
00717790	07/28/2026	201-224-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Childress Parking	30.00
00717790	07/28/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2701134	LES.8026.07.26	Amazon	39.58
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Energy Express	42.13
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Energy Exxon	21.18
00717790	07/28/2026	720-270-20-466031-78605-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Residence Inn	845.24
00717790	07/28/2026	720-270-20-466031-78605-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Residence Inn	896.09
00717790	07/28/2026	720-270-20-466031-78605-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Residence Inn	845.24
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Energy Exxon	39.42
00717790	07/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Amazon	70.40
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Under Armour	100.54
00717790	07/28/2026	720-270-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Tractor Supply	322.36
00717790	07/28/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Music Theatre International	740.00
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Sam's	497.14
00717790	07/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Sam's	64.20
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Amazon	433.05
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Exxon Energy	39.62
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	The Home Depot	10.68
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Amazon	100.38
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701208	LMS.3804.07.26	Nike	171.14
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	The Home Depot	18.87
00717790	07/28/2026	720-700-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Sam's Club	38.94
00717790	07/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Sam's Club	201.20
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Wal-Mart	9.07
00717790	07/28/2026	720-270-20-441069-79145-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Groucho's	74.61
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	The Home Depot	9.29
00717790	07/28/2026	720-270-20-469000-77350-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Image Ink	229.52
00717790	07/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Staples	23.53
00717790	07/28/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Demco	861.35
00717790	07/28/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	The Home Depot	48.13

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00717790	07/28/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2701209	LMS.7994.07.26	Solution Tree	33.19
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	42.75
00717790	07/28/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	22.46
00717790	07/28/2026	743-190-43-439500-70060-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	SP Education Bundle	65.00
00717790	07/28/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	299.20
00717790	07/28/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	45.73
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	93.92
00717790	07/28/2026	743-190-43-441000-77430-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	371.90
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	36.81
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701111	MGM.3671.07.26	Amazon	304.90
00717790	07/28/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Murphy Express	29.00
00717790	07/28/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Murphy Express	96.00
00717790	07/28/2026	743-270-43-469000-78418-043	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Envision Eyecare	149.35
00717790	07/28/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Murphy Express	92.00
00717790	07/28/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Murphy Express	35.00
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701109	MGM.4117.07.26	Pollock Company	515.88
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	LAZ Parking	60.00
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	American Airlines	50.00
00717790	07/28/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	WalMart	80.43
00717790	07/28/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	WalMart	36.98
00717790	07/28/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Wal Mart	9.67
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	American Airlines	50.00
00717790	07/28/2026	743-270-43-469000-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	WalMart	78.13
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Delta	35.00
00717790	07/28/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	WalMart	41.29
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Delta	35.00
00717790	07/28/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Alpha Signs	80.66
00717790	07/28/2026	743-270-43-436000-77650-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Trophy and Awards	230.01
00717790	07/28/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Trophy & Awards	57.92
00717790	07/28/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Pollock Company	515.88
00717790	07/28/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Publix	80.72
00717790	07/28/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2701110	MGM.7895.07.26	Foreign Currency Fee	1.23
00717790	07/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	38.48
00717790	07/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Shealy's BBQ	81.75

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00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	96.29
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	123.57
00717790	07/28/2026	100-112-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	66.38
00717790	07/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	2.08
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	46.09
00717790	07/28/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	59.89
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	17.12
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	215.31
00717790	07/28/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	60.96
00717790	07/28/2026	740-270-40-441000-77040-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	152.40
00717790	07/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	193.50
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	122.03
00717790	07/28/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	12.83
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	17.41
00717790	07/28/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	180.63
00717790	07/28/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	139.92
00717790	07/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	17.11
00717790	07/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	302.57
00717790	07/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	259.98
00717790	07/28/2026	740-270-40-441000-77020-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	160.75
00717790	07/28/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	18.18
00717790	07/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	29.94
00717790	07/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	LeBleu Enterprises	15.35
00717790	07/28/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	LeBleu Enterprises	46.35
00717790	07/28/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	20.81
00717790	07/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	13.86
00717790	07/28/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	17.10
00717790	07/28/2026	740-190-40-441000-70060-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	60.74
00717790	07/28/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	104.72
00717790	07/28/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	11.35
00717790	07/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	161.09
00717790	07/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Lowe's Home Improvement	165.48
00717790	07/28/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	140.72
00717790	07/28/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	39.66

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00717790	07/28/2026	740-270-40-441000-77580-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	178.12
00717790	07/28/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	99.80
00717790	07/28/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	9.62
00717790	07/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Circle K	64.59
00717790	07/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	75.61
00717790	07/28/2026	740-270-40-441000-77320-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Sheffield Pottery	92.68
00717790	07/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Veneziano's Pizza	281.60
00717790	07/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	52.32
00717790	07/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon	119.82
00717790	07/28/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Shealy's BBQ Credit	-5.24
00717790	07/28/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Amazon Credit	-82.24
00717790	07/28/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701131	NPE.4033.07.26	Circle K Gas Credit	-0.65
00717790	07/28/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	TAG UP	341.53
00717790	07/28/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	AMAZON	74.89
00717790	07/28/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	THE UPS STORE	39.06
00717790	07/28/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	TARGET	96.32
00717790	07/28/2026	744-780-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	SCACA	808.00
00717790	07/28/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	FOOD LION	72.29
00717790	07/28/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	JIMMY JOHNS	220.75
00717790	07/28/2026	744-735-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2701127	RBH.3572.07.26	KJK DSTALEYBBC	-280.00
00717790	07/28/2026	744-840-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	NEW LEVEL MUSIC	1,854.00
00717790	07/28/2026	744-710-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	CAROLINA BIOMEDICAL SERVICES	200.00
00717790	07/28/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	ELDER TREE LLC	1,250.03
00717790	07/28/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	ELDER TREE LLC	36.60
00717790	07/28/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	ELDER TREE LLC	33.22
00717790	07/28/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	ELDER TREE LLC	193.80
00717790	07/28/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	HELP U PRINT	64.20
00717790	07/28/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	JERSEY MIKES	439.25
00717790	07/28/2026	744-710-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	AMAZON	46.35
00717790	07/28/2026	744-750-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	WILSON AND ASSOCIATES	145.00
00717790	07/28/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	GREEN GRIDIRON	670.00
00717790	07/28/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	SUN SOLUTIONS	1,139.20
00717790	07/28/2026	744-270-44-441000-78585-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	SCHOOL CUTS	56.59
00717790	07/28/2026	744-710-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	AMAZON	115.66

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00717790	07/28/2026	744-840-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	MAURICES BBQ	1,528.52
00717790	07/28/2026	744-780-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	SCACA	72.80
00717790	07/28/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2701125	RBH.3648.07.26	JERSEY MIKES EASY SAVING	-17.57
00717790	07/28/2026	100-233-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	SOLUTION TREE	33.19
00717790	07/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	WALGREENS	4.80
00717790	07/28/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	AMAZON	556.75
00717790	07/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	AMAZON	294.10
00717790	07/28/2026	201-212-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	AMAZON	17.56
00717790	07/28/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	AMAZON	13.42
00717790	07/28/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701206	SGE.3184.07.26	AMAZON	9.64
00717790	07/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	OFFICE DEPOT	-94.99
00717790	07/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	MVA DISC SPORTS	23.17
00717790	07/28/2026	723-270-23-441000-78850-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	TIMS TOUCH FLORIST	78.06
00717790	07/28/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	QUIK TRIP	86.00
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	ORIENTAL TRADING	186.88
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	AMAZON	65.89
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	AMAZON	41.56
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	AMAZON	674.81
00717790	07/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	AMAZON	1,180.96
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	STAPLES.COM	58.51
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	STAPLES	108.56
00717790	07/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2701199	SGE.7390.07.26	STAPLES	74.02
00717790	07/28/2026	727-720-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Shane Beamer Football Camp	1,195.42
00717790	07/28/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Chick fil A	236.90
00717790	07/28/2026	727-990-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Carolina Biomedical Services	200.00
00717790	07/28/2026	727-730-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Colucci	245.34
00717790	07/28/2026	727-735-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	S5 LLC Staley Camp	162.00
00717790	07/28/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Sam's Club	47.37
00717790	07/28/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Rebel Athletic	1,151.70
00717790	07/28/2026	727-730-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	ENG Sports	572.40
00717790	07/28/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	EZ Cater/Subway	285.28
00717790	07/28/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	UPS Store	34.50
00717790	07/28/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Sam's Club	117.30
00717790	07/28/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Little Caesar's	315.22

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00717790	07/28/2026	727-710-27-439500-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	American Red Cross	70.00
00717790	07/28/2026	727-990-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2701105	WKH.3291.07.26	Kestrel Instruments	-144.45
00717790	07/28/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Publix	27.97
00717790	07/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Sheraton	813.09
00717790	07/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Amazon	19.25
00717790	07/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Customer Framer and Gallery	232.19
00717790	07/28/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Hardee's	90.33
00717790	07/28/2026	100-233-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2701101	WKH.3663.07.26	Airbnb	389.81
							Check Total	42,065.91
00717791	07/28/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2700515	2180379-0	AVERY SHIPPING LBL 3 1/3 X 4"	36.89
00717791	07/28/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2700515	2180379-0	VRBTM 64 GB STORE ' N ' GO V3	217.43
00717791	07/28/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2700515	2180379-0	AVERY SHIPPING LBL 3 1/2" X 5"	35.64
00717791	07/28/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2700515	2180379-0	AVERY PRPRNTED MONTHLY TAB PLS	15.49
							Check Total	305.45
00717792	07/28/2026	100-266-93-434500-10002-930	V12926	FRONTLINE EDUCATION	P2700070	#INVUS239560	Frontline Central Solution	60,370.79
00717792	07/28/2026	100-266-93-434500-10002-930	V12926	FRONTLINE EDUCATION	P2700070	#INVUS239560	Frontline HRMS with Recruiting	190,332.98
00717792	07/28/2026	100-266-93-434500-10002-930	V12926	FRONTLINE EDUCATION	P2700070	#INVUS239560	Proactive Recruiting, unlimite	6,867.82
							Check Total	257,571.59
00717793	07/28/2026	100-254-20-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2700835	12369	LSMS - Annual Lift Station Cel	280.00
							Check Total	280.00
00717794	07/28/2026	100-112-16-441000-10000-016	V00211	KAPLAN EARLY LEARNING COMPANY	P2700101	0007455341	freight	8.28
00717794	07/28/2026	100-112-16-441000-10000-016	V00211	KAPLAN EARLY LEARNING COMPANY	P2700101	0007455341	large gel writing boards 8.5"x	55.23
							Check Total	63.51
00717795	07/28/2026	100-112-23-441000-10000-023	V00500	LAKESHORE LEARNING MATERIALS	P2700567	94083584	SNAP-BOTS	40.65
00717795	07/28/2026	100-113-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700568	94083585	classroom clipboards	40.65
							Check Total	81.30
00717796	07/28/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0100835	Architecture services for LHS	3,661.88
							Check Total	3,661.88

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717797	07/28/2026	100-255-07-432300-10000-740	V02267	MOTOROLA SOLUTIONS	P2610546	8282330418	Mobile Accessories compact mic	1,251.90
00717797	07/28/2026	100-255-07-432300-10000-740	V02267	MOTOROLA SOLUTIONS	P2610546	8282330418	PSM VHF Stubby Antenna	249.31
							Check Total	1,501.21
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Triumph Series Electric Table	11,486.99
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Cord Manager Spine	94.16
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	LOOVER, Mesh Back, Medium Back	9,240.52
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Panel base for conference tabl	3,356.59
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Surface Mount Bookcase	7,175.42
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Bookcase 36"Wx14-1/4"Dx	5,034.35
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Portable Tower Unit Wit	2,744.55
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Cicero Lamp Table 22"Wx22"Dx22	3,304.16
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas/Gesso O-Leg 30"Wx2"Dx28	1,219.80
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Modular Cabinet Top 48"	4,320.13
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Circular Top 36"Wx36"Dx	3,081.60
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Modular Cabinet Top 60"	298.53
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Circular Top 42"Wx42"Dx	391.62
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas End Table 24"Wx24"Dx22"	1,017.57
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Gleem Guest Chair 23-3/4"Wx24"	35,197.65
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Mobile Ped B/B/F	2,822.66
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Modular Desk Top 48"Wx3	579.94
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Studio Modular Desk Ped	11,868.98
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Desk Shell 66"Wx30"Dx30	19,547.30
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Catalyst Rectangular Top 144"W	2,577.63
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Lateral File Two Drawer	3,434.70
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Multi File 30"Wx24"Dx30	12,583.20
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Storage Credenza 72"Wx2	6,439.26
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Double Ped Desk 72"Wx36	1,533.31
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Buffet Credenza 72"Wx24	3,745.00
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Single Ped Desk Left	1,232.11
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Canvas Single Ped Desk Right	1,232.11
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Encore Single Seat, Armless-29	9,219.12
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Single colum t base	192.60
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	Single Column X-Base with leve	1,621.05
00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	KingstonFlip Table, 24"D x 60"	8,069.94

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00717798	07/28/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2605242	1010702	PantoSwing-LuPo; Forward-flexi	5,778.00
							Check Total	180,440.55
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR36	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR92	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR16	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR43	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW420	24.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW407	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW406	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW405	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW402	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW320	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW310	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW213	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW220	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	ENF15	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	Six Pack: The Seashell	32.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	Six Pack: Jack the Cowboy	32.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW221	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW206	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JAX15	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JD45	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	OL24	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JD44	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW105	30.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW108	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW124	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JAX 12	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW218	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW107	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	ENF11	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JD42	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR21	42.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFS94	12.50

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00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW311	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW318	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR42	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR44	30.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW211	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR35	30.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PS32	15.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	FW91	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW408	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	OL23	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW123	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	Six Pack: Spiders	35.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR56	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW101	24.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFS83	12.50
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR53	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR24	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFS93	6.25
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW317	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	RB92	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	S14-2	5.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW112	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW109	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFN12	25.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW121	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR55	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WC13	25.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WA14	6.25
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	OL22	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW104	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW223	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	OL21	30.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV14	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV12	18.00

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00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV13	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JD43	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR52	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV15	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW106	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	JAX11	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PS37	5.25
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFSC13	6.25
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	ENF13	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW119	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW118	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WE12	12.50
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFS61	18.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WB13	25.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFN11	18.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV11	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	NFB12	12.50
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	CL23	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WD11	18.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR51	24.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW102	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW314	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	WA11	18.75
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	CL25	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MV16	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR54	30.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR12	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR14	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR11	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR23	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW207	18.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW414-2	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	Six Pack: Animal Tails	32.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW216	12.00

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00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PS11	5.25
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	BR41	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	RB93	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW222	6.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW214	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW201	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	MP94	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	PW301	12.00
00717799	07/28/2026	100-162-03-441000-10000-352	V15036	PIONEER VALLEY BOOKS	P2700484	I287353	Shipping	146.78
							Check Total	1,614.53
00717800	07/28/2026	224-188-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2610823	9266115	FAMILY ENGAGEMENT READING	401.09
							Check Total	401.09
00717801	07/28/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order	1,479.00
00717801	07/28/2026	744-270-44-441000-78250-044	V01112	RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order	3,250.40
00717801	07/28/2026	744-270-44-441000-78250-044	V01112	RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order 2026	1,731.40
00717801	07/28/2026	744-270-44-441000-78605-044	V01112	RHODES GRADUATION SERVICES INC	P2609125	177149860	Championship Ring Order 2026	858.00
							Check Total	7,318.80
00717802	07/28/2026	203-214-94-441000-93000-394	V15975	RIVERSIDE INSIGHTS	P2700075	INV284533	Bateria IV ACH TR w/ISR & RB P	528.58
00717802	07/28/2026	203-214-94-441000-93000-394	V15975	RIVERSIDE INSIGHTS	P2700075	INV284533	Bateria IV COG TR w/ ISR & RB	528.60
00717802	07/28/2026	203-214-94-441000-93000-394	V15975	RIVERSIDE INSIGHTS	P2700075	INV284533	WMLS III Span TST Rec w/SRLC P	258.20
00717802	07/28/2026	203-214-94-441000-93000-394	V15975	RIVERSIDE INSIGHTS	P2700075	INV284533	WMLS III ENG FRM A TST REC w/S	258.20
							Check Total	1,573.58
00717803	07/28/2026	715-700-15-464000-78020-015	V01732	SC ATHLETICS COACHES ASSOCIATI	P2700607	P2700607.PHS	Coach assoc dues	1,680.00
00717803	07/28/2026	715-700-15-464000-78020-015	V01732	SC ATHLETICS COACHES ASSOCIATI	P2700607	P2700607.PHS	auxiliary charges for individu	440.00
							Check Total	2,120.00
00717804	07/28/2026	712-270-12-441000-77450-012	V16160	SCHOLASTIC BOOK FAIRS	P2701137	W6116703BF	2026 Spring School Book Fair	912.63
							Check Total	912.63
00717805	07/28/2026	100-113-16-441000-10000-016	V00838	SCHOOL NURSE SUPPLY INC	P2700224	INV1096141	Super sani-cloth germicidal wi	127.07
00717805	07/28/2026	100-113-16-441000-10000-016	V00838	SCHOOL NURSE SUPPLY INC	P2700224	INV1096141	Welch Allyn sure temp plus 690	385.25

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00717805	07/28/2026	100-113-16-441000-10000-016	V00838	SCHOOL NURSE SUPPLY INC	P2700224	INV1096141	Welch Allyn 690/692 probe cove	0.00
00717805	07/28/2026	100-113-16-441000-10000-016	V00838	SCHOOL NURSE SUPPLY INC	P2700224	INV1096141	School Nurse Supply microkey,	0.00
							Check Total	512.32
00717806	07/28/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137152839	1438451	245.45
00717806	07/28/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137152839	1438450	245.46
00717806	07/28/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137152839	1438448	245.46
00717806	07/28/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137152839	1438447	245.46
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	polka dots magnetic labels (La	9.25
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	assorted color stems (Lane)	4.86
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	word families dominos (Lane)	13.90
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	addition dominos (Lane)	12.09
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	subtraction dominos (Lane)	12.09
00717806	07/28/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	presharpened pencils (Ross Smi	57.10
00717806	07/28/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	composition notebooks (Ross Sm	61.06
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	Sharpie S-gel pens (Ross Smith	18.01
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	book buddy (Ross Smith)	79.81
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	Ticonderoga erasable checking	8.61
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700112	208137198215	teacher created resources stac	10.08
00717806	07/28/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137198308	Bands - southpaw steamroller r	114.32
00717806	07/28/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137198308	Danmar - soft shell helmet - x	190.56
00717806	07/28/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137198308	Danmar - soft shell helmet - s	190.55
00717806	07/28/2026	274-185-94-441000-91000-394	V16452	SCHOOL SPECIALTY LLC	P2700327	208137198759	Demonstration Magnetic Dry-Era	183.55
00717806	07/28/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700247	208137199004	Champion Sports Paddleball Rac	22.56
00717806	07/28/2026	800-112-35-441000-85750-035	V16452	SCHOOL SPECIALTY LLC	P2700247	208137199004	Champion Sports Paddleball Rac	55.19
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	ASTROBRIGHTS CARD STOCK	11.78
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	HIGHLAND 6200 INVISIBLE TAPE,	17.64
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART REMOVABLE SELF ST	7.46
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART RUTLED INDEX CARD	15.89
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART LOOSE LEAF RINGS,	15.24
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART BINDER CLIS, MED	2.24
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART RULED INDEX CARDS	14.51
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCHOOL SMART NICKEL COATED PAP	2.55
00717806	07/28/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137199005	SCOTCH PROFESSIONAL SCISSORS,	13.63
00717806	07/28/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137199089	Set Bowling In School	981.06

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00717806	07/28/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137199310	LetterMark, Ivory Multi-Purpos	31.42
00717806	07/28/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700257	208137199494	The Pencil Grip Inc. 12-in-1 d	87.53
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700111	208137199557	pony bead box set	31.08
00717806	07/28/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700111	208137199557	round wiggle eyes assorted	5.55
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700111	208137199557	black and white alphabet cubes	24.44
00717806	07/28/2026	100-112-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700111	208137199557	birthday crown	9.24
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	School Smart Pen Style Highlig	20.36
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	School Smart Block Erasers, Me	10.64
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Crayola Crayons Classpack, Ass	69.40
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Ticonderoga Wood-Cased Golf Pe	45.46
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Califone 35CE Cord Extender 3.	133.12
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Califone Listening First 2800-	84.18
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Califone Listening First 2800-	72.15
00717806	07/28/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Sportime GripStarChute Colorfu	330.98
00717806	07/28/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137199589	Elmer's School Glue Sticks, 0.	46.52
							Check Total	4,109.49
00717807	07/28/2026	739-270-39-469000-79760-039	V17848	SG DESIGNS & APPAREL	P2700489	P2700489.FPE	Additional charge for 2X-5X Si	64.20
00717807	07/28/2026	739-270-39-469000-79760-039	V17848	SG DESIGNS & APPAREL	P2700489	P2700489.FPE	Embroidered AllPro Performance	2,354.00
00717807	07/28/2026	739-270-39-469000-79760-039	V17848	SG DESIGNS & APPAREL	P2700489	P2700489.FPE	Setup fee to digitize logo	16.05
							Check Total	2,434.25
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067988762	Avery marks-A -Lot large desk	10.82
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067988762	Pacon D'Nealian Zaner Bloser m	8.95
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067988762	Ticonderoga golf pre-sharpened	9.84
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067988762	Crayola washable tempera paint	6.40
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6067988762	Crayola washable tempera paint	6.61
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	TRU RED Standard Staples, 1/4?	1.27
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Exact Vellum Bristol 67 lb. Ca	22.31
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Staples Invisible Clear Tape,	4.72
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Elmer's School Washable Remova	6.45
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Paper Mate InkJoy Retractable	32.74
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Staples Permanent Markers, Fin	5.48
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Staples Pastel 30% Recycled Co	9.12
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	BIC Round Stic Grip Xtra Comfo	8.12

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00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	BIC Round Stic Grip Xtra Comfo	8.09
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Teacher Created Resources Adhe	4.41
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	3M Highland Masking Tape, 0.94	1.72
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Exact 90 lb. Index Cardstock P	12.86
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	BIC Round Stic Grip Xtra Comfo	13.48
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Scotch Transparent Clear Tape	23.88
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Avery TrueBlock Inkjet Shippin	8.16
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Bostitch PowerCrown 1/4" Leg L	3.66
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	BIC Wite-Out EZ Correct Correc	7.25
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Paper Mate Flair Felt Pens, Me	9.18
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Sharpie Permanent Marker, Fine	5.29
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Sharpie Tank Permanent Marker,	6.28
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Scotch Contractor Grade Maskin	3.23
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Mr. Sketch Scented Water Based	9.57
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Staples Pastel Color Copy Pape	31.55
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Astrobrights 8.5" x 11" Color	7.17
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	staples Pastel 30% Recycled Co	9.12
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Staples Pastel 30% Recycled Co	13.67
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Astrobrights Colored Paper, 24	7.17
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	X-ACTO School Pro Electric Pen	21.14
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Bostitch EZ Squeeze 3-Hole Pun	39.18
00717808	07/28/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700299	6068066271	Post-it Flags Combo Pack, Asso	10.22
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Hammermill Fore MP Colors Mult	34.29
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	BIC Wite-Out EZ Correct Correc	14.51
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Swingline 747 Classic Stapler,	23.59
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Duck Tape The Original Duct Ta	23.45
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Crayola Classpack Kids' Colore	32.87
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Paper Mate InkJoy 300 RT Retra	5.05
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Prang 9" x 12" Construction Pa	15.09
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Staples Ultra Sticky Easel Pad	55.23
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Staples® Invisible Tape,&	19.00
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Officemate Assorted Binder Cli	3.60
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Staples Heavyweight Sheet Prot	20.54
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Staples® Invisible Tape R	9.44

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00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Pacon Economy Railroad Poster	38.67
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Teacher Created Resources STEM	8.82
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Hammermill Colors Multipurpose	68.59
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Imperial 12 Inch Plastic Ruler	6.74
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Scotch Desktop Dispenser, 1"Co	10.63
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Officemate Assorted Binder Cli	7.19
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Elmer's All Purpose School Glu	47.51
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Astrobrights 65 lb. Cardstock	21.34
00717808	07/28/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700245	6068066299	Westcott All Purpose 8" Stainl	32.87
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples Hardboard Clipboard, L	6.00
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples Standard Staples, 1/4"	1.73
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Sharpie Flip Chart Tank Perman	5.86
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Command Large Hook, 4 lb., Bru	9.00
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples File Folders, 1/3-Cut	10.83
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples Plastic File Pockets,	4.72
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Pendaflex Accordion File, Alph	10.14
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Paper Mate Comfortmate Ultra M	12.84
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	CREATIVITY STREET Woodcrafts W	9.72
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Post-it Tabs, 1" Wide, Assorte	6.29
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples 1" 3-Ring View Binder,	3.00
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples 1" 3-Ring View Binder,	3.04
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples 3" 3-Ring View Binder,	8.31
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Bazic Bright Color 3-Ring Penc	4.04
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Pacon Cream Manila Drawing Pap	8.14
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Expo Dry Erase Markers, Chisel	9.24
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Officemate Paper Clips, #2, Tr	4.04
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Post-it Sticky Note, 3" x 3",	20.28
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Expo Dry Erase Markers, Chisel	24.21
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples File Folders, 1/3-Cut	11.93
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Prang 9" x 12" Construction Pa	15.09
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples Thermal Laminating Pou	16.57
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples 4" x 6" Index Cards, B	7.89
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Bankers Box Classroom collecti	44.13
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Staples Standard Weight Sheet	8.46

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00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Crayola Crayons, Assorted Colo	13.52
00717808	07/28/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068066300	Paper Mate Flair Felt Pens, Me	11.06
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6068211359	Kwik stix solid tempera paint	43.05
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6068211359	Craft dab classic kids paint,	17.42
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6068211359	Creative teaching press core d	29.92
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6068211359	Teacher created resources HB W	13.88
00717808	07/28/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611462	6068211359	Creativity street glide on Tem	28.65
							Check Total	1,311.13
00717809	07/28/2026	203-224-94-434500-93000-394	V19608	TEACHING CHANNEL INC.	P2700369	SI0000982	Teaching Platform (Starter Pac	3,000.00
00717809	07/28/2026	203-224-94-434500-92000-394	V19608	TEACHING CHANNEL INC.	P2700369	SI0000982	Teaching Platform (Starter Pac	209.84
							Check Total	3,209.84
00717810	07/28/2026	203-127-94-441000-93000-394	V17563	THE MATH LEARNING CENTER	P2700090	INV81606	Bridges Intervention Set 1	7,062.00
00717810	07/28/2026	203-127-94-441000-93000-394	V17563	THE MATH LEARNING CENTER	P2700090	INV81606	Bridges intervention Set 1 Req	995.10
00717810	07/28/2026	203-127-94-441000-93000-394	V17563	THE MATH LEARNING CENTER	P2700090	INV81606	Bridges Intervention Set 2	7,062.00
00717810	07/28/2026	203-127-94-441000-93000-394	V17563	THE MATH LEARNING CENTER	P2700090	INV81606	Bridges Intervention Set 2 Req	930.90
00717810	07/28/2026	203-127-94-441000-93000-394	V17563	THE MATH LEARNING CENTER	P2700090	INV81606	Shipping	1,605.00
							Check Total	17,655.00
00717811	07/28/2026	100-114-13-441000-10000-013	V10542	THE TROPHY & AWARDS CENTER	P2700495	38051	2x10 Silver Wall Name Plate (N	240.75
00717811	07/28/2026	100-114-13-441000-10000-013	V10542	THE TROPHY & AWARDS CENTER	P2700495	38051	Desk Holder (Desk Wedge Walnut	48.15
00717811	07/28/2026	100-114-13-441000-10000-013	V10542	THE TROPHY & AWARDS CENTER	P2700495	38051	2x3 gold sub plate	9.63
00717811	07/28/2026	100-114-13-441000-10000-013	V10542	THE TROPHY & AWARDS CENTER	P2700495	38051	Plaque - 8x10 pw - black alum	38.57
							Check Total	337.10
00717812	07/28/2026	100-254-47-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32143	CES - Annual Fire Alarm Testin	600.00
00717812	07/28/2026	100-254-34-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32144	PHMS - Annual Fire Alarm Testi	900.00
00717812	07/28/2026	100-254-35-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32146	PHES - Annual Fire Alarm Testi	900.00
							Check Total	2,400.00
00717813	07/28/2026	100-254-11-441000-10000-800	V01893	ULINE	P2700593	210321889	Rubbermaid Standard Janitor Ca	524.30
00717813	07/28/2026	100-254-11-441000-10000-800	V01893	ULINE	P2700593	210321889	Shipping	75.38
							Check Total	599.68

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00717814	07/28/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.LMS.DEP	EdCo Design, LLC	720.00
							Check Total	720.00
00717815	07/28/2026	100-224-03-439500-10000-340	V19646	ANGELA N. DURHAM	P2700837	INV-2026-001	Professional Development Prese	300.00
00717815	07/28/2026	100-224-03-439500-10000-340	V19646	ANGELA N. DURHAM	P2700837	INV-2026-001	Mileage	27.55
							Check Total	327.55
00717816	07/29/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700580	ID145915	HP 652A (CF320A) Black Origina	688.44
00717816	07/29/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700580	ID145915	HP 653A (CF322A) Yellow Origin	745.64
							Check Total	1,434.08
00717817	07/29/2026	329-115-21-434500-90000-021	V11601	ALLDATA LLC	P2700617	INVC07178385	ALLDATA collision software	1,605.00
							Check Total	1,605.00
00717818	07/29/2026	203-126-94-434500-93000-394	V00391	APPLE INC	P2700364	MC85591021	Apps and Books Credit for Educ	7,380.00
00717818	07/29/2026	203-126-94-434500-93000-394	V00391	APPLE INC	P2700365	MC85594637	Apps and Books Credit for Educ	34,500.00
							Check Total	41,880.00
00717819	07/29/2026	720-270-20-469000-77350-020	V17593	AUGUSTO GIL DBA IMPROVING ARTS	P2701202	051820262	Improving Arts Academy	200.00
							Check Total	200.00
00717820	07/29/2026	100-129-03-441000-10000-353	V00714	BENCHMARK EDUCATION CO	P2700508	604235	Side by Side Instructional Coa	698.60
00717820	07/29/2026	100-129-03-441000-10000-353	V00714	BENCHMARK EDUCATION CO	P2700508	604235	Shipping	83.83
							Check Total	782.43
00717821	07/29/2026	744-270-44-433100-77650-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2700808	1090	Final payment	3,450.00
							Check Total	3,450.00
00717822	07/29/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611314	W3050379	LHS Fire Alarm - Estimated	1,027.08
00717822	07/29/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611314	W3050379	Supplies/Materials	103.94
							Check Total	1,131.02
00717823	07/29/2026	100-113-03-431200-10000-380	V16030	CURRICULUM ASSOCIATES LLC	P2700428	90964662	Curriculum Associates iReady	184,999.90
00717823	07/29/2026	100-113-03-434500-10000-380	V16030	CURRICULUM ASSOCIATES LLC	P2700428	90964662	Curriculum Associates iReady M	134,220.37
00717823	07/29/2026	100-113-03-434500-10000-380	V16030	CURRICULUM ASSOCIATES LLC	P2700428	90964662	Curriculum Associates iReady R	32,185.16

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00717823	07/29/2026	318-113-03-434500-90000-380	V16030	CURRICULUM ASSOCIATES LLC	P2700428	90964662	Curriculum Associates iReady R	102,035.21
							Check Total	453,440.64
00717824	07/29/2026	713-270-13-464000-77380-013	V00834	EDUCATIONAL THEATRE ASSOC	P2700444	0082677	Gilbert High School	145.00
							Check Total	145.00
00717825	07/29/2026	720-270-20-469000-77650-020	V17367	EDWARDS, JESSICA T	P2701201	004	Jazz Choreography	1,800.00
							Check Total	1,800.00
00717826	07/29/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701242	ADM.7549.07.26	Circle K	50.00
00717826	07/29/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701242	ADM.7549.07.26	Rebate	-0.50
00717826	07/29/2026	737-270-37-464000-78605-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	SCASA	225.00
00717826	07/29/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Bin There Dump That	375.00
00717826	07/29/2026	100-233-37-464000-10000-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	SCASA	105.00
00717826	07/29/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Circle K	80.95
00717826	07/29/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Circle K	-0.81
00717826	07/29/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	39.58
00717826	07/29/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	104.95
00717826	07/29/2026	737-190-37-441000-77440-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	137.62
00717826	07/29/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Walmart	46.75
00717826	07/29/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Lowes Foods	18.39
00717826	07/29/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Publix	23.18
00717826	07/29/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Geyer Instructional Products	1,968.80
00717826	07/29/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Robot Shop	42.46
00717826	07/29/2026	737-270-37-441000-78090-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Cheerleading.Com	446.62
00717826	07/29/2026	737-270-37-441000-78090-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Omni Cheer	176.02
00717826	07/29/2026	737-190-37-441000-77320-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	131.36
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	193.99
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	8.35
00717826	07/29/2026	737-270-37-441000-78891-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	47.11
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	1,025.21
00717826	07/29/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	923.83
00717826	07/29/2026	737-190-37-441000-77640-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	30.89
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Amazon	327.00
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Walmart	812.01

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00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	8.34
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	0.42
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	29.96
00717826	07/29/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2701012	CSM.4026.07.26	Target	0.42
00717826	07/29/2026	727-270-27-469000-78910-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	SCACA	363.00
00717826	07/29/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Amazon	68.88
00717826	07/29/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	School Cuts	841.35
00717826	07/29/2026	727-800-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	SC Coaches Association	50.00
00717826	07/29/2026	727-750-27-469000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	SC Coaches Association	50.00
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Shell	17.77
00717826	07/29/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Fairfield Inn	186.38
00717826	07/29/2026	727-720-27-439500-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	School Cuts	86.79
00717826	07/29/2026	727-270-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Halls Chophouse	375.20
00717826	07/29/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Walmart	6.38
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	SCACA AMP	1,757.60
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Shell	-0.18
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Amazon	30.81
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Amazon	11.62
00717826	07/29/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Amazon	38.51
00717826	07/29/2026	727-990-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	SCACA	364.00
00717826	07/29/2026	727-750-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2701124	WKH.6624.07.26	Lowe's	72.16
							Check Total	11,698.17
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	SLXD24DPlus/58-G57	1,771.10
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	MB5050	1,023.35
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	UA221	235.40
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	UA505	219.14
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	UA8-470-636	119.84
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	SBC203-US	449.40
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	SB903	318.43
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	WL185MB/C-TQG	653.98
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	SLXD14DPlus-G57	3,422.29
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	EYN867B-PB-1000	744.77
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BWH1000	134.23
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BOR1000	135.50

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00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BGN1000	136.56
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BGY1000	129.02
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BBL1000	135.50
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	EVNSL0617A-1000	1,082.07
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	Installation Materials	1,807.37
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	BL-1855A-FT-GN	78.91
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	Labor-SC-Level-3	2,850.00
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	Labor-SC-Level-1	2,200.00
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	Labor-SC-Level-2	3,300.00
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	AH-AHM-16	1,625.54
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	STANDMB	79.05
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	AH-AHM-32	1,711.14
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	D-BT1A	839.84
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	PS-24AS	70.51
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	60-1161-02	239.25
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	TX-TPR2A	230.31
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	--Video--	6,774.17
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	26-663-03	133.54
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	60-1421-53	1,210.17
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	PT-SVCEXTWAR5YLD	0.00
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	RPA302	539.28
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	PT-MZ782BU7	12,889.22
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	26-663-15	180.83
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	**MISC**	65.00
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	60-1562-12	1,850.03
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	UBI-U7-PRO-WALL-US	226.02
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	25291BBK1000	135.50
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	C2G02222	30.82
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	01161	33.21
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	STI-7521	126.78
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	GS116EP-100NAS	587.60
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	79-2577-01	1,683.11
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	79-2546-01	1,008.48
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	PG3A	812.34

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00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	**CONTROL**	133.57
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	70-1244-32	102.93
00717827	07/29/2026	537-266-45-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2608133	17809-1	60-1566-12	2,364.70
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	TX-TPR2A	230.31
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	VIDEO	6,774.17
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	60-1421-53	1,210.17
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	26-663-03	133.54
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	26-663-15	180.83
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	AH-AHM-32	1,711.14
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	AH-AHM-16	1,625.54
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	MB5050	1,023.35
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	STANDMB	79.05
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	D-BT1A	839.84
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	PS-24AS	70.51
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	60-1161-02	239.25
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	SB903	318.43
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	WL185MB/C-TQG	653.98
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	SLXD14DPlus-G57	3,422.29
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	AUDIO	1,771.09
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	UA505	219.14
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	UA221	235.40
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	UA8-470-636	119.84
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	SBC203-US	449.40
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	MATERIALS	1,994.80
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	Labor-SC-Level-1	2,200.00
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	Labor-SC-Level-2	3,300.00
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	EVNSL0617A-1000	1,082.07
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	BL-1855A-FT-GN	78.91
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	Labor-SC-Level-3	2,850.00
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	79-2546-01	1,008.48
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	79-2577-01	1,683.11
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	70-1244-32	102.93
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	60-1566-12	2,364.70
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	PG3A	812.34

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00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	PT-MZ782BU7	12,889.22
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	RPA302	539.28
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	CONTROL	133.57
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	70196L	2,284.72
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	GS116EP-100NAS	587.60
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	UBI-U7-PRO-WALL-US	226.02
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	60-1562-12	1,850.03
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BWH1000	134.23
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	EYN867B-PB-1000	744.77
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	DL15316	561.75
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	MISC	65.00
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	STI-7521	126.78
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	EWR-8-17SD	549.11
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	01161	33.21
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	C2G02222	30.82
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BBK1000	135.50
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BGY1000	129.02
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BBL1000	136.56
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BGN1000	136.56
00717827	07/29/2026	537-266-42-454600-53708-930	V12660	GREENVILLE MEDIA LLC	P2607996	17811-1	25291BOR1000	136.56
							Check Total	116,844.72
00717828	07/29/2026	536-253-26-452000-53160-800	V02159	H G REYNOLDS COMPANY INC	P2611306	1.P2611306	GMP #18 - Multiple Fine Arts C	49,319.41
00717828	07/29/2026	537-253-27-453000-53713-800	V02159	H G REYNOLDS COMPANY INC	P2609152	2.P2609152	Synthetic Turf - WKHS	142,559.64
							Check Total	191,879.05
00717829	07/29/2026	329-115-21-439500-90000-021	V18507	HOME BUILDERS INSTITUTE	P2700629	INV-0001721	PACT License for LTC & GHS	2,000.00
							Check Total	2,000.00
00717830	07/29/2026	536-253-54-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607860	001.P2607860	GMP #2 - NLCLC Thru Wall HVAC	963,941.08
00717830	07/29/2026	535-253-54-452000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2611345	003.P2611345	GMP #2 - NLCLC Window Replacem	63,335.71
							Check Total	1,027,276.79
00717831	07/29/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700669	476837	CARLISLE LOBBY DUST PAN	152.56
00717831	07/29/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700669	476837	SPARTAN DAMP MOP FLOOR SHINE	326.07

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00717831	07/29/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700669	476837	SC JOHNSON DEB FOAM SOAP	337.69
00717831	07/29/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700669	476837	JANICO 16 OZ CUT END RAYON MOP	202.81
00717831	07/29/2026	100-254-43-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700669	476837	20 OZ CUT END RAYON MOP HEAD	168.33
							Check Total	1,187.46
00717832	07/29/2026	100-113-51-441000-10000-051	V16263	IMAGE INK SC LLC	P2700144	74461	Dark Heatehr Grey - Next Level	1,142.30
00717832	07/29/2026	100-113-51-441000-10000-051	V16263	IMAGE INK SC LLC	P2700144	74461	Dark Grey Heather - Next Level	162.26
00717832	07/29/2026	100-113-51-441000-10000-051	V16263	IMAGE INK SC LLC	P2700144	74461	Dark Heather Grey - Next Level	141.13
00717832	07/29/2026	100-113-51-441000-10000-051	V16263	IMAGE INK SC LLC	P2700144	74461	Set Up Fee	43.20
							Check Total	1,488.89
00717833	07/29/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700693	ABQ003911-BK15	Schutt Custom Helmets	2,113.25
00717833	07/29/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700690	ABQ004112-BK08	Helmet numbering kit	29.96
00717833	07/29/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700689	ABQ004123-BK06	Varsity Boonie Hats	513.60
							Check Total	2,656.81
00717834	07/29/2026	100-254-44-432300-10020-800	V15021	JSC SYSTEMS INC	P2700454	152084	Fire Alarm Repair & Related Se	652.50
							Check Total	652.50
00717835	07/29/2026	100-266-93-434500-10002-930	V19095	OUTPOST24 INC	P2700251	INUS100446	SpecOps Breached Password	3,520.01
00717835	07/29/2026	100-266-93-434500-10002-930	V19095	OUTPOST24 INC	P2700251	INUS100446	SpecOps Password Policy Subscr	13,261.30
							Check Total	16,781.31
00717836	07/29/2026	734-270-34-436000-78605-034	V00103	PINE PRESS OF LEXINGTON INC	P2700227	160001	PHMS-Large retractable round b	343.15
							Check Total	343.15
00717837	07/29/2026	727-270-27-469000-78910-027	V00705	POSITIVE PROMOTIONS INC	P2503128	30389485	Positive Promotions	50.00
00717837	07/29/2026	727-270-27-469000-78910-027	V00705	POSITIVE PROMOTIONS INC	P2503128	30389485	Positive Promotions	3,547.50
00717837	07/29/2026	727-270-27-469000-78910-027	V00705	POSITIVE PROMOTIONS INC	P2503128	30389485	Positive Promotions	413.71
							Check Total	4,011.21
00717838	07/29/2026	100-266-93-434500-10002-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2700158	6013726001625	CON-SMARTNET RENEWAL	105,732.78
							Check Total	105,732.78
00717839	07/29/2026	600-256-41-432300-96023-000	V13001	PRO KITCHEN LLC	P2700499	INV09565	FPBT2024.3	1,576.80

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							Check Total	1,576.80
00717840	07/29/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700171	539731	PLTW Biomedical Science	2,200.00
							Check Total	2,200.00
00717841	07/29/2026	100-113-16-441000-10000-016	V00911	REALLY GOOD STUFF	P2700222	9248945	Really Good Stuff group-6 colo	94.66
							Check Total	94.66
00717842	07/29/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Metallic Gold Communication Fo	278.63
00717842	07/29/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Powder Blue Communication Fold	179.76
00717842	07/29/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Metallic Silver Communication	91.09
00717842	07/29/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Red Communication Folders -	323.57
00717842	07/29/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Metallic Maroon Communication	251.66
00717842	07/29/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Green Communication Folders -	179.76
00717842	07/29/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Yellow Communication Folders	197.74
00717842	07/29/2026	100-111-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Metallic Violet Communication	89.88
00717842	07/29/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2700031	INV119942	Metallic Blue Communication F	205.49
							Check Total	1,797.58
00717843	07/29/2026	100-233-20-464000-10000-020	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2701204	27192	South Carolina Association for	200.00
							Check Total	200.00
00717844	07/29/2026	100-233-46-464000-10000-046	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2701233	27199	Membership Dues for 2026-27, S	200.00
							Check Total	200.00
00717845	07/29/2026	224-188-14-441000-91000-351	V01844	SCHOLASTIC INC	P2611821	87822037	Raising a Rock-Star Reader (10	272.70
							Check Total	272.70
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	STORAGE FOR 12X18 IN CONSTRUCT	37.98
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	FOIL - HFA HEAVY DUTY ROLL FOI	260.36
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	MARKER MARKS-A-LOT BLACK REGUL	13.42
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	SCISSORS OFFICE SCOTCH 8 IN ST	79.93
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	CONST PPR SMART STACK 12X18 PR	53.67
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	POM PONS ASSORTED SIZE/COLOR S	20.83
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	COTTON BALLS MED 2000/BAG	45.75

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00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	POSTER BOARD RAILROAD WHITE 22	45.41
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	RULER 12 INCH -STAINLESS STEEL	34.15
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	RULER PLAS 12 IN ASSTD COLORS	46.65
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	BAG - ZIPLOC FOOD STORAGE BAG	56.54
00717846	07/29/2026	746-190-46-441000-77750-046	V16452	SCHOOL SPECIALTY LLC	P2700080	208137208083	BAG - ZIPLOC STORAGE BAG - 1 Q	139.08
							Check Total	833.77
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066243	STAPLES Composition Notebook,	233.53
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066260	STAPLES Reinforced Filler Pape	100.98
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Duck Tape The Original Duct Ta	23.45
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Duck HP260 Heavy Duty Packing	16.66
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Scotch Indoor Foam Double-Side	15.76
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Index Cards, 3" x 5",	63.77
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Washable Glue Sticks,	29.65
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Remarx Dry Erase Marke	151.58
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Desktop Dispenser, 1"C	4.96
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	STAPLES Reinforced Filler Pape	201.95
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staedtler Pre-Sharpened Wooden	57.01
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Crayola Classpack Kids' Colore	98.61
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Bostitch QuietSharp Executive	83.97
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Sharpie Permanent Marker, Fine	95.14
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Pencil Cap Erasers, As	29.53
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Procell Constant AAA Alkaline	25.25
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples #10 EasyClose Security	11.57
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Crayola Kid's Markers, Broad L	184.29
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Stick Highlighters, Ch	77.38
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Assorted Size/Color Ma	65.38
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	TRU RED Standard Staples, 1/4-	4.72
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Expo Block Whiteboard Eraser,	25.89
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Swingline Reduced-Effort Deskt	16.32
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Expo Low Odor Tank Dry Erase M	21.06
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	Staples Invisible Clear Tape,	28.31
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068066261	STAPLES Composition Notebook,	186.82
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Expo Tank Dry Erase Marker, Ch	51.79
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Expo Tank Dry Erase Markers, C	30.56

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00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Expo Dry Erase Markers, Chisel	121.07
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	BIC Brite Liner Stick Highligh	25.04
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Expo Whiteboard Care Dry Erase	32.31
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Expo Block Whiteboard Eraser,	51.79
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Paper Mate InkJoy 300RT Retrac	62.27
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Paper Mate InkJoy 300 RT Retra	101.01
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	3M Highland Masking Tape, 0.94	34.45
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Staples Jumbo Paper Clips, Sil	8.13
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	BIC Wite-Out EZ Correct Correc	43.04
00717847	07/29/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700271	6068066262	Dixon Wooden Pencil, 2.2mm, #2	304.79
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Staples Sticky Notes, 3" x 3",	17.23
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Sharpie Permanent Marker, Ultr	33.03
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Astrobrights 65 lb. Cardstock	73.92
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Neenah Paper Astrodesigns 65 l	13.05
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Staples 110 lb. Cardstock Pape	17.59
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Pacon Cardboard Presentation B	72.23
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Pacon Poster Board, 22" x 28",	45.35
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Scotch Blue Original Painter's	48.90
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Quality Park Gummed #10 Busine	20.74
00717847	07/29/2026	100-114-27-441000-10000-468	V13420	STAPLES ADVANTAGE	P2700273	6068066284	Staples Index Cards, 3" x 5",	21.25
							Check Total	3,083.08
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo Powermax 2 Ebony BD Head	184.01
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo Diplomat Fiberskyn BD Hea	170.12
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Innovative Percussion Marimba	44.64
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo 14' Max March Snare Head	125.17
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo Falam XT Snare Side Head	116.74
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo Powermax 2 Ebony BD Head	143.36
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Remo Powermax 2 Ebony BD Head	128.29
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Innovative Percussion Vibe Mal	46.97
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Innovative Percussion Tenor St	27.71
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Treeworks Triangle Set with Be	74.89
00717848	07/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996848	Shipping and Handling	91.01
							Check Total	1,152.91

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00717849	07/29/2026	711-270-11-441000-78525-011	V00209	THE COLLEGE BOARD	P2700671	A271247681	AP Exam Fees for Lexington Hig	1,710.00
							Check Total	1,710.00
00717850	07/29/2026	537-253-15-453000-53716-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610811	1.P2610811	Storm Drainage Improvements -	68,436.34
00717850	07/29/2026	537-253-38-452000-53715-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610812	1.P2610812	CSES - Fire and Domestic Water	135,643.71
00717850	07/29/2026	535-254-15-432300-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511214	3.P2511214	GMP #2 Pelion High School Gym	609.75
00717850	07/29/2026	329-253-15-452000-90000-021	V14339	THOMPSON TURNER CONSTRUCTION	P2511225	3.P2511225	GMP #1 Pelion High School Culi	12,891.97
00717850	07/29/2026	329-253-15-452000-32900-021	V14339	THOMPSON TURNER CONSTRUCTION	P2511225	3.P2511225	GMP #1 Pelion High School Culi	15,756.85
00717850	07/29/2026	535-254-13-432300-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511478	3.P2511478	GMP #05 - GHS Gym Renovations	867.21
00717850	07/29/2026	329-253-15-452000-32900-021	V14339	THOMPSON TURNER CONSTRUCTION	P2511225	4.P2511225	GMP #1 Pelion High School Culi	384.84
00717850	07/29/2026	329-253-15-452000-90000-021	V14339	THOMPSON TURNER CONSTRUCTION	P2511225	4.P2511225	GMP #1 Pelion High School Culi	314.83
							Check Total	234,905.50
00717851	07/29/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,070.49
00717851	07/29/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,999.69
00717851	07/29/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,803.28
00717851	07/29/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	5,357.49
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,689.58
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	761.55
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	423.95
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	908.63
00717851	07/29/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,102.49
00717851	07/29/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,458.22
00717851	07/29/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	244.14
00717851	07/29/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,302.17
00717851	07/29/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,387.16
00717851	07/29/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	3,590.36
00717851	07/29/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,939.16
00717851	07/29/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	233.45
00717851	07/29/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	5,670.06
00717851	07/29/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,493.24
00717851	07/29/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,261.16
00717851	07/29/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,297.77
00717851	07/29/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,546.80
00717851	07/29/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,776.61

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00717851	07/29/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,057.20
00717851	07/29/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,831.26
00717851	07/29/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,744.37
00717851	07/29/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,196.21
00717851	07/29/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,018.54
00717851	07/29/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,846.43
00717851	07/29/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,999.87
00717851	07/29/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,171.61
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,105.00
00717851	07/29/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,308.39
00717851	07/29/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,393.73
00717851	07/29/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	6,107.98
00717851	07/29/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,833.50
00717851	07/29/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	1,683.31
00717851	07/29/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,186.01
00717851	07/29/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,182.78
00717851	07/29/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,630.82
00717851	07/29/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,472.76
00717851	07/29/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		7/1/2026	Current Month Phone Services	2,174.81
							Check Total	93,262.03
00717852	07/29/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GMS-001-0037000-1	15.28
00717852	07/29/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GMS-001-0037001-1	270.37
00717852	07/29/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GES-001-0036700-1	119.08
00717852	07/29/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GES-001-0036701-1	719.89
00717852	07/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GHS-001-0037400-1	228.86
00717852	07/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GHS-001-0037401-1	213.76
00717852	07/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GHS-001-0037500-1	8.20
00717852	07/29/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	GHS-001-0037501-1	170.00
00717852	07/29/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	RCE-001-0118790-1	233.37
00717852	07/29/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	RCE-001-0118791-1	1.74
00717852	07/29/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	CES-001-0097480-1	473.29
00717852	07/29/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.26	CES-001-0097481-1	51.54
							Check Total	2,505.38

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00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Party Chef Salad	50.14
00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Party Greek Salad	50.14
00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Party Grinder - Ham and Cheese	191.82
00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Party Grinder - Club	191.82
00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Party Grinder - Turkey	287.73
00717853	07/29/2026	728-270-28-441069-79930-028	V14436	BELLACINOS PIZZA AND GRINDERS	P2700803	P2700803.MES	Service Charge	60.00
							Check Total	831.65
00717854	07/29/2026	711-790-11-441000-78870-011	V19663	BROGAN TUCKER	P2701247	1224	NC State Wrestling Technique C	1,000.00
							Check Total	1,000.00
00717855	07/29/2026	711-790-11-441000-78870-011	V19662	CASON HOWLE	P2701248	1225	NC State Wrestling Technique C	1,000.00
							Check Total	1,000.00
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607941	49958	RSMXM-06	21.37
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607941	49958	GS108LP-100NAS	159.43
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607941	49958	GCWC-SPK-25-2TL	98.98
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607941	49958	CYS-105	29.85
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	V11HA33920	9,295.23
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	V12H004M08	498.31
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	RPAU	269.64
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	MB5050	1,222.75
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	MS-10CE	162.62
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	AP42C210A	2,596.33
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	AH-CQ18T	1,240.13
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	TS-770-B-S	1,609.24
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	RMC4	803.92
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	HD-PS401	2,570.33
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	BD-MP1MK2	726.53
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	HD-TXC-4KZ-101-1G-B	358.85
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	HD-RXC-4KZ-101	314.33
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	MFR-FANKIT-2	145.25
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	MFR-RRK-16	59.39
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	MFR-1627GE	1,150.79
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	Voltera D 2400.2M	2,642.90

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00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	CBT 70J-1	3,356.06
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	CBT 70JE-1	1,937.24
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	JRX212	763.98
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	NXLS1502-0-US	736.16
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	AVG Lot Cables	615.25
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	AVG Lot Hardware for Install	642.00
00717856	07/30/2026	537-266-14-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607935	49959	AVG Installation Tech III - SC	17,575.00
							Check Total	51,601.86
00717857	07/30/2026	100-224-03-464000-10000-320	V12435	AMERICAN ASSOC OF SCHOOL ADMIN	P2700641	1004500	EdLeader Promise Network Fee F	6,000.00
							Check Total	6,000.00
00717858	07/30/2026	100-114-15-433200-10035-015	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2701251	010550798	Active Membership	125.00
							Check Total	125.00
00717859	07/30/2026	329-116-29-444500-90020-021	V00391	APPLE INC	P2611395	AAA6078033	13-inch MacBook Air: Apple M5	2,137.86
00717859	07/30/2026	329-116-29-444500-90020-021	V00391	APPLE INC	P2611395	AAA6078033	Apple Care	490.06
							Check Total	2,627.92
00717860	07/30/2026	100-211-07-434500-10000-700	V19358	ARBITERSPORTS LLC	P2700455	INV82068	Arbiter Pay	18,846.88
							Check Total	18,846.88
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Ilford MULTIGRADE RC Deluxe Pa	585.70
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Ilford HP5 Plus Black and Whit	291.62
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Polaroid 600 Instant Film (5-P	83.81
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	10PKWT Cyanotype Store Cyanoty	43.21
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Cyanotype Store Cyanotype Cott	96.13
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Premium Fixer Liquid (5	98.91
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Premium Liquid Film Dev	86.63
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Premium Liquid Paper De	95.66
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Indicator Stop Bath (12	51.94
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Premium Hypo Wash (32 o	60.95
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista Flow Wetting Agent (16	22.51
00717861	07/30/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	245962473	Arista EDU Ultra 400 Black and	181.69

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							Check Total	1,698.76
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Utrecht Studio Series Acrylics	18.35
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Pacon Railroad Board Black 6 p	530.72
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Prismacolor Premier Colored Pe	144.90
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Alvin Vinyl Eraser	13.87
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Faber-Castell Kneaded Erasers	9.45
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Strathmore 300 Series Newsprin	14.01
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Nature Print Paper Pack of 30,	69.96
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Jacquard Cyanotype Pretreated	107.62
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Creativity Street Embroidery F	19.94
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Blick Double-Sided Tape 1/2" X	16.83
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	X-Acto Blades Pkg of 40 Style	16.16
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Fiskars Graduate Scissors, 8"	57.16
00717862	07/30/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700120	8378535	Crescent Decorate Matboard Smo	136.00
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	135 LB RICHESON WATERCOLOR PAP	105.81
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	RICHESON BULK NEWSPRINT PAPER	112.93
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PACON UCREATE MIXED MEDIA PAPE	103.52
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK WHITEDRAWING PAPER 80 LB	85.30
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK WHITE DRAWING PAPER 80 L	177.71
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	MASTERS BRUSH CLEANER	29.05
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	ROUND SET / ROYAL & LANGNICKEL	28.19
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	WHITE TAKLON SET / ROYAL & LAN	56.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	ROYAL & LANGNICKEL SIZE 8 BRIG	37.49
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	8.5X11 SPEEDBALL PRINTMAKING P	214.04
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK CANVAS PAD	163.32
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK ECONOMY 24 PIECE 11X14 C	311.55
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SCRATCH KNIFE HOLDER	56.09
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	MULTI POINT SCRATCH KNIFE	11.68
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	ROUND SCRATCH KNIVES	11.97
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	POINTED SCRATCH KNIVES	11.97
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PACON BLACK RAILROAD BOARD	113.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PACON WHITE RAILROAD BOARD	56.09
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	QUART OF TITANIUM WHITE BLICKR	89.64
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	QUART OF ULTRAMARINE BLUE BLIC	67.23

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00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	QUART OF THALO RED BLICKRYLIC	67.23
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	QUART OF PRIMARY YELLOW	67.23
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	QUART OF MARS BLACK	11.18
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR PREMIER COLORED PE	96.08
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR CANARY YELLOW PENC	18.92
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR WHITE PENCIL	22.71
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR PROCESS RED	18.92
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR TRUE BLUE	18.92
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRISMACOLOR BLACK PENCIL	18.92
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BEST TEST RUBBER CEMENT	45.83
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	INNOVART SOFT RUBBER BRAYER	24.11
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SPEEDBALL LINO CUTTER HANDLE	27.18
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	CRANFIELD SAFE WASH ETCHING IN	13.01
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SAFE-T COMPASS	9.80
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK WHITE GLUE	23.11
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	6X8 GOLDEN CUT LINOLEUM	127.99
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLACK WATER SOLUBLE BLOCK PRIN	12.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	VIOLET WATER SOLUBLE BLOCK PRI	12.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	LIGHT RED WATER SOLUBLE BLOCK	12.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	DARK YELLOW BLOCK PRINTING INK	12.39
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SPEEDBALL LINO CUTTER BLADE SM	24.14
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SPEEDBALL LINO CUTTER BLADE SM	24.14
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SHARPIE FINE POINT MARKERS BLA	44.94
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SHARPIE ULTRA FINE POINT MARKE	42.37
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SPEEDBALL SUPER BLACK INDIA IN	13.46
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRANG CLASSIC MARKERS	21.89
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	PRANG FINE LINE MARKER SET	18.35
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	EXPO BLACK MARKER - ASSORTED	15.86
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	AMACO NO 25 WHITE ART CLAY	263.27
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	5X7" RICHESON CLEAR CARVE ETCH	102.63
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLICK CARVING FOAM	193.66
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	CARBIDE POINT SCRIBE	46.74
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	3.7 OZ E6000 CRAFT ADHESIVE	6.08
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	ELMERS WASHABLE SCHOOL GLUE ST	20.90

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00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	BLLICK ALMUNINUM RULER	17.98
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	MUNGYO GALLERY OIL PASTELS SET	193.80
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	CRAY PAS EXPRESSIONIST WHITE O	21.37
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	X-ACTO KNIFE BLADES	16.16
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	INOVART SCRATCHBOARD	54.70
00717862	07/30/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8380959	SHIPPING	160.50
							Check Total	4,961.97
00717863	07/30/2026	744-270-44-441000-77650-044	V13255	BSN SPORTS LLC	P2611317	934422431	Nike Women's Team Legend Short	520.02
00717863	07/30/2026	744-270-44-441000-77650-044	V13255	BSN SPORTS LLC	P2611317	934422431	Nike Women's Phoenix Fleece Ov	89.88
00717863	07/30/2026	744-270-44-441000-77650-044	V13255	BSN SPORTS LLC	P2611317	934422431	Nike Pro Women's 365 3" Short	481.50
00717863	07/30/2026	744-270-44-441000-77650-044	V13255	BSN SPORTS LLC	P2611317	934422431	Nike Women's Tempo Dri-FIT Mid	539.28
00717863	07/30/2026	744-270-44-441000-77650-044	V13255	BSN SPORTS LLC	P2611317	934422431	Freight	42.36
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Jogger	80.25
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Full-Zi	93.09
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Full-Zi	93.09
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Jogger	80.25
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Jogger	80.25
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Nike Men's Tech Fleece Full-Zi	93.09
00717863	07/30/2026	727-270-27-441000-79285-027	V13255	BSN SPORTS LLC	P2700300	934489130	Freight	38.88
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	610 - TM MA/WH-AC DF WOVEN POL	617.93
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	100 - WHT/BLK-AC DF WOVEN POLO	56.18
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	247 - KHAKI-AC DF UNLIMITED TA	59.92
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	451 - OBSIDIAN-AC DF UNLIMITED	838.89
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	060 - ANTH/WHT-AC LIGHTWEIGHT	659.12
00717863	07/30/2026	727-270-27-441000-78910-027	V13255	BSN SPORTS LLC	P2700179	934489131	Freight	57.95
							Check Total	4,521.93
00717864	07/30/2026	100-258-08-434500-10000-810	V01145	CAMCOR INC.	P2610287	2602469	Item # 206023117	1,380.30
00717864	07/30/2026	100-258-08-434500-10000-810	V01145	CAMCOR INC.	P2610287	2602469	Item #235700404	196.88
00717864	07/30/2026	100-258-08-434500-10000-810	V01145	CAMCOR INC.	P2610287	2602469	Installation of the two TV scr	650.00
							Check Total	2,227.18
00717865	07/30/2026	715-830-15-434000-78870-015	V19579	CLAIRE LOWRIMORE		6.23.26	WP Rawl Scholarship	1,000.00

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							Check Total	1,000.00
00717866	07/30/2026	100-254-51-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2700165	56568	SLES - Fire Alarm Monitoring A	950.00
							Check Total	950.00
00717867	07/30/2026	100-266-93-434500-10002-930	V18011	FLASHLIGHT LEARNING INC	P2700197	2934	Flashlight360 - Student Licens	62,996.25
00717867	07/30/2026	100-266-93-434500-10002-930	V18011	FLASHLIGHT LEARNING INC	P2700197	2934	Professional Development Virtu	750.00
							Check Total	63,746.25
00717868	07/30/2026	100-114-19-441000-10000-019	V12465	FLORES PINESTRAW	P2700023	7034	(400) Bales of Pinestraw for N	1,712.00
00717868	07/30/2026	100-114-56-441000-10000-056	V12465	FLORES PINESTRAW	P2700023	7034	Partial Labor Cost covered by	1,200.00
							Check Total	2,912.00
00717869	07/30/2026	100-114-27-441000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700167	770469	Books 58 (see attached)	27.96
							Check Total	27.96
00717870	07/30/2026	100-254-43-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2700633	509722-0	WHITE MULTIFOLD PAPER TOWELS	1,131.52
00717870	07/30/2026	100-254-43-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2700633	509722-0	CENTER PULL PAPER TOWELS	248.24
00717870	07/30/2026	100-254-43-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2700633	509722-0	MORCON JUMBO TISSUE	1,598.05
							Check Total	2,977.81
00717871	07/30/2026	727-990-27-434500-78870-027	V10681	HUDL	P2700703	HUS00011098	High School Essential Athletic	9,844.00
							Check Total	9,844.00
00717872	07/30/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611772	54210129	Batteries 12V-8AH Term	64.20
00717872	07/30/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611772	54210129	NLCLC 400 Bldg. - Fire Alarm R	1,119.22
00717872	07/30/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611772	54210129	Labor	630.00
							Check Total	1,813.42
00717873	07/30/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700691	ABQ004051-BK11	Pro shoulder pad	2,811.96
							Check Total	2,811.96
00717874	07/30/2026	100-224-03-439500-10000-340	V18591	KAREN AMBROSE	P2700330	P2700330.7.10.26	Revise and Add assessment item	156.60
00717874	07/30/2026	100-224-03-439500-10000-345	V18591	KAREN AMBROSE	P2700330	P2700330.7.10.26	Revise and Add assessment item	626.40

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							Check Total	783.00
00717875	07/30/2026	715-830-15-464000-78870-015	V19640	KOLTON PARKER GLEATON		6.23.26	WP Rawl Scholarship	1,000.00
							Check Total	1,000.00
00717876	07/30/2026	100-112-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	370 MODERN EXPERIENCE PAPER 8	40.88
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	POST IT INDEX TABS-PINK GREEN	18.66
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	MODERN EXPERIENCE PAPER 8.5 X1	40.90
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	ASTORBRIGHTS SENTENCE STRIPS,	21.72
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	ASTROBRIGHTCARDSTOCK TROPICAL	12.82
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	AB PUNCHY PASTEL CARDSTOCK 100	15.28
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	WHITE CARDSTOCK, 250 SHEETS #1	23.56
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	100 TASK CARDS-INFORMATIONAL T	14.65
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	TASK CARDS TEXT EVIDENCE	14.65
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	TASK CARDS-LITERARY TEXT	14.65
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	ERASE MARKER 4 SET	14.53
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	NEON SMILEY FACE ASST CAP ERAS	6.26
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	PRES A PLY LASER 2X4 1000/BX	20.27
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	GOLD STAPLER FULL STRIP	11.95
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	METALLIC COLOR STAPLES 3,000 P	2.44
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	TASK CARDS-FIGUARATIVE LANGUAG	14.65
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	ASTROBRIGHTS PRIMARY ASST CARD	13.63
00717876	07/30/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700259	30591.00	438 GREEK AND LATIN ROOTS	22.44
							Check Total	323.94
00717877	07/30/2026	100-213-07-439500-10000-730	V12664	MID CAROLINA AHEC	P2700522	I-27-9204	(1) Affiliate II Membership	3,000.00
							Check Total	3,000.00
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700116	57814821	PRO SAFE SAFETY GLASSES, CLEAR	58.20
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700116	57814821	PRO SAFE WORK GLOVES SIZE MEDI	117.17
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700116	57814821	PRO SAFE WORK GLOVES SIZE LARG	117.17
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700116	57814821	PRO SAFE WORK GLOVES SIZE SMAL	86.67
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	CHANNELLOCK, WIRE STRIPPER 22	115.38
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	EXTECH, CAT111, AUTO RANGING A	284.82
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLLECTION, SPST LOW VOL	41.95

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00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	DEWALT CORDLESS LED FLASHLIGHT	102.28
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	COOPER BUSSMANN, 5 AMP, 32 VDC	42.80
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLLECTION, CIRCULAR RIN	49.22
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	PRO SAFE SAFETY GLASSES, SCRAT	116.42
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	PRO SAFE SAFETY GLASSES UNCOAT	14.72
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	PRO SOURCE, RAG RECLAIMED, COT	406.07
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	MEDIQUE 50 QTY 1 PACK 3" LONG	23.37
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLL PK OF 100, HEX NUT"	8.35
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLLECTION, HEX NUT" M6X	12.31
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLLECTION, HEX NUT: M8X	18.19
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLL PK OF 100	12.48
00717878	07/30/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925951	VALUE COLL PK OF 100	27.47
							Check Total	1,655.04
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775273	Repair Request 775273	75.00
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775275	Repair Request 775275	79.99
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775275	Repair Request 775275	5.89
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775275	Repair Request 775275	8.03
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775278	Repair Request 775278	90.00
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775278	Repair Request 775278	24.08
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775280	Repair Request 775280	60.00
00717879	07/30/2026	737-190-37-432300-77330-037	V11389	MUSICAL INNOVATIONS	P2611433	775280	Repair Request 775280	4.82
00717879	07/30/2026	737-270-37-432300-79461-037	V11389	MUSICAL INNOVATIONS	P2611433	775283	Repair Request 775283	150.00
00717879	07/30/2026	737-270-37-432300-79461-037	V11389	MUSICAL INNOVATIONS	P2611433	775283	Repair Request 775283	7.49
							Check Total	505.30
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886525	Active Member	105.00
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886525	South Carolina SCMEA	35.00
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886530	Active Member	105.00
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886530	South Carolina SCMEA	35.00
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886536	Active Member	105.00
00717880	07/30/2026	100-114-15-433200-10035-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701231	000886536	South Carolina SCMEA	35.00
							Check Total	420.00
00717881	07/30/2026	100-129-03-441000-10000-353	V19409	PORCHLIGHT BOOK COMPANY	P2700514	203456	Next Conversation - Hardcover	218.14

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00717881	07/30/2026	100-129-03-441000-10000-353	V19409	PORCHLIGHT BOOK COMPANY	P2700514	203456	Next Conversation Workbook - P	160.07
00717881	07/30/2026	100-129-03-441000-10000-353	V19409	PORCHLIGHT BOOK COMPANY	P2700514	203456	Shipping	36.92
							Check Total	415.13
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker 2.0/3.0 Ink (130	213.86
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker 2.0/3.0 Ink (130	106.99
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker 2.0/3.0 Ink	213.89
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker 3.0 Ink (130	213.89
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker 2.0/3.0 Ink	213.89
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Poster Maker Paper & Special M	748.47
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Free Roll of Standard	0.00
00717882	07/30/2026	100-222-27-441000-10000-027	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700204	21158	Shipping & Handling	153.98
00717882	07/30/2026	734-190-34-441000-77350-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker 2.0/3.0 Ink	320.84
00717882	07/30/2026	734-190-34-441000-77350-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker 2.0/3.0 Ink (130	213.89
00717882	07/30/2026	734-190-34-441000-77350-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker 2.0/3.0 Ink (130	213.89
00717882	07/30/2026	734-190-34-441000-77350-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker 3.0 Ink (130 mL)	320.84
00717882	07/30/2026	734-190-34-441000-77640-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker 2.0/3.0 Ink (130	320.84
00717882	07/30/2026	734-270-34-441000-77580-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Poster Maker Paper & Special	1,154.96
00717882	07/30/2026	734-270-34-441000-77580-034	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700542	21162	Shipping & Handling	229.08
							Check Total	4,639.31
00717883	07/30/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN729095	practice wear, uniforms and	171.20
							Check Total	171.20
00717884	07/30/2026	100-266-93-434500-10002-930	V15975	RIVERSIDE INSIGHTS	P2700340	INV284230	easyCBM licenses from July 1st	9,300.00
							Check Total	9,300.00
00717885	07/30/2026	100-231-01-426000-10000-100	V02005	SC DEPARTMENT OF EMPLOYMENT/WO		13218930	Ins Charges	9,463.84
							Check Total	9,463.84
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING MANIPULATIVE KIT	342.40
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 7	561.75
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 6	561.75
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 5	280.88
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 4	280.88

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00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 3	561.75
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 2	421.31
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING ACTIVITY BOOK 1	280.88
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING PHONICS BOOSTER	304.95
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING PHONICS BOOSTER	304.95
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING PHONICS BOOSTER	304.95
00717886	07/30/2026	224-175-47-441000-91000-351	V01844	SCHOLASTIC INC	P2611818	87824541	READY4READING BOOSTER KIT 1	304.95
							Check Total	4,511.40
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Safetec Pomegranate Lip Balm F	13.96
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Zipper Closure Bags: 5" X 7" -	10.66
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Zipper Closure Bags - White Bl	8.63
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Zipper Closure Bags - White Bl	6.32
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Skintegrity Wound Cleanser - 1	14.93
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Sensi-Wrap Self-Adherent Banda	8.05
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Isopropyl Alcohol 70% - 16 OZ	3.17
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Hydrogen Peroxide - 16 OZ Bott	1.79
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	SNS Housebrand Fabric Adhesive	50.56
00717887	07/30/2026	734-190-34-441000-70060-034	V00838	SCHOOL NURSE SUPPLY INC	P2700465	INV1096248	Housebrand Flexible Fabric Ban	37.50
							Check Total	155.57
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	Super Sticky Pad Notes	17.58
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	Pacon Paper	8.69
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	Scotch Tape	26.22
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	3 Hole Paper Punch	15.50
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	School Smart Primary Colors	23.88
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	Dry Erase Magnetic	7.27
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137002314	Velcro Sticky Back	10.64
00717888	07/30/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610409	208137038072	Storage Tray	41.16
00717888	07/30/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137189437	MICROSCOPE KIDSCOPE GEOSAFARI	70.79
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137189949	GAME CONNECT FOUR GM	14.81
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137189953	MAGNETIC BUNDLE TAPE DOTS DISC	40.40
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137190196	STAPLER 747 BUSINESS LTBE	47.98
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	LAMINATING POUCH 9X11 1/2 3 M	28.21
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	DRY ERASE POCKET SS REUSABLE 1	15.92

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00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	FOLDER 2 POCKET W/FASTENERES S	26.42
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	SHEET PROTECTOR TOP LOAD NON G	4.38
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKERS ULTRA CLN WASH CRAYOLA	17.66
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	ENVELOPES WHITE 4.125X9.5 BX O	36.99
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PEN GRIP HYBRID INK BLUE SS PK	6.67
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PEN GRIP HYBRID PURPLE SS PK O	6.67
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	HIGHLIGHTER SHARPIE POCKET ASS	30.87
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	ERASER DRY ERASE MAGNETIC SS	2.08
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	CHART AND STICKER SET PERSONAL	37.06
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	FOLDER 2 POCKETW/FASTENERS LT	13.90
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	FOLDER 2 POCKET W/FASTENERS GR	13.90
00717888	07/30/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PRIMARY JOURNAL 9.75X7.5 80 SH	50.00
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	FILE FOLDER SS LETTER 1/3 CUT	13.90
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	DRY ERASE POCKET SS REUSEABLE	34.14
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	FOLDER 2 POCKET W/FASTENERS YE	13.90
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKERS CRAYOLA ORIGINAL FINEL	5.83
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PAPE EASEL POST IT MINI 15X18	38.94
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	CARDS-INDEX 4X6 RULED WHITE PK	14.71
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKER DRY ERASE EXPO LOW ODRO	25.72
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	DRY ERASE MARKER EXPO LOW ODOR	44.50
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	LAMINATOR -SCOTCH THERMAL 3-5	77.89
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	TAPE SCOTCH BLUE PAINTERS .94X	6.53
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PAPER EASEL POST IT MINI 15X18	38.94
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	POST IT NOTES 4X6 LINED POPTMI	12.93
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	TAPE 3M-GENERAL USE MASKING TA	7.36
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKER PERMANENT MAGNUN BLACK	8.61
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKER PERMANENT MANGNUM RED	8.61
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	MARKERS PAINT POSCA MEDIUM POI	20.93
00717888	07/30/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700242	208137198723	PENCIL MECHANICAL WITH ASST BA	19.05
00717888	07/30/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137198777	SCOTCH 810 MAGIC TAPE, .50 X01	22.92
							Check Total	1,031.06
00717889	07/30/2026	100-266-19-434000-10000-930	V16598	SEGRA		3571175	AES Internet 07/01-07/30 2026	1,292.50
							Check Total	1,292.50

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00717890	07/30/2026	715-270-15-441000-78605-015	V17848	SG DESIGNS & APPAREL	P2700177	P2700177.PHS	PHS New year staff tshirts	1,883.20
00717890	07/30/2026	727-270-27-441000-78260-027	V17848	SG DESIGNS & APPAREL	P2700418	P2700418.WKH	Pack Prowl Shirts	481.50
							Check Total	2,364.70
00717891	07/30/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700534	333024	Onsite Shredding Minimum Fee	25.00
							Check Total	25.00
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Post-It/Super Sticky Mini Wall	172.51
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Crayola Classpack Kids' Colore	197.22
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Carola Kid's Markers, Broad Li	307.14
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Expo Dry Erase Markers, Chisel	145.28
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Exact Vellum Bristol 67lb. Car	35.70
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Exacr=t 110 lb. Cardstock Pape	23.82
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Astrobrights 65 lb. Cardstock	25.23
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Scotch Magic Invisible Clear T	13.61
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Scotch Magic Invisible Clear T	12.60
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Astrobrights Colored Paper, 24	10.88
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Astrobrights 8.5"x11" Color Co	12.62
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Expo Low Odor Tank Dry Erase M	15.28
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Dixon Wedge Cap Erasers, Pink,	32.53
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Expo Dry Erase Markers, Fine T	27.88
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Bostitch Quiet Sharp Executive	10.50
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Exact 90lb. Index Cardstock Pa	6.43
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Post-It-Super Sticky Wall Ease	19.14
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Mr. Sketch Scented Water Based	9.57
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Staples Smooth Jumbo Paper Cli	4.07
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Swingline 747 Classic Stapler,	7.86
00717892	07/30/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700038	6068066298	Staples Medium Binder Clips, 0	4.49
							Check Total	1,094.36
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	TOLD-P:5 Examiner Record Bookl	130.03
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	TOLD-I:5 Examiner Record Bookl	94.37
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	CAAP-2 Articulation Response F	48.15
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	CAAP-2 Phonological Process Ev	48.15
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	TOPL-2 Examiner Record Forms A	68.37

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00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	TOPL-2 Examiner Record Forms A	78.00
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	SSI-4 Record Forms (50) US	312.01
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	WABC Level 1 Forms (25) CN	46.22
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	WABC Level 2 Forms (25) CN	46.22
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	CAAP-2 Articulation Response F	48.15
00717893	07/30/2026	203-126-94-441000-93000-394	V00415	SUPER DUPER INC	P2700058	3065944A	CAAP-2 Phonological Process Ev	48.15
							Check Total	967.82
00717894	07/30/2026	410-500-10-464000-40000-468	V01347	THE BANK OF NEW YORK MELLON TR	P2700833	00252-26-0143143	Lexington One, SC Project, Ser	2,000.00
							Check Total	2,000.00
00717895	07/30/2026	100-258-40-439500-10000-810	V00141	TOWN OF LEXINGTON		202604060716	SRO NPE	1,312.16
00717895	07/30/2026	100-258-40-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130772	Other Prof & Tech Service	1,665.10
00717895	07/30/2026	100-258-43-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	SRO GRANTS	21,113.86
00717895	07/30/2026	100-258-20-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	Other Prof & Tech Service	19,919.48
00717895	07/30/2026	100-258-44-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	SRO GRANTS	38,381.38
00717895	07/30/2026	100-258-42-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	SRO GRANTS	20,341.57
00717895	07/30/2026	100-258-19-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	SRO GRANTS	18,234.01
00717895	07/30/2026	100-258-12-439500-10000-810	V00141	TOWN OF LEXINGTON		202604130773	SRO GRANTS	19,925.37
							Check Total	140,892.93
00717896	07/30/2026	100-258-16-439500-10000-810	V15343	TOWN OF PELION		2026-533	Town of Pelion Officers Salary	20,108.85
00717896	07/30/2026	100-258-30-439500-10000-810	V15343	TOWN OF PELION		2026-533	Town of Pelion Officers Salary	11,130.71
00717896	07/30/2026	100-258-15-439500-10000-810	V15343	TOWN OF PELION		2026-533	Town of Pelion Officers Salary	12,272.44
							Check Total	43,512.00
00717897	07/30/2026	100-254-16-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32065	PES - Annual Fire Alarm Testin	600.00
00717897	07/30/2026	100-254-42-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32070	MGES - Annual Fire Alarm Testi	600.00
00717897	07/30/2026	100-254-51-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32074	SLES - Annual Fire Alrm Testin	1,800.00
00717897	07/30/2026	100-254-43-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32075	MGMS - Annual Fire Alarm Testi	700.00
							Check Total	3,700.00
00717898	07/30/2026	100-255-07-434500-10000-740	V18968	TYLER TECHNOLOGIES INC	P2700710	CI100-00298328	Advanced Activity Trips: Vehic	6,892.69
							Check Total	6,892.69

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00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	HEX HEAD CAP SCREW ASSORTMENT	248.66
00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	MULTIMETER FUSE: DMM SERIES,	104.16
00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	SPILL DECK FOR 2 DRUMS, 30 GAL	281.61
00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	CORROSION INHIBITOR WET LUBRIC	182.54
00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	CUTTING FLUID EP EXTRA 1 GALLO	89.68
00717899	07/30/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2700052	9972138789	Shipping Charges	30.00
							Check Total	936.65
00717900	07/30/2026	744-710-44-441000-70020-044	V19510	WATERBOY SPORTS, LLC	P2609259	INV-26887	A-FRAME 8 STATION DRINKNG TREE	990.00
00717900	07/30/2026	744-710-44-441000-70020-044	V19510	WATERBOY SPORTS, LLC	P2609259	INV-26887	SHIPPING	65.00
00717900	07/30/2026	744-710-44-441000-70020-044	V19510	WATERBOY SPORTS, LLC	P2609259	INV-26887	DISCOUNT	-247.50
							Check Total	807.50
00717901	07/30/2026	731-270-31-439500-78460-031	V01879	WHITEHALL CARPET CLEANERS	P2700684	102055	Media/Learning Center	425.00
00717901	07/30/2026	731-270-31-439500-78460-031	V01879	WHITEHALL CARPET CLEANERS	P2700684	102055	Main Office	300.00
00717901	07/30/2026	731-270-31-439500-78460-031	V01879	WHITEHALL CARPET CLEANERS	P2700684	102055	Admin Offices	200.00
00717901	07/30/2026	731-270-31-439500-78460-031	V01879	WHITEHALL CARPET CLEANERS	P2700684	102055	Rooms 102, 106, 111, 411, 407,	550.00
							Check Total	1,475.00
00717902	07/30/2026	329-115-21-464000-90000-021	V19122	ASSOCIATION FOR CAREER AND TEC	P2700767	P2700767.LTC	ACTE Membership Dues	125.00
00717902	07/30/2026	329-115-21-464000-90000-021	V19122	ASSOCIATION FOR CAREER AND TEC	P2700768	P2700768.LTC	ACTE Membership Dues	125.00
							Check Total	250.00
00717903	07/30/2026	715-270-15-464000-77330-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701230	P2701230.PHS	Tri Member Chapter Reactivatio	50.00
00717903	07/30/2026	715-270-15-464000-77480-015	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2701230	P2701230.PHS	Tri Member Chapter Reactivatio	50.00
							Check Total	100.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	HD Word Reading Playground - S	1,050.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	Blast Reading Playground - SCH	2,100.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	HD Word Online - SCHOOL YEAR	550.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	Countdown Reading Playground -	2,100.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	Blast Online - SCHOOL YEAR Sub	1,320.00
00717904	07/30/2026	203-127-94-434500-93000-394	V16816	REALLY GREAT READING COMPANY L	P2700199	INV64240	Kindergarten Countdown Online	1,320.00
							Check Total	8,440.00

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00717905	07/30/2026	721-270-21-464000-79340-021	V00059	LEXINGTON TECHNOLOGY CENTER	P2701055	P2701055.LTC	CHECK # 1252	180.00
							Check Total	180.00
00717906	07/31/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	MOWING HEAD AUTOCUT2	333.70
00717906	07/31/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	MOWING HEAD AUTOCUT2	333.71
00717906	07/31/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	X LINE 3LB/.105	216.63
00717906	07/31/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	X LINE 3LB/.105	216.63
00717906	07/31/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	ENGINE OIL 2.6 HP ULT	56.24
00717906	07/31/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	ENGINE OIL 2.6 HP ULT	56.24
00717906	07/31/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	ENGINE OIL 2.6 HP ULT	56.24
00717906	07/31/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	ENGINE OIL 2.6 HP ULT	56.24
00717906	07/31/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	5X2 3/4 DECK WHEEL	109.96
00717906	07/31/2026	100-254-54-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	5X2 3/4 DECK WHEEL	109.95
00717906	07/31/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	SPEED FEED HEAD	175.75
00717906	07/31/2026	100-254-16-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	SPEED FEED HEAD	175.75
00717906	07/31/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	SWITCH, PTO 10A	136.94
00717906	07/31/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700523	242620	SWITCH, PTO 10A	136.94
							Check Total	2,170.92
00717907	07/31/2026	100-254-11-441000-10020-800	V13671	ADI	P2700713	304084516	LHS Stadium - Horn/Strobe	286.93
00717907	07/31/2026	100-254-11-441000-10020-800	V13671	ADI	P2700713	304084516	Horn/Strobes	790.86
							Check Total	1,077.79
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	RSMXM-06	21.37
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	GS108LP-100NAS	159.43
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	GCWC-SPK-25-2TL	98.98
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	ADV018-260127PB-02	102.55
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	WP-XLR-102F-ALU	25.77
00717908	07/31/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607939	49984	CYS-105	29.85
							Check Total	437.95
00717909	07/31/2026	722-270-22-441000-78630-022	V00380	ANOTHER PRINTER	P2700050	156814	Entranceway Wall Motto Replace	507.50
							Check Total	507.50
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Masking Tape, 1inch	46.43

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00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Artists' Color Wheel, Pocket	31.83
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Water-soluble block prin	43.11
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	General's Carbon Sketch (12 pa	53.78
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Water-soluble block prin	21.55
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	General's White Charcoal penci	17.15
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Water-soluble block prin	21.55
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Mayco Crystal Clear Brushing G	33.99
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Water-soluble block prin	21.55
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Crescent Economy Matboard Pack	172.59
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Surebonder Glue sticks, for fu	22.43
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	E6000 Precision Tip Industrial	24.31
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Golden Fluid Matte Medium, 32	96.81
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Akua Intaglio Ink, 8oz, mars b	36.38
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Akua Intaglio Ink, 8oz, Phthal	38.78
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Akua Intaglio Ink, 8oz, Oxide	37.77
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Akua Printmaking Plates, 6 by	171.52
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Dahle Chubby Pencil Sharpener	60.09
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prismacolor Premier Colored Pe	292.96
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prisma Colored Pencil - White	22.71
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prisma Colorless blender	20.14
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Soft-Kut Printing Blocks, 12 b	64.88
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Sharpie Fine Point Markers, 36	91.40
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Sharpie, Ultra-Fine point Mark	70.53
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Tortillons - Large, pack of 12	49.48
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Krylon Workable Fixative - 11o	46.01
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick kneaded erasers, medium	28.76
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Soap Eraser, box of 24	23.32
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Pacon Bright White Sulphite Dr	99.42
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Pacon Bright White Sulphite Dr	103.00
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Pacon Bright White Sulphite Dr	129.73
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blick Studio Tracing Paper Pad	13.29
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prismacolor Ebony Pencil - Gra	31.61
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	strathmore 400 series pastel p	22.71
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Canson Mi-teintes Tapebound Pa	40.25

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00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Canson Mi-teintes Tapebound Pa	40.25
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blickrylic, Magenta, half gall	57.12
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blickrylic, Chrome Yellow, hal	57.12
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blickrylic, titanium white, ha	57.12
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blickrylic, Pthalo blue, pint	68.39
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Blickrylic, Mars Black, pint	68.39
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	16.01
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	16.01
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	8.00
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	16.01
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	8.00
00717910	07/31/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8393516	Prang Semi-moist refills, oval	16.01
00717910	07/31/2026	100-112-35-441000-10035-035	V13041	BLICK ART MATERIALS LLC	P2700579	8400186	Low fire gloss glaze LG-10 cle	67.62
00717910	07/31/2026	100-112-35-441000-10035-035	V13041	BLICK ART MATERIALS LLC	P2700579	8400186	Blick art paste art paste 2 oz	65.91
							Check Total	2,663.78
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	419 - NAVY-AC LONG SLEEVE ANOR	67.41
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	610 - TM MROON-AC LONG SLEEVE	67.41
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	007 - FLT SILV-AC LONG SLEEVE	202.23
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	610 - TM MROON-AC DF LIGHWEIGH	35.31
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	winflo shoe	164.78
00717911	07/31/2026	727-990-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610756	934561029	Freight	38.52
00717911	07/31/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611069	934561855	Nike Team Ace Visor	612.04
00717911	07/31/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611069	934561855	Shipping	33.03
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	NAVY/WHT-AC LIGHTWEIGHT SHORT	1,198.44
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	TM MA/WH-AC LIGHTWEIGHT SHORT	1,198.40
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	ANTH/WHT-AC LIGHTWEIGHT LONG S	1,273.30
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	ANTH/WHT-AC DF LONG SLEEVE COA	823.90
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	TM MA/WH-AC DF WOVEN POLO	1,123.50
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	NAVY-AC DF COACH KNIT POCKET S	775.22
00717911	07/31/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700697	934565279	Freight	95.00
00717911	07/31/2026	746-800-46-469000-78020-046	V13255	BSN SPORTS LLC	P2700270	934566734	419 - NAVY-SHORT SLEEVE WINDSH	155.69
00717911	07/31/2026	746-800-46-469000-78020-046	V13255	BSN SPORTS LLC	P2700270	934566734	419 - NAVY-LONG SLEEVE WINDSHI	174.95
00717911	07/31/2026	746-800-46-469000-78020-046	V13255	BSN SPORTS LLC	P2700270	934566734	Navy-WOMENS COTTON RICH FLEECE	102.72
00717911	07/31/2026	746-800-46-469000-78020-046	V13255	BSN SPORTS LLC	P2700270	934566734	Freight	15.93

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	8,157.78
00717912	07/31/2026	740-190-40-441000-77430-040	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2700468	53496767 RI	Foam Board, 15x48x3/16", Pack	56.57
00717912	07/31/2026	740-190-40-441000-77430-040	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2700468	53496767 RI	Cardstock, Lt. Blue, Pk/10	19.87
00717912	07/31/2026	740-190-40-441000-77430-040	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2700468	53496767 RI	Incand Lamp, 1.5V 0.3A, BX 10	16.32
00717912	07/31/2026	740-190-40-441000-77430-040	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2700468	53496767 RI	Hand Strainer, Small	14.06
00717912	07/31/2026	740-190-40-441000-77430-040	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2700468	53496767 RI	Freight and Handling	22.68
							Check Total	129.50
00717913	07/31/2026	725-270-25-441000-78630-025	V10652	CAROLINA OFFICE EQUIPMENT	P2700806	12333	Lamination Service Agreement	395.00
							Check Total	395.00
00717914	07/31/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2700148	ZR01368179	GCP Consumption	617.12
							Check Total	617.12
00717915	07/31/2026	100-266-93-434500-10002-930	V14954	CHORAL TRACKS LLC	P2700154	12340	Choral Tracks Full Choir Membe	8,450.00
							Check Total	8,450.00
00717916	07/31/2026	715-190-15-441000-77430-015	V15024	CORWIN PRESS INC	P2700600	320018KI	The Illustrated Guide to Visib	2,525.06
00717916	07/31/2026	715-190-15-441000-77430-015	V15024	CORWIN PRESS INC	P2700600	320018KI	Estimated Shipping	154.04
							Check Total	2,679.10
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Amazon	42.79
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Canvas Champ	44.46
00717917	07/31/2026	100-113-29-433200-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Marriott	1,634.20
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Amazon	64.18
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Amazon	47.28
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Amazon	80.09
00717917	07/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2701282	GMS.8349.07.26	Amazon	64.16
00717917	07/31/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Quickbooks	26.75
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Old World Gondoliers	418.00
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Shake Shack	209.30
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Ticketmaster	87.12
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Ticketmaster	87.12
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Door Dash	206.63

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00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Social Cantina	246.40
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Speedway	15.64
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Speedway	10.06
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Indianapolis Zoo	273.00
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Longhorn Steakhouse	355.81
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Indianapolis Zoo	10.00
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Indianapolis Zoo	10.00
00717917	07/31/2026	727-270-27-466031-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Old Spaghetti Factory	349.30
00717917	07/31/2026	727-270-27-441000-77810-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Door Dash	33.76
00717917	07/31/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Amazon	120.32
00717917	07/31/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Concord Theatrical	154.50
00717917	07/31/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Shell	111.01
00717917	07/31/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Amazon	288.84
00717917	07/31/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Air B&B	1,326.95
00717917	07/31/2026	100-114-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Hilton	823.74
00717917	07/31/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Amazon - Rostan	109.06
00717917	07/31/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Shell	-1.00
00717917	07/31/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Air B&B	-130.22
00717917	07/31/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Air B&B	-541.07
00717917	07/31/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2701136	WKH.2509.07.26	Amazon	1,704.27
							Check Total	8,282.45
00717918	07/31/2026	100-266-93-434500-10002-930	V13363	GRACENOTES LLC	P2700157	UCAGCM	Educator	900.00
00717918	07/31/2026	100-266-93-434500-10002-930	V13363	GRACENOTES LLC	P2700157	UCAGCM	Students	3,000.00
00717918	07/31/2026	100-266-93-434500-10002-930	V13363	GRACENOTES LLC	P2700157	UCAGCM	Bulk Discount	-780.00
00717918	07/31/2026	100-266-93-434500-10002-930	V13363	GRACENOTES LLC	P2700157	UCAGCM	Tax	0.00
							Check Total	3,120.00
00717919	07/31/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	NV000548787	AngLegs Starter Set	90.84
							Check Total	90.84
00717920	07/31/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2822800	Janitorial Staffing Services -	256.62
							Check Total	256.62
00717921	07/31/2026	100-144-11-441000-10000-468	V14381	IB SOURCE	P2608448	INV-004628	IB English A: Literature Cours	104.94

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							Check Total	104.94
00717922	07/31/2026	536-254-45-439500-53160-800	V00533	JHS ARCHITECTURE: INTEGRATED D	P2609387	5520	Design services for 2nd portab	1,500.00
							Check Total	1,500.00
00717923	07/31/2026	744-840-44-469000-78870-044	V19613	KODY YOUNG	P2611440	013	RIVER BLUFF HS	3,000.00
							Check Total	3,000.00
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	FLIP CHART MARKER SET 8/BULLET	12.30
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	DRY ERASE SENTENCE STRIPS 3/PK	12.81
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EXPO LOW ODOR STARTER SET, 10	22.10
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	SHARPIE CLEARVIEW STICK HIGHLI	25.24
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	MR. CORRECTION TAPE	8.58
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	COOL 4 SCHOOL NAME PLATES	6.71
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	HAPPY BDAY 10/PK BALLOONS/SLAP	6.78
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	POSITIVE AFFIRMATION COOL FOR	8.88
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	RUBBER AAND BALL MULTICOLORS	10.90
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	TELLING TIME BULLETIN BOARD SE	14.12
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE IS WELCOME ALPHABET B	15.50
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE IS WELCOME NUMBER LIN	16.60
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	MATH KEYWORDS BULLETIN BOARD S	13.82
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE IS WELCOME POSITIVE	7.71
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE IS WELCOME BANNER	5.59
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE IS WELCOME HAPPY BIRT	10.00
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	EVERYONE WELCOME POSTERS 12/SE	18.47
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	SHEET PROTECTORS WHITE CLEAR 5	25.52
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	SENSORY FIDGET BOX 12 PIECES	20.64
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	FIDGETY FIDGETS BOX 14 PIECES	20.64
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	CARDSTOCK WHTIE 250 SHEETS	17.42
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	INDEX DIVIDER 5 TABS COLORED 8	11.26
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	CORRECTION TAPE	11.46
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	SHRED MASTER SHREDDER	47.82
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	INVISIBLE TAPE	8.26
00717924	07/31/2026	100-113-23-441000-10000-023	V12065	KURTZ BROS DBA BENDER BURKOT	P2700260	30604.00	SCOTCH HEAVY DUTY TAPE	20.07
00717924	07/31/2026	100-129-03-441000-10000-353	V12065	KURTZ BROS DBA BENDER BURKOT	P2700301	32604.00	15682, Shuggy, Teal/Grey	100.12

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							Check Total	499.32
00717925	07/31/2026	100-266-93-434500-10002-930	V18906	LINGCO LANGUAGE LABS INC	P2700200	1400	979-8-89705-722-1	19,999.20
00717925	07/31/2026	100-266-93-434500-10002-930	V18906	LINGCO LANGUAGE LABS INC	P2700200	1400	979-8-89705-662-0	7,113.60
00717925	07/31/2026	100-266-93-434500-10002-930	V18906	LINGCO LANGUAGE LABS INC	P2700200	1400	979-8-89705-291-2	5,616.00
							Check Total	32,728.80
00717926	07/31/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15761	DM - HVAC Service Requests and	899.43
00717926	07/31/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15762	DM - HVAC Service Requests and	846.32
00717926	07/31/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15783	DM - HVAC Service Requests and	600.27
00717926	07/31/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15826.0	DM - HVAC Service Requests and	1,594.72
00717926	07/31/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15882	DM - HVAC Service Requests and	2,012.24
							Check Total	5,952.98
00717927	07/31/2026	100-254-28-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1771891	Propane	636.95
							Check Total	636.95
00717928	07/31/2026	100-254-15-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	BRITE STRIPE WHITE 5 GAL	592.77
00717928	07/31/2026	100-254-13-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	BRITE STRIPE WHITE 5 GAL	592.76
00717928	07/31/2026	100-254-11-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	BRITE STRIPE WHITE 5 GAL	592.76
00717928	07/31/2026	100-254-44-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	BRITE STRIPE WHITE 5 GAL	592.76
00717928	07/31/2026	100-254-27-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	BRITE STRIPE WHITE 5 GAL	592.75
00717928	07/31/2026	100-254-13-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	FREIGHT	63.93
00717928	07/31/2026	100-254-15-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	FREIGHT	63.93
00717928	07/31/2026	100-254-11-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	FREIGHT	63.93
00717928	07/31/2026	100-254-44-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	FREIGHT	63.93
00717928	07/31/2026	100-254-27-441000-10020-800	V00313	PIONEER ATHLETICS	P2700699	INV-302868	FREIGHT	63.95
							Check Total	3,283.47
00717929	07/31/2026	100-112-40-441000-10000-040	V15036	PIONEER VALLEY BOOKS	P2700297	I287277	1" Sentence Strips, 67# White	13.89
00717929	07/31/2026	100-112-40-441000-10000-040	V15036	PIONEER VALLEY BOOKS	P2700297	I287277	Economy Book Bags, 4-Pack Set	13.86
00717929	07/31/2026	100-112-40-441000-10000-040	V15036	PIONEER VALLEY BOOKS	P2700297	I287277	Economy Book Bags, 4-Pack Set	13.86
00717929	07/31/2026	100-112-40-441000-10000-040	V15036	PIONEER VALLEY BOOKS	P2700297	I287277	Student Journal, 100pg, Set of	64.18
00717929	07/31/2026	100-112-40-441000-10000-040	V15036	PIONEER VALLEY BOOKS	P2700297	I287277	Shipping & Handling	10.58

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							Check Total	116.37
00717930	07/31/2026	800-213-94-439500-89271-394	V01353	PUBLIC CONSULTING GROUP INC (P	P2601651	CIV-10044569	Quarterly Medicaid Claiming -	12,037.83
							Check Total	12,037.83
00717931	07/31/2026	100-266-93-434500-10002-930	V18111	RAS TECHNOLOGY CONSULTANTS INC	P2700147	INV-2022027048	PSCB DEV - Custom Reports Subs	2,150.00
							Check Total	2,150.00
00717932	07/31/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN729376	Shipping and Handling Charges	15.99
00717932	07/31/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN729497	practice wear, uniforms and	235.40
							Check Total	251.39
00717933	07/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700606	339565	Wildcat Cheer Youth Size Shirt	1,738.75
00717933	07/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700606	339565	Cheer Camp Shirts Adult Size	33.44
00717933	07/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700606	339565	Claw Camp Youth Shirts	27.82
00717933	07/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2700606	339565	Claw Camp Tees	514.67
							Check Total	2,314.68
00717934	07/31/2026	100-112-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's Communicator Spanish/B	308.16
00717934	07/31/2026	100-112-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's 4 Pocket Folder	260.01
00717934	07/31/2026	100-113-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's 4 Pocket Folders	260.01
00717934	07/31/2026	100-112-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's 4 Pocket Folders	169.01
00717934	07/31/2026	100-113-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's 4 Pocket Folders	260.01
00717934	07/31/2026	100-111-25-441000-10000-025	V01303	ROCHESTER 100 INC	P2700043	INV119981	Nicky's Communicator English F	107.86
							Check Total	1,365.06
00717935	07/31/2026	100-113-51-441000-10000-051	V00572	RYDIN DECAL	P2700145	PS-INV141626	Student Pickup Sheet - 2 HTs a	1,180.21
00717935	07/31/2026	100-113-51-441000-10000-051	V00572	RYDIN DECAL	P2700145	PS-INV141626	UPS Shipping	134.72
							Check Total	1,314.93
00717936	07/31/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700311	208137178143	Gyrobi, Set of 6	86.99
00717936	07/31/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700311	208137178143	Fidget Bouncy band Stand and	129.90
00717936	07/31/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700243	208137208373	laminating film 1.5 ml 25 inch	344.63
							Check Total	561.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 7/1/2026 to 7/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717937	07/31/2026	100-266-93-434500-10002-930	V17614	SECURED TECH SOLUTIONS LLC	P2700345	260618048027	Linewize URL Filtering License	71,454.60
							Check Total	71,454.60
00717938	07/31/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2700055	333278	Catalog # CO 1	25.00
00717938	07/31/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700379	333287	Onsite Shredding Service	25.00
							Check Total	50.00
00717939	07/31/2026	100-266-93-434500-10002-930	V19077	SIMPLEDU LLC	P2700059	1000-26-123	Simpldiscipline Yearly Subscri	72,963.51
							Check Total	72,963.51
00717940	07/31/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	000128	Service Contract for Printer 1	4,440.00
00717940	07/31/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	000128	Service Contract for Printer 1	1,575.00
00717940	07/31/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	000128	Service Contract for Printer 1	416.33
							Check Total	6,431.33
00717941	07/31/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2611665	1355707	TOGGLE/ROC	121.92
00717941	07/31/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2611665	1355707	JUMPER	96.69
00717941	07/31/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2611665	1355707	SWITCH	82.30
							Check Total	300.91
00717942	07/31/2026	730-270-30-469000-79320-030	V10542	THE TROPHY & AWARDS CENTER	P2700557	38103	6x8 Plaques- Gold Sub For Arch	240.11
00717942	07/31/2026	746-270-46-469000-78605-046	V10542	THE TROPHY & AWARDS CENTER	P2700047	38104	Engraved Plate - Navy Blue w/	43.34
							Check Total	283.45
00717943	07/31/2026	100-266-93-434500-10002-930	V16330	THEATREFOLK LTD	P2700295	1388793	TF-00287-01508 - Drama Teacher	5,772.00
00717943	07/31/2026	100-266-93-434500-10002-930	V16330	THEATREFOLK LTD	P2700295	1388793	Discount 5%	-288.60
							Check Total	5,483.40
00717944	07/31/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611147	95000529	Style/Package: VBP26Q	1,000.23
00717944	07/31/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611147	95000529	Style/Package: BGHTTLAR2	719.04
00717944	07/31/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611147	95000529	Shipping/Handling	119.31
							Check Total	1,838.58
00717945	07/31/2026	100-266-93-434500-10002-930	V18589	ZOOBEAN INC	P2700376	40457	School - Premium	24,176.65
00717945	07/31/2026	100-266-93-434500-10002-930	V18589	ZOOBEAN INC	P2700376	40457	Reading Motivation Index	4,708.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	28,884.65
00717946	07/31/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHE.5702088108	134.00
00717946	07/31/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHE.5702052000	937.00
00717946	07/31/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHE.5702051796	12,549.00
00717946	07/31/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	RCE.5708004132	10,491.00
00717946	07/31/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHE.5702051777	1,838.00
00717946	07/31/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHM.5702051785	876.00
00717946	07/31/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	PHM.5702051791	15,048.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	GHS.4900409679	1,323.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	GHS.4900409681	32,643.00
00717946	07/31/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	TR.4900409730	269.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	GHS.4900409712	2,083.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	GHS.4900409675	380.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	GHS.4900409686	81.00
00717946	07/31/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	RCE.9300051508	602.00
00717946	07/31/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	BWM-9300096062	106.00
00717946	07/31/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	BWM-9300039298	20,596.00
00717946	07/31/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	RCE.9300064722	124.00
00717946	07/31/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	ghs.9300073506	3,025.00
00717946	07/31/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.6.26	phe.9300094948	69.00
							Check Total	103,174.00