LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102489	08/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.24.26	In District Travel	21.03
							Check Total	21.03
00102490	08/03/2026	100-113-20-433200-10000-020	Exxxxx	Employee		07.07.07.10.26	Solution Tree PLC	240.00
							Check Total	240.00
00102491	08/03/2026	100-113-20-433200-10000-020	Exxxxx	Employee		07.07.07.10.26	Solution Tree - PLC	389.35
							Check Total	389.35
00102492	08/03/2026	203-214-94-433200-92000-394	Exxxxx	Employee		05.20.06.25.26	In	100.82
00102492	08/03/2026	203-214-94-433200-92000-394	Exxxxx	Employee		05.20.06.25.26	Travel	0.03
							Check Total	100.85
00102493	08/03/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.06.07.10.26	Training	326.25
							Check Total	326.25
00102494	08/03/2026	711-760-11-433200-78870-011	Exxxxx	Employee		06.16.06.21.26	Track Nationals	1,578.20
							Check Total	1,578.20
00102495	08/03/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.06.30.26	In District Travel	27.91
							Check Total	27.91
00102496	08/03/2026	100-255-07-433200-10000-740	Exxxxx	Employee		06.01.06.30.26	Trans Supervisor	150.07
							Check Total	150.07
00102497	08/06/2026	329-224-46-433200-90000-021	Exxxxx	Employee		07.29.26	Reimb from personal cc use	2,121.54
							Check Total	2,121.54
00102498	08/06/2026	100-252-04-433200-10000-400	Exxxxx	Employee		07.27.07.31.26	Bank Deposits	30.45
							Check Total	30.45
00102499	08/10/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601150	AP INTERFACE 8/10/26	6,073.02
00102499	08/10/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601150	AP INTERFACE 8/10/26	8,227.28
							Check Total	14,300.30

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From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102500	08/10/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601150	AP INTERFACE 8/10/26	53,544.73
00102500	08/10/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601150	AP INTERFACE 8/10/26	4,605.75
00102500	08/10/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601150	AP INTERFACE 8/10/26	9,932.80
							Check Total	68,083.28
00102501	08/10/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601150	AP INTERFACE 8/10/26	360.80
00102501	08/10/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601150	AP INTERFACE 8/10/26	16.50
							Check Total	377.30
00102502	08/10/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601150	AP INTERFACE 8/10/26	14,324.58
00102502	08/10/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601150	AP INTERFACE 8/10/26	220.00
00102502	08/10/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601150	AP INTERFACE 8/10/26	4,755.15
							Check Total	19,299.73
00102503	08/10/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601150	AP INTERFACE 8/10/26	10,277.77
00102503	08/10/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601150	AP INTERFACE 8/10/26	12,904.38
00102503	08/10/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601150	AP INTERFACE 8/10/26	3,251.30
00102503	08/10/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601150	AP INTERFACE 8/10/26	1,632.13
							Check Total	28,065.58
00102504	08/10/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601150	AP INTERFACE 8/10/26	52,207.60
00102504	08/10/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601150	AP INTERFACE 8/10/26	14,642.50
00102504	08/10/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601150	AP INTERFACE 8/10/26	5,103.53
00102504	08/10/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601150	AP INTERFACE 8/10/26	716.30
00102504	08/10/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601150	AP INTERFACE 8/10/26	14,113.58
00102504	08/10/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601150	AP INTERFACE 8/10/26	4,804.11
							Check Total	91,587.62
00102505	08/10/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601150	AP INTERFACE 8/10/26	8,835.31
00102505	08/10/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601150	AP INTERFACE 8/10/26	15,903.42
							Check Total	24,738.73
00102506	08/10/2026	203-126-94-433200-92000-394	Exxxxx	Employee		06.08.06.22.26	Speech Lang evals/mtgs	34.80
							Check Total	34.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102507	08/10/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00102508	08/11/2026	713-720-13-433200-78020-013	Exxxxx	Employee		07.24.07.25.26	SCACA Coach Conf	168.20
							Check Total	168.20
00102509	08/11/2026	713-720-13-433200-78020-013	Exxxxx	Employee		07.24.26	SCACA Coaches Conf	84.10
							Check Total	84.10
00102510	08/11/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.15.26	Ukeru Training	70.21
							Check Total	70.21
00102511	08/11/2026	713-720-13-433200-78020-013	Exxxxx	Employee		07.24.26	SCACA Coach Conf	168.20
							Check Total	168.20
00102512	08/11/2026	744-270-44-433200-78585-044	Exxxxx	Employee		07.23.07.26.26	SCACA ADs/Coaches Clinic	384.45
							Check Total	384.45
00102513	08/11/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.15.26	Ukeru Training	70.21
							Check Total	70.21
00102514	08/11/2026	100-233-46-433200-10000-046	Exxxxx	Employee		07.01.07.31.26	Banking/CS/School Business	75.40
							Check Total	75.40
00102515	08/11/2026	207-224-21-433200-91004-021	Exxxxx	Employee		06.21.06.24.26	SCASA Conf	477.10
							Check Total	477.10
00102516	08/13/2026	713-700-13-433200-78020-013	Exxxxx	Employee		06.08.07.29.26	SCACA Conf	190.68
00102516	08/13/2026	713-700-13-433200-78020-013	Exxxxx	Employee		07.23.07.26.26	SCACA Conf	168.20
							Check Total	358.88
00102517	08/13/2026	734-270-34-464000-78920-034	Exxxxx	Employee		08.04.26	Reimb Cheer Reg fees	100.00
							Check Total	100.00
00102518	08/13/2026	713-750-13-433200-78020-013	Exxxxx	Employee		07.24.07.25.26	SCACA Conf	168.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	168.20
00102519	08/13/2026	100-254-08-433200-10000-800	Exxxxx	Employee		07.01.07.31.26	District Op Business	123.76
							Check Total	123.76
00102520	08/13/2026	715-700-15-433200-78020-015	Exxxxx	Employee		07.20.26	Athletic sec. mtg.	26.83
							Check Total	26.83
00102521	08/13/2026	713-790-13-433200-78020-013	Exxxxx	Employee		07.24.26	SCACA Coach Conf	168.20
							Check Total	168.20
00102522	08/13/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.20.26	Nursing comp training	9.43
							Check Total	9.43
00102523	08/13/2026	100-233-44-433200-10000-044	Exxxxx	Employee		06.23.06.26.26	Doris Mtn Summitt	438.05
							Check Total	438.05
00102524	08/13/2026	100-113-12-441069-10000-012	Exxxxx	Employee		07.23.2026	Reimb appreciation lunch	62.76
							Check Total	62.76
00102525	08/13/2026	201-223-03-441000-92000-351	Exxxxx	Employee		08.04.2026	Title 1 office supplies	164.68
							Check Total	164.68
00102526	08/13/2026	100-266-93-433200-10000-930	Exxxxx	Employee		06.01.06.30.26	IT Projects	15.95
00102526	08/13/2026	100-266-93-433200-10000-930	Exxxxx	Employee		07.08.07.31.26	IT Projects	23.93
							Check Total	39.88
00102527	08/13/2026	203-214-94-464000-92000-394	Exxxxx	Employee		07.31.2026	Psychologist dues reimb	75.00
00102527	08/13/2026	203-214-94-464000-92000-394	Exxxxx	Employee		07.31.26	Psychologist dues/reimb	240.00
							Check Total	315.00
00102528	08/13/2026	800-126-94-431200-89271-394	Exxxxx	Employee		07.30.26	Continuing Ed courses	29.99
							Check Total	29.99
00102529	08/13/2026	735-270-35-441000-79930-035	Exxxxx	Employee		07.30.2026	Snacks for mtgs/PD	119.26

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	119.26
00102530	08/13/2026	203-214-94-464000-92000-394	Exxxxx	Employee		07.31.26	NASP Dues	240.00
							Check Total	240.00
00102531	08/13/2026	713-830-13-433200-78020-013	Exxxxx	Employee		07.23.07.26.26	SCACA Conf	685.48
							Check Total	685.48
00102532	08/13/2026	100-232-02-433200-10000-200	Exxxxx	Employee		07.16.07.29.26	Local Board/Supt travel	18.85
							Check Total	18.85
00102533	08/13/2026	203-214-94-464000-92000-394	Exxxxx	Employee		08.03.2026	NASP Dues	175.00
							Check Total	175.00
00102534	08/13/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.01.07.31.26	Transportation Concerns	52.20
							Check Total	52.20
00102535	08/13/2026	800-126-31-431200-89271-394	Exxxxx	Employee		08.03.26	Continued Ed courses	29.99
							Check Total	29.99
00102536	08/13/2026	100-266-93-441000-10000-930	Exxxxx	Employee		07.22.2026	Supply for RBH/GHS	22.56
							Check Total	22.56
00102537	08/13/2026	100-147-03-441069-10000-341	Exxxxx	Employee		07.30.26	4K Convening supplies	125.63
							Check Total	125.63
00102538	08/13/2026	713-270-13-441069-78605-013	Exxxxx	Employee		08.03.26	Admin lunch	19.90
							Check Total	19.90
00102539	08/13/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.20.07.29.26	Nursing/CPR	14.14
							Check Total	14.14
00102540	08/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.08.03.26	Coordinator support in schools	89.61
00102540	08/13/2026	100-112-03-441000-10000-349	Exxxxx	Employee		08.03.2026	Reimb supplies/food for mtgs	3.20
00102540	08/13/2026	100-233-03-441069-10000-340	Exxxxx	Employee		08.03.2026	Reimb food for meetings	41.73

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	134.54
00102541	08/13/2026	100-254-08-464000-10000-800	Exxxxx	Employee		08.03.2026	CDL Physical	130.00
							Check Total	130.00
00102542	08/13/2026	100-188-03-441000-10000-341	Exxxxx	Employee		07.27.2026	Reimb supplies for dept.	41.73
							Check Total	41.73
00102543	08/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	62.35
							Check Total	62.35
00102544	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102544	08/17/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102545	08/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.29.07.31.26	In District Travel	26.10
							Check Total	26.10
00102546	08/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	106.94
							Check Total	106.94
00102547	08/17/2026	201-224-23-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102547	08/17/2026	100-233-23-433200-10000-023	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102548	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102548	08/17/2026	100-233-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	411.10
00102549	08/17/2026	100-233-40-441000-10000-040	Exxxxx	Employee		7.31.26	Bulletin board supplies	19.26
							Check Total	19.26
00102550	08/17/2026	740-270-40-441000-78630-040	Exxxxx	Employee		7.31.26	Plastic table clothes	23.54
							Check Total	23.54

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102551	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102551	08/17/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	411.10
00102552	08/17/2026	203-125-94-433200-92000-394	Exxxxx	Employee		07.27.07.31.26	Deaf/Hearing Itinerant Serv	13.41
							Check Total	13.41
00102553	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102553	08/17/2026	100-233-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PSC Conference	105.00
							Check Total	411.10
00102554	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102554	08/17/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102555	08/17/2026	201-224-23-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	380.15
00102555	08/17/2026	100-233-23-433200-10000-023	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	485.15
00102556	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102556	08/17/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102557	08/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	135.58
							Check Total	135.58
00102558	08/17/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.16.07.23.26	In District Travel	17.40
							Check Total	17.40
00102559	08/17/2026	203-214-94-433200-92000-394	Exxxxx	Employee		07.02.07.31.26	Homevisits,obs, meeting, evals	92.08
							Check Total	92.08
00102560	08/17/2026	100-224-30-433200-10000-030	Exxxxx	Employee		06.23.06.25.26	GEAR UP Conference	211.88
							Check Total	211.88

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102561	08/17/2026	740-270-40-441069-78860-040	Exxxxx	Employee		07.31.26	Staff Breakfast	140.08
00102561	08/17/2026	740-270-40-441069-78860-040	Exxxxx	Employee		7.31.26	Coffee Creamer - Staff breakfa	19.92
							Check Total	160.00
00102562	08/17/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102562	08/17/2026	100-233-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	411.10
00102563	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	Meetings/planning	18.85
							Check Total	18.85
00102564	08/18/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.27.07.31.26	Behavior Intervention	61.99
							Check Total	61.99
00102565	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	112.25
00102565	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	347.25
							Check Total	459.50
00102566	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102566	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
							Check Total	240.00
00102567	08/18/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.20.08.04.26	Professional/HR Business	42.05
							Check Total	42.05
00102568	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102568	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	319.15
							Check Total	424.15
00102569	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102569	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	297.40
							Check Total	402.40
00102570	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102570	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	291.60

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	396.60
00102571	08/18/2026	201-224-23-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102571	08/18/2026	100-233-23-433200-10000-023	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102572	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102572	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	Travel	135.00
							Check Total	240.00
00102573	08/18/2026	100-233-34-433200-10000-034	Exxxxx	Employee		07.07.07.10.26	PLC at Work	312.00
							Check Total	312.00
00102574	08/18/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.07.07.10.26	PLC at Work	160.10
00102574	08/18/2026	201-224-38-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	387.90
							Check Total	548.00
00102575	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102575	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
							Check Total	240.00
00102576	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.22.07.31.26	DLC monthly travel	33.35
							Check Total	33.35
00102577	08/18/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	389.25
00102577	08/18/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	494.25
00102578	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102578	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
							Check Total	240.00
00102579	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	113.70
00102579	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	375.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	489.50
00102580	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.01.07.31.26	School Support	185.96
							Check Total	185.96
00102581	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at work	105.00
00102581	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	135.00
							Check Total	240.00
00102582	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
00102582	08/18/2026	100-233-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
							Check Total	240.00
00102583	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.14.07.29.26	Schools, PU items, etc.	37.70
							Check Total	37.70
00102584	08/18/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.20.08.04.26	Professional/HR Business	42.05
							Check Total	42.05
00102585	08/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		07.29.26	RBT Team	3.63
							Check Total	3.63
00102586	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.13.07.17.26	Visible Learning Conference	165.22
00102586	08/18/2026	100-233-16-433200-10000-016	Exxxxx	Employee		07.13.07.17.26	Visible learning Conference	120.00
							Check Total	285.22
00102587	08/18/2026	203-223-94-433200-92000-394	Exxxxx	Employee		07.14.08.04.26	In-district travel	26.10
							Check Total	26.10
00102588	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.25.07.31.26	In District Travel	47.85
							Check Total	47.85
00102589	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.06.07.31.26	Schools/meetings	57.28
							Check Total	57.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102590	08/18/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.27.07.31.26	Autism Therapy Training	3.63
							Check Total	3.63
00102591	08/18/2026	100-224-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102591	08/18/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
							Check Total	240.00
00102592	08/18/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC	419.74
00102592	08/18/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	524.74
00102593	08/18/2026	100-224-27-433200-10000-027	Exxxxx	Employee		06.22.06.26.26	Conference	478.50
							Check Total	478.50
00102594	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.16.07.23.26	Assessment & Accountability	26.10
							Check Total	26.10
00102595	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	135.00
00102595	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
							Check Total	240.00
00102596	08/18/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.07.07.10.26	PLC at Work	107.18
00102596	08/18/2026	201-224-38-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	393.70
							Check Total	500.88
00102597	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.06.07.31.26	Family Liaison Support Session	105.85
							Check Total	105.85
00102598	08/18/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.28.07.30.26	Behavioral Intervention	23.64
							Check Total	23.64
00102599	08/18/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102599	08/18/2026	201-224-38-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	297.40
							Check Total	402.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102600	08/18/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102600	08/18/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102601	08/18/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	419.74
00102601	08/18/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	524.74
00102602	08/18/2026	100-233-34-433200-10000-034	Exxxxx	Employee		07.07.07.10.26	PLC at Work	240.00
							Check Total	240.00
00102603	08/18/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.16.07.30.26	Assessment & Accountability	36.98
							Check Total	36.98
00102604	08/18/2026	100-233-13-433200-10000-013	Exxxxx	Employee		07.01.07.31.26	In District Travel	64.53
							Check Total	64.53
00102605	08/18/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102605	08/18/2026	201-224-38-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	290.15
							Check Total	395.15
00102606	08/18/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	419.74
00102606	08/18/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	524.74
00102607	08/18/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102607	08/18/2026	100-233-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	411.10
00102608	08/18/2026	100-224-16-433200-10000-016	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102608	08/18/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	135.00
							Check Total	240.00
00102609	08/18/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.14.07.15.26	Ukeru Training	140.42

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	140.42
00102610	08/18/2026	203-127-94-433200-92000-394	Exxxxx	Employee		07.27.07.31.26	In Dist tra-paraeducator supp	18.13
							Check Total	18.13
00102611	08/18/2026	100-233-35-433200-10000-035	Exxxxx	Employee		07.01.07.31.26	Bank Deposits	18.56
							Check Total	18.56
00102612	08/20/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.14.06.17.26	AVID Conference	878.73
							Check Total	878.73
00102613	08/20/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102613	08/20/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102614	08/20/2026	100-233-34-433200-10000-034	Exxxxx	Employee		07.07.07.10.26	PLC at Work	399.50
							Check Total	399.50
00102615	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.07.31.26	In District Travel	49.78
							Check Total	49.78
00102616	08/20/2026	100-233-45-433200-10000-045	Exxxxx	Employee		06.01.07.31.26	District Errands & Meetings	87.00
							Check Total	87.00
00102617	08/20/2026	100-233-42-433200-10000-042	Exxxxx	Employee		07.06.07.30.26	Local Travel	104.42
							Check Total	104.42
00102618	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.07.31.26	In District Travel	20.14
							Check Total	20.14
00102619	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.20.07.31.26	In District Travel	75.24
							Check Total	75.24
00102620	08/20/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.07.07.10.26	PLC at Work	105.00
00102620	08/20/2026	201-224-38-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC at Work	392.26

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	497.26
00102621	08/20/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102621	08/20/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102622	08/20/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	306.10
00102622	08/20/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	411.10
00102623	08/20/2026	100-233-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conference	121.40
00102623	08/20/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	285.80
							Check Total	407.20
00102624	08/20/2026	100-148-03-441069-10000-349	Exxxxx	Employee		8.7.2026	Food district in serv, E Art	117.20
							Check Total	117.20
00102625	08/20/2026	800-224-94-464000-89271-394	Exxxxx	Employee		08.10.2026	SLP PD	29.99
							Check Total	29.99
00102626	08/20/2026	100-233-13-433200-10000-013	Exxxxx	Employee		07.06.08.05.26	Expul hearing, trng, local tra	111.34
00102626	08/20/2026	713-270-13-441069-78605-013	Exxxxx	Employee		08.03.26	Admin lunch	12.87
							Check Total	124.21
00102627	08/20/2026	100-224-03-431200-10000-349	Exxxxx	Employee		07.09.07.09.26	Conference Registration	300.00
							Check Total	300.00
00102628	08/20/2026	203-214-94-433200-92000-394	Exxxxx	Employee		07.23.07.30.26	In District Travel	19.76
							Check Total	19.76
00102629	08/20/2026	201-224-25-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	377.25
00102629	08/20/2026	100-224-25-431200-10000-025	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	482.25
00102630	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.20.07.30.26	In District Travel	24.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	24.70
00102631	08/20/2026	100-224-03-433200-10000-320	Exxxxx	Employee		07.29.07.31.26	In District Travel-training	25.84
							Check Total	25.84
00102632	08/20/2026	203-214-94-464000-92000-394	Exxxxx	Employee		08.05.2026	Reimb SCASP Fall PD	149.10
							Check Total	149.10
00102633	08/20/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.20.08.07.26	In District Travel	38.00
							Check Total	38.00
00102634	08/20/2026	713-270-13-441069-78605-013	Exxxxx	Employee		08.10.26	Admin lunch	12.67
							Check Total	12.67
00102635	08/20/2026	203-214-94-464000-92000-394	Exxxxx	Employee		08.04.2026	Reimb SCASP Fall Wkshop	298.20
							Check Total	298.20
00102636	08/20/2026	100-211-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	323.38
							Check Total	323.38
00102637	08/20/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.13.08.07.26	In District Travel	72.96
							Check Total	72.96
00102638	08/20/2026	600-256-10-433200-96000-000	Exxxxx	Employee		07.01.07.31.26	In District Travel	84.74
							Check Total	84.74
00102639	08/20/2026	739-270-39-469000-79760-039	Exxxxx	Employee		08.10.2026	Reimb supplies for courtyard	163.19
							Check Total	163.19
00102640	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.22.07.31.26	In District Travel	39.90
							Check Total	39.90
00102641	08/20/2026	100-258-08-433200-10000-810	Exxxxx	Employee		07.01.07.31.26	In District Travel	160.74
							Check Total	160.74

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102642	08/20/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.20.08.04.26	In District Travel	42.56
							Check Total	42.56
00102643	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.07.30.26	In District Travel	42.94
							Check Total	42.94
00102644	08/20/2026	203-214-94-464000-92000-394	Exxxxx	Employee		08.07.2026	Reimb NASP/SCASP dues	345.00
							Check Total	345.00
00102645	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.20.07.31.26	In District Travel	26.60
							Check Total	26.60
00102646	08/20/2026	100-233-12-433200-10000-012	Exxxxx	Employee		07.07.07.10.26	PLC Conf	105.00
00102646	08/20/2026	201-224-12-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conf	135.00
							Check Total	240.00
00102647	08/20/2026	201-224-30-433200-92000-351	Exxxxx	Employee		07.07.07.10.26	PLC Conference	135.00
00102647	08/20/2026	100-224-30-433200-10000-030	Exxxxx	Employee		07.07.07.10.26	PLC Conference	105.00
							Check Total	240.00
00102648	08/20/2026	800-224-31-464000-89271-394	Exxxxx	Employee		08.06.26	Reimb PD and Continue Ed	29.99
							Check Total	29.99
00102649	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	73.72
							Check Total	73.72
00102650	08/20/2026	724-270-24-441069-78460-024	Exxxxx	Employee		8.12.2026	Popcorn	17.23
							Check Total	17.23
00102651	08/20/2026	100-233-15-433200-10000-015	Exxxxx	Employee		06.14.06.17.26	AVID Conference	870.75
							Check Total	870.75
00102652	08/20/2026	800-224-94-464000-89271-394	Exxxxx	Employee		08.07.2026	SCASP Conf	205.00
							Check Total	205.00

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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
00102653	08/20/2026	100-233-19-433200-10000-019	Exxxxx	Employee		07.01.07.31.26	In District Travel	88.16
							Check Total	88.16
00102654	08/20/2026	100-266-93-441069-10000-930	Exxxxx	Employee		8.13.2026	Snacks for SDS Meeting	63.37
							Check Total	63.37
00102655	08/20/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.07.31.26	In District Travel	40.66
							Check Total	40.66
00102656	08/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		08.10.26	CS	26.60
							Check Total	26.60
00102657	08/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		08.02.26	Air unit check/FPE	25.08
							Check Total	25.08
00102658	08/24/2026	713-270-13-433200-78140-013	Exxxxx	Employee		07.14.07.18.26	SCAAE Summer Conf	244.76
							Check Total	244.76
00102659	08/24/2026	100-224-28-433200-10000-028	Exxxxx	Employee		07.12.07.15.26	Prof Learning Conf	231.50
							Check Total	231.50
00102660	08/24/2026	201-224-16-433200-92000-351	Exxxxx	Employee		07.13.07.17.26	Visible Learning Conf	421.60
00102660	08/24/2026	100-233-16-433200-10000-016	Exxxxx	Employee		07.13.07.17.26	Visible Learning Conf	128.54
							Check Total	550.14
00102661	08/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		08.11.26	SDS mtg/FPE/Op Center	32.68
							Check Total	32.68
00102662	08/24/2026	100-263-06-433200-10000-600	Exxxxx	Employee		07.01.07.31.26	Nuts & Bolts photos	9.12
							Check Total	9.12
00102663	08/24/2026	100-264-05-433200-10000-500	Exxxxx	Employee		07.14.08.07.26	Induction One/New Emp Brkfst	102.60
							Check Total	102.60
00102664	08/24/2026	100-224-29-433200-10000-029	Exxxxx	Employee		06.21.06.26.26	CSPD Conf	478.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	478.50
00102665	08/24/2026	100-263-06-433200-10000-600	Exxxxx	Employee		07.01.07.31.26	District events	15.20
							Check Total	15.20
00102666	08/24/2026	727-740-27-433200-78870-027	Exxxxx	Employee		07.23.07.26.26	SCACA Coach's Academy	242.00
							Check Total	242.00
00102667	08/24/2026	100-233-39-433200-10000-039	Exxxxx	Employee		06.16.08.13.26	School errands/Mtgs/Training	106.48
							Check Total	106.48
00102668	08/24/2026	100-233-25-433200-10000-025	Exxxxx	Employee		07.01.07.31.26	School Business	106.09
							Check Total	106.09
00102669	08/24/2026	100-263-06-433200-10000-600	Exxxxx	Employee		07.01.07.31.26	Communications Business	39.52
							Check Total	39.52
00102670	08/24/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.01.07.30.26	Supervisor Duties	159.60
							Check Total	159.60
00102671	08/24/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601160	AP INTERFACE 8/25/26	6,073.02
00102671	08/24/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601160	AP INTERFACE 8/25/26	8,215.28
							Check Total	14,288.30
00102672	08/24/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601160	AP INTERFACE 8/25/26	53,878.01
00102672	08/24/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601160	AP INTERFACE 8/25/26	4,605.75
00102672	08/24/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601160	AP INTERFACE 8/25/26	9,977.80
							Check Total	68,461.56
00102673	08/24/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601160	AP INTERFACE 8/25/26	363.55
00102673	08/24/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601160	AP INTERFACE 8/25/26	16.50
							Check Total	380.05
00102674	08/24/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601160	AP INTERFACE 8/25/26	14,224.58
00102674	08/24/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601160	AP INTERFACE 8/25/26	220.00

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00102674	08/24/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601160	AP INTERFACE 8/25/26	4,773.21
							Check Total	19,217.79
00102675	08/24/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601160	AP INTERFACE 8/25/26	10,358.05
00102675	08/24/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601160	AP INTERFACE 8/25/26	12,891.04
00102675	08/24/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601160	AP INTERFACE 8/25/26	3,238.71
00102675	08/24/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601160	AP INTERFACE 8/25/26	1,643.39
							Check Total	28,131.19
00102676	08/24/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601160	AP INTERFACE 8/25/26	62,980.88
00102676	08/24/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601160	AP INTERFACE 8/25/26	14,642.50
00102676	08/24/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601160	AP INTERFACE 8/25/26	5,103.53
00102676	08/24/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601160	AP INTERFACE 8/25/26	716.30
00102676	08/24/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601160	AP INTERFACE 8/25/26	14,126.33
00102676	08/24/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601160	AP INTERFACE 8/25/26	4,866.86
							Check Total	102,436.40
00102677	08/24/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601160	AP INTERFACE 8/25/26	9,005.27
00102677	08/24/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601160	AP INTERFACE 8/25/26	16,209.30
							Check Total	25,214.57
00102678	08/25/2026	210-224-03-433200-93003-351	Exxxxx	Employee		08.04.08.06.26	Google AI Conf	1,403.18
00102678	08/25/2026	100-224-03-433200-10000-330	Exxxxx	Employee		08.04.08.06.26	Google AI Conf	90.00
							Check Total	1,493.18
00102679	08/25/2026	100-271-15-433200-10000-015	Exxxxx	Employee		06.14.06.17.26	AVID Conf	853.35
							Check Total	853.35
00102680	08/25/2026	100-224-03-433200-10000-330	Exxxxx	Employee		08.04.08.06.26	Google AI Training	90.00
00102680	08/25/2026	210-224-03-433200-93003-351	Exxxxx	Employee		08.04.08.06.26	Google AI Training	815.80
							Check Total	905.80
00102681	08/25/2026	100-266-93-441000-10000-930	Exxxxx	Employee		07.22.2026	Supply for RBH/GHS	22.56
							Check Total	22.56

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00102682	08/26/2026	100-252-04-441069-10000-400	Exxxxx	Employee		08.24.2026	Snacks for training	94.84
							Check Total	94.84
00102683	08/26/2026	100-221-03-433200-10000-320	Exxxxx	Employee		06.02.06.30.26	Title I Support	64.16
00102683	08/26/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.08.13.26	Title I Support	64.60
							Check Total	128.76
00102684	08/26/2026	713-730-13-433200-78020-013	Exxxxx	Employee		07.24.07.26.26	SCACA Conf	176.32
							Check Total	176.32
00102685	08/26/2026	100-224-28-433200-10000-028	Exxxxx	Employee		07.12.07.15.26	Travel	231.50
							Check Total	231.50
00102686	08/26/2026	201-224-14-433200-92000-351	Exxxxx	Employee		07.10.07.14.26	ASCA Conf	543.64
00102686	08/26/2026	100-233-14-433200-10000-014	Exxxxx	Employee		07.10.07.14.26	ASCA Conf	131.42
							Check Total	675.06
00102687	08/26/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.27.07.31.26	Prof travel	49.40
							Check Total	49.40
00102688	08/26/2026	100-224-03-433200-10000-320	Exxxxx	Employee		07.28.07.30.26	CPI Training	7.60
							Check Total	7.60
00102689	08/26/2026	100-233-28-433200-10000-028	Exxxxx	Employee		07.12.07.15.26	Prof Learning Conf	503.41
							Check Total	503.41
00102690	08/26/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.29.07.31.26	Prof Travel	23.56
							Check Total	23.56
00102691	08/26/2026	100-233-28-433200-10000-028	Exxxxx	Employee		07.12.07.15.26	Prof Learning Conf	231.50
							Check Total	231.50
00102692	08/26/2026	713-770-13-433200-78020-013	Exxxxx	Employee		07.24.26	SCACA Coach Conf	176.32
							Check Total	176.32

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00102693	08/27/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		07.31.2026	SCRS Retirement Ded/Cont	6,600,376.57
00102693	08/27/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		07.31.2026	PORS Retirement Ded/Cont	3,360.12
00102693	08/27/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		07.31.2026	ORP Retirement Ded/Cont	341,342.34
							Check Total	6,945,079.03
00102694	08/27/2026	800-224-39-464000-89271-394	Exxxxx	Employee		08.12.26	SLP Summit	47.99
							Check Total	47.99
00102695	08/27/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.04.08.07.26	3PK home visits	29.48
							Check Total	29.48
00102696	08/27/2026	100-233-28-433200-10000-028	Exxxxx	Employee		07.01.07.31.26	School banking/errands	13.07
							Check Total	13.07
00102697	08/27/2026	800-221-47-464000-89271-394	Exxxxx	Employee		08.13.26	SLP Subscription	144.00
							Check Total	144.00
00102698	08/27/2026	800-224-45-464000-89271-394	Exxxxx	Employee		08.07.2026	SLP PD memberships	246.99
							Check Total	246.99
00102699	08/27/2026	203-214-94-464000-92000-394	Exxxxx	Employee		08.14.26	SCASP Fall Conf	149.10
							Check Total	149.10
00102700	08/27/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.05.08.10.26	Home visits	32.60
							Check Total	32.60
00102701	08/27/2026	203-223-94-433200-92000-394	Exxxxx	Employee		07.29.07.30.26	BCaBA, RBT, EIP mtg, Behavior	7.60
							Check Total	7.60
00102702	08/27/2026	713-700-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	13.06
							Check Total	13.06
00102703	08/27/2026	713-750-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.12
							Check Total	8.12

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102704	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.91
							Check Total	0.91
00102705	08/27/2026	395-224-03-433200-90000-371	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.48
							Check Total	3.48
00102706	08/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.99
							Check Total	2.99
00102707	08/27/2026	100-224-12-433200-10000-012	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102708	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.01
							Check Total	3.01
00102709	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.03
							Check Total	2.03
00102710	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.84
							Check Total	0.84
00102711	08/27/2026	100-264-05-433200-10000-500	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.03
							Check Total	2.03
00102712	08/27/2026	100-233-46-433200-10000-046	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.64
							Check Total	3.64
00102713	08/27/2026	100-224-16-433200-10000-016	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.89
							Check Total	8.89
00102714	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	5.16
							Check Total	5.16
00102715	08/27/2026	395-224-03-433200-90000-371	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	15.56

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	15.56
00102716	08/27/2026	100-224-16-433200-10000-016	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.84
							Check Total	7.84
00102717	08/27/2026	100-224-16-433200-10000-016	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.56
							Check Total	7.56
00102718	08/27/2026	100-254-08-433200-10000-800	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	5.97
							Check Total	5.97
00102719	08/27/2026	100-266-93-433200-10050-930	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.56
							Check Total	0.56
00102720	08/27/2026	100-113-20-433200-10000-020	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.21
							Check Total	7.21
00102721	08/27/2026	100-233-30-433200-10000-030	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.26
							Check Total	8.26
00102722	08/27/2026	713-720-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.12
							Check Total	8.12
00102723	08/27/2026	600-256-10-433200-96000-000	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.72
							Check Total	1.72
00102724	08/27/2026	100-113-46-433200-10000-046	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102725	08/27/2026	713-720-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	4.06
							Check Total	4.06
00102726	08/27/2026	715-700-15-433200-78020-015	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.30
							Check Total	1.30

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102727	08/27/2026	100-233-46-433200-10000-046	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102728	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	11.62
							Check Total	11.62
00102729	08/27/2026	100-233-38-433200-10000-038	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	9.80
							Check Total	9.80
00102730	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	11.62
							Check Total	11.62
00102731	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.61
							Check Total	1.61
00102732	08/27/2026	201-224-25-433200-92000-351	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.35
							Check Total	7.35
00102733	08/27/2026	715-700-15-433200-78020-015	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.47
							Check Total	8.47
00102734	08/27/2026	203-224-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.39
							Check Total	3.39
00102735	08/27/2026	713-790-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.12
							Check Total	8.12
00102736	08/27/2026	100-213-07-433200-10000-730	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.46
							Check Total	0.46
00102737	08/27/2026	100-266-93-433200-10000-930	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.25
							Check Total	7.25
00102738	08/27/2026	100-224-30-433200-10000-030	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.26

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							Check Total	8.26
00102739	08/27/2026	203-125-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.65
							Check Total	0.65
00102740	08/27/2026	100-233-30-433200-10000-030	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.26
							Check Total	8.26
00102741	08/27/2026	100-224-12-433200-10000-012	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102742	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.98
							Check Total	8.98
00102743	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.82
							Check Total	1.82
00102744	08/27/2026	100-264-05-433200-10000-500	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.03
							Check Total	2.03
00102745	08/27/2026	203-127-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.76
							Check Total	0.76
00102746	08/27/2026	100-233-16-433200-10000-016	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.49
							Check Total	0.49
00102747	08/27/2026	203-223-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.26
							Check Total	1.26
00102748	08/27/2026	713-720-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.12
							Check Total	8.12
00102749	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.00
							Check Total	2.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102750	08/27/2026	100-233-23-433200-10000-023	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.49
							Check Total	7.49
00102751	08/27/2026	395-224-03-433200-90000-371	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102752	08/27/2026	100-266-93-433200-10000-930	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.16
							Check Total	1.16
00102753	08/27/2026	100-252-04-433200-10000-400	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.47
							Check Total	1.47
00102754	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	15.75
							Check Total	15.75
00102755	08/27/2026	100-233-46-433200-10000-046	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.70
							Check Total	7.70
00102756	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	6.55
							Check Total	6.55
00102757	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.77
							Check Total	2.77
00102758	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	11.62
							Check Total	11.62
00102759	08/27/2026	203-224-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.76
							Check Total	0.76
00102760	08/27/2026	100-266-93-433200-10050-930	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.10
							Check Total	2.10
00102761	08/27/2026	744-270-44-433200-78585-044	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.07

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	7.07
00102762	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.84
							Check Total	0.84
00102763	08/27/2026	201-224-25-433200-92000-351	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.35
							Check Total	7.35
00102764	08/27/2026	713-830-13-433200-78020-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.12
							Check Total	8.12
00102765	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.26
							Check Total	1.26
00102766	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	11.62
							Check Total	11.62
00102767	08/27/2026	203-224-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.39
							Check Total	3.39
00102768	08/27/2026	100-266-93-433200-10000-930	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.40
							Check Total	7.40
00102769	08/27/2026	100-232-02-433200-10000-200	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.91
							Check Total	0.91
00102770	08/27/2026	100-233-38-433200-10000-038	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.53
							Check Total	7.53
00102771	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	5.11
							Check Total	5.11
00102772	08/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.14
							Check Total	1.14

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102773	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	12.25
00102773	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	2.52
							Check Total	14.77
00102774	08/27/2026	100-233-38-433200-10000-038	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.84
							Check Total	7.84
00102775	08/27/2026	100-113-41-433200-10000-041	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.49
							Check Total	0.49
00102776	08/27/2026	201-224-25-433200-92000-351	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.35
							Check Total	7.35
00102777	08/27/2026	329-224-21-433200-90000-021	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.57
							Check Total	3.57
00102778	08/27/2026	329-224-21-433200-90000-021	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.57
							Check Total	3.57
00102779	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	1.79
							Check Total	1.79
00102780	08/27/2026	100-233-13-433200-10000-013	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	3.12
							Check Total	3.12
00102781	08/27/2026	203-214-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	4.46
							Check Total	4.46
00102782	08/27/2026	100-213-07-433200-10000-730	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.68
							Check Total	0.68
00102783	08/27/2026	100-233-38-433200-10000-038	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.98
							Check Total	8.98
00102784	08/27/2026	201-224-25-433200-92000-351	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	7.35

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							Check Total	7.35
00102785	08/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	4.33
							Check Total	4.33
00102786	08/27/2026	100-255-07-433200-10000-740	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	12.39
							Check Total	12.39
00102787	08/27/2026	100-233-30-433200-10000-030	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.26
							Check Total	8.26
00102788	08/27/2026	203-224-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	6.78
							Check Total	6.78
00102789	08/27/2026	203-127-94-433200-92000-394	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.88
							Check Total	0.88
00102790	08/27/2026	100-233-35-433200-10000-035	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	0.90
							Check Total	0.90
00102791	08/27/2026	100-233-30-433200-10000-030	Exxxxx	Employee		MILEAGE.RATE.A	Mileage Reim Rate Adj	8.26
							Check Total	8.26
00102792	08/28/2026	100-252-04-433200-10000-400	Exxxxx	Employee		07.02.08.24.26	District Banking	108.53
							Check Total	108.53
00102793	08/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.20.07.29.26	In district training	18.24
							Check Total	18.24
00102794	08/28/2026	100-252-04-433200-10000-400	Exxxxx	Employee		08.01.08.31.26	Banking for CS	23.71
							Check Total	23.71
00102795	08/28/2026	201-224-51-433200-91000-351	Exxxxx	Employee		07.26.07.29.26	Horizon Academy Training	564.67
							Check Total	564.67

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102796	08/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.20.08.12.26	In district training	18.62
							Check Total	18.62
00102797	08/28/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	186.96
							Check Total	186.96
00102798	08/28/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	In District Travel	90.36
							Check Total	90.36
00102799	08/28/2026	100-233-31-433200-10000-031	Exxxxx	Employee		07.01.08.24.26	Bank Deposits &local errands	152.76
							Check Total	152.76
00102800	08/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		06.23.08.24.26	In District Travel	149.27
							Check Total	149.27
00717947	08/03/2026	100-266-93-434500-10002-930	V18313	AUSTIN CLASSICAL GUITAR SOCIET	P2700155	4194	Curriculum Renewal	1,050.00
							Check Total	1,050.00
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	Primary Red	142.22
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	Primary Blue	142.30
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	Primary Yellow	142.30
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	White Paint	355.75
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	Gold Paint	27.14
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	Silver Paint	27.14
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	10 pack canvas	181.47
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	BRAYER 4 PACK	36.92
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	SMALL CARVING TOOL	24.14
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	BLACK INK	64.66
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	RED INK	21.55
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	GREEN INK	21.55
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	BLUE INK	21.55
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	MAGENTA INK	21.55
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	CLEAR GLAZE	20.51
00717948	08/03/2026	201-114-15-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2611587	8231773	FINE BRUSH	48.69

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							Check Total	1,299.44
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Installation of Cove Base	2,484.00
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	-Removal of Existing Broadloom	4,080.00
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Install Shaw Carpet Tile - 24"	4,560.00
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Square Feet. Prep, scrape, or	8,208.00
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Cove Base - Roppe, 700 Series	5,256.70
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Pattern: Diffuse 5T478 - Color	32,675.23
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Floor Patch - Ardex SD-F Feath	240.96
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Transition - Black	472.77
00717949	08/03/2026	536-253-13-452000-53160-800	V00168	BONITZ INC.	P2611292	PROJINV-050470	Attic Stock - Diffuse 5T478 -	2,722.59
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Installation of cove base	2,807.99
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Removal of existing broadloom	6,009.50
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Installation of LVT	250.50
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Grind/blast flooring (prep, sc	12,089.70
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Cove Base: Roppe, 700 Series -	5,942.35
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Floor Patch - Ardex SD-F Feath	481.93
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	LVT - Shaw Terrain or equal -	516.41
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Transition - Black	540.31
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Attic Stock - Shaw Lineage 591	4,816.51
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Pattern: Linage 59106 - Color:	53,211.51
00717949	08/03/2026	536-253-27-452000-53160-800	V00168	BONITZ INC.	P2611084	PROJINV-050471	Install Shaw Carpet Tiles - 24	6,575.10
							Check Total	153,942.06
00717950	08/03/2026	100-254-46-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	BMS - Fire Hydrant Inspections	269.50
00717950	08/03/2026	100-254-38-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	CSES - Fire Hydrant Inspection	161.70
00717950	08/03/2026	100-254-37-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	CSMS - Fire Hydrant Inspection	269.50
00717950	08/03/2026	100-254-47-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	CES - Fire Hydrant Inspections	269.50
00717950	08/03/2026	100-254-45-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	DES - Fire Hydrant Inspections	269.50
00717950	08/03/2026	100-254-39-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	FPES - Fire Hydrant Inspection	215.60
00717950	08/03/2026	100-254-14-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	GES - Fire Hydrant Inspections	107.80
00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	GHS - Fire Hydrant Inspections	754.60
00717950	08/03/2026	100-254-31-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	LMES - Fire Hydrant Inspecions	215.60
00717950	08/03/2026	100-254-20-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	LSMS - Fire Hydrant Inspection	323.40
00717950	08/03/2026	100-254-11-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	LHS - Fire Hydrant Inspections	700.70

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00717950	08/03/2026	100-254-21-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	LTC - Fire Hydrant Inspection	107.80
00717950	08/03/2026	100-254-42-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	MGES - Fire Hydrant Inspection	323.40
00717950	08/03/2026	100-254-43-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	MGMS - Fire Hydrant Inspection	323.40
00717950	08/03/2026	100-254-40-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	NPES - Fire Hydrant Inspection	269.50
00717950	08/03/2026	100-254-22-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	OGES - Fire Hydrant Inspection	107.80
00717950	08/03/2026	100-254-35-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	PHES - Fire Hydrant Inspection	161.70
00717950	08/03/2026	100-254-34-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	PHMS - Fire Hydrant Inspection	269.50
00717950	08/03/2026	100-254-16-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	PES - Fire Hydrant Inspections	107.80
00717950	08/03/2026	100-254-53-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	OLD PMS - Fire Hydrant Inspect	161.70
00717950	08/03/2026	100-254-30-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	NEW PMS - Fire Hydrant Inspect	323.40
00717950	08/03/2026	100-254-15-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	PHS - Fire Hydrant Inspections	377.30
00717950	08/03/2026	100-254-44-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	RBHS - Fire Hydrant Inspection	107.80
00717950	08/03/2026	100-254-41-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	RCES - Fire Hydrant Inspection	323.40
00717950	08/03/2026	100-254-23-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	SGES - Fire Hydrant Inspection	269.50
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	WKHS - Fire Hydrant Inspection	539.10
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	WKHS Stadium - Fire Hydrant In	53.90
00717950	08/03/2026	100-254-51-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610727	10001756	SLES - Fire Hydrant Inspection	215.60
00717950	08/03/2026	100-254-38-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	CSES-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-37-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	CSMS-Annual Fire Sprinkler Ins	550.00
00717950	08/03/2026	100-254-39-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	FPES-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-31-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	LMES-Annual Fire Sprinkler In	300.00
00717950	08/03/2026	100-254-11-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	LHS Band, Gym & Auditorium-Ann	550.00
00717950	08/03/2026	100-254-54-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	NLCLC Theater-Annual Fire Spri	300.00
00717950	08/03/2026	100-254-21-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	LTC-Annual Fire Sprinkler Insp	550.00
00717950	08/03/2026	100-254-40-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	NPES-Annual Fire Sprinkler Ins	550.00
00717950	08/03/2026	100-254-35-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	PHES-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-34-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	PHMS-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-11-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	LHS Stadium-Annual Fire Sprink	800.00
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	WKHS Stadium-Annual Fire Sprin	800.00
00717950	08/03/2026	100-254-41-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	RCES-Annual Fire Sprinkler Ins	350.00
00717950	08/03/2026	100-254-42-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	MGES-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-43-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	MGMS-Annual Fire Sprinkler Ins	300.00
00717950	08/03/2026	100-254-44-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	RBHS-Annual Fire Sprinkler	800.00
00717950	08/03/2026	100-254-44-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	RBHS Stadium, Press Box & Gato	300.00

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00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	GHS SDS Center-Annual Fire Spr	300.00
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	WKHS HS Center/Softball Buildi	300.00
00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	GHS Baseball Batting Cage-Annu	300.00
00717950	08/03/2026	100-254-53-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	OLD PMS Theater-Annual Fire Sp	300.00
00717950	08/03/2026	100-254-45-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	DES-Annual Fire Sprinkler Insp	300.00
00717950	08/03/2026	100-254-22-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	OGES-Stand Pipe in Corridor	475.00
00717950	08/03/2026	100-254-08-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	Operations Center (IT)	300.00
00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	GHS - Stand Pipe/Stage	125.00
00717950	08/03/2026	100-254-15-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	PHS - Stand Pipe/Stage/Weight	125.00
00717950	08/03/2026	100-254-46-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	BMS-Fire Sprinkler Inspection,	300.00
00717950	08/03/2026	100-254-47-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	CES-Annual Fire Sprinkler	300.00
00717950	08/03/2026	100-254-30-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	New PMS - Annual Fire Sprinkle	300.00
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	WKHS - Classroom Addition	800.00
00717950	08/03/2026	100-254-20-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	LSMS - Annual Fire Sprinkler	300.00
00717950	08/03/2026	100-254-37-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	CSMS Classromm Addition - Annu	300.00
00717950	08/03/2026	100-254-27-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	WKHS PAC - Annual Fire Sprinkl	300.00
00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	GHS PAC - Annual Fire Sprinkle	300.00
00717950	08/03/2026	100-254-13-432300-10000-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2610554	10001883	SLES - Annual Fire Sprinkler	550.00
							Check Total	21,225.00
00717951	08/03/2026	743-270-43-469000-78330-043	V01796	CUSTOM INK	P2700549	89052650	Design Name: MGM Student Counc	389.05
							Check Total	389.05
00717952	08/03/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Lexington Florist	81.55
00717952	08/03/2026	729-270-29-433200-78960-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Residence Inn by Marriott	338.00
00717952	08/03/2026	729-270-29-433200-78960-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Residence Inn by Marriott	415.84
00717952	08/03/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Amazon	16.04
00717952	08/03/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Quickserve	104.55
00717952	08/03/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Wal Mart	109.22
00717952	08/03/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Hobby Lobby	31.65
00717952	08/03/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2701281	GMS.8356.07.26	Wal Mart	153.54
00717952	08/03/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	compex	66.97
00717952	08/03/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Carolina Bio Medical Services	200.00
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Sheetz	92.05
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Baltimore National	96.09

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Lascalas	220.65
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Lascalas	155.65
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Hilton Garden Inn	177.37
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Wawa	107.33
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Circle K	45.40
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Hampton Inn	1,139.79
00717952	08/03/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Walmart	52.73
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Amazon	383.55
00717952	08/03/2026	711-800-11-441069-79640-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Real Volleyball	464.68
00717952	08/03/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Lowes	67.56
00717952	08/03/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	SCACA	12.00
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Healy Awards	92.93
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Credit for being double charg	-129.72
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Credit for rooms	-960.65
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701387	LHS.3507.07.26	Hampton Garden Inn	-9.54
00717952	08/03/2026	711-760-11-464000-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Mile Split	55.25
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Walmart	93.25
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Walmart	90.09
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Anthem Sports	182.13
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Dear Dads	165.38
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	McDonalds	11.41
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Hilton Garden Inn	413.12
00717952	08/03/2026	711-760-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Jimmy Johns	57.55
00717952	08/03/2026	711-730-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Sams Club	154.10
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701385	LHS.4075.07.26	Guerrilla Graphix	160.50
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Grouchos	417.71
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Little Caesars	59.83
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Food Lion	72.32
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Walmart	61.18
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Lowes	78.93
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	CVS	42.24
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Moes	179.40
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Rebel Athletics	85.96
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Rebel Athletics	90.37

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00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Rebel Athletics	78.25
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Lil Threads	358.82
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Lexington Florist	72.22
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Amazon	14.96
00717952	08/03/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Walmart	41.17
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Enterprise	428.75
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Enterprise	708.73
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Spririt Vibe Productions	1,351.00
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Amazon	438.91
00717952	08/03/2026	711-760-11-466031-78870-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Enterprise	8.45
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Amazon	192.40
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Balloonopolis	1,412.61
00717952	08/03/2026	711-760-11-446031-78870-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Eractoll	22.95
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Vienezianos	103.34
00717952	08/03/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Walmart	9.99
00717952	08/03/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Walmart	134.13
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Lil Threads	333.14
00717952	08/03/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Lexington Florest	88.26
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Food lion	30.97
00717952	08/03/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2701388	LHS.7960.07.26	Little Caesars	44.88
							Check Total	11,869.88
00717953	08/03/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700630	476835	CARLISLE DUSTER 52-81"	93.05
00717953	08/03/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700630	476835	BULLEN RINZ FREE LAVENDER CLEA	119.31
00717953	08/03/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700630	476835	SC JOHNSON DEB FOAM SOAP	450.26
00717953	08/03/2026	100-254-12-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700630	476835	DEB SOAP DISPENSER	0.00
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	COLOR SAFE BLEACH	213.10
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	CARLISLE WET FLOOR SIGN	145.32
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	BULLEN RINZ FREE LAVENDER CLEA	178.95
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	SC JOHNSON DEB FOAM SOAP	562.82
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	JANICO 16 OZ CUT END RAYON MOP	405.62
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	JANICO MED LOOPED END BLUE STR	21.19
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	JANICO LRG LOOPED END BLUE STR	27.93
00717953	08/03/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700632	476836	60" SIDE GATE MOP HANDLE	74.92

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							Check Total	2,292.47
00717954	08/03/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2700652	74501	Heather Forest Green	1,146.31
00717954	08/03/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2700652	74501	Heather Forest Green	198.72
00717954	08/03/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2700652	74501	Heather Forest Green	29.16
00717954	08/03/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2700652	74501	Ink change fee	27.00
							Check Total	1,401.19
00717955	08/03/2026	100-129-03-441000-10000-353	V12065	KURTZ BROS DBA BENDER BURKOT	P2700310	32615.00	CTP 8471 What Would You Do?	20.87
00717955	08/03/2026	100-129-03-441000-10000-353	V12065	KURTZ BROS DBA BENDER BURKOT	P2700310	32615.00	Shipping	11.95
							Check Total	32.82
00717956	08/03/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	122680	DOT Physicals	390.00
							Check Total	390.00
00717957	08/03/2026	728-270-28-441000-78660-028	V00719	MUSICIAN SUPPLY	P2609966	1948	RBI Orff - Alto Xylophone	1,113.28
00717957	08/03/2026	728-270-28-441000-78660-028	V00719	MUSICIAN SUPPLY	P2609966	1948	RBI Orff - Alto Metallophone	548.04
00717957	08/03/2026	728-270-28-441000-78660-028	V00719	MUSICIAN SUPPLY	P2609966	1948	Chroma-Note CNC8 C Major Diato	195.76
							Check Total	1,857.08
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	BASC-4 Q-Global Score Report Q	25,893.99
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	Vineland-3 Comprehensive Level	3,790.48
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	Vineland-3 Domain Level Q-Glob	256.80
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	KTEA-3 Q-Global Score Report Q	256.80
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	WISC-V Q-Global Score Report Q	160.50
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	Bayley-4 Cognitive Language Mo	436.03
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	WIAT-4 Q-Global Score Report Q	577.80
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	WIAT-4 Q-Global Response Bookl	117.70
00717958	08/03/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32038431	DAS-II Q-Global Score Report Q	240.75
							Check Total	31,730.85
00717959	08/03/2026	201-112-45-441000-92000-351	V18340	NEXT LEVEL LIBRARIES	P2611083	1979	Attached list of books for	1,838.41
							Check Total	1,838.41
00717960	08/03/2026	201-112-45-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2611141	I287151	Attached list of books for 5K	2,871.20

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00717960	08/03/2026	201-112-45-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2611141	I287151	Shipping and Handling	287.12
							Check Total	3,158.32
00717961	08/03/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN730247	practice wear, uniforms and	342.40
00717961	08/03/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN731525	practice wear, uniforms and	513.60
00717961	08/03/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN731836	practice wear, uniforms and	621.67
							Check Total	1,477.67
00717962	08/03/2026	715-720-15-441000-78020-015	V00749	RIDDELL / ALL AMERICAN	P2606890	952483134	Riddell Speedflex Helmet Recon	1,701.00
00717962	08/03/2026	715-720-15-441000-78020-015	V00749	RIDDELL / ALL AMERICAN	P2606890	952483134	Chin Straps Installed	140.05
00717962	08/03/2026	715-720-15-441000-78020-015	V00749	RIDDELL / ALL AMERICAN	P2606890	952483134	New Speedflex Face Protectors	462.24
00717962	08/03/2026	715-720-15-441000-78020-015	V00749	RIDDELL / ALL AMERICAN	P2606890	952483134	Surcharge for NOCSAE License	5.78
00717962	08/03/2026	715-720-15-441000-78020-015	V00749	RIDDELL / ALL AMERICAN	P2606890	952483134	Shipping	289.01
							Check Total	2,598.08
00717963	08/03/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2600016	331981	On-Site Shredding Services	25.00
							Check Total	25.00
00717964	08/03/2026	100-258-08-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2610524	INV-26877	17 - 8' Double sided Teardrop/	5,136.04
							Check Total	5,136.04
00717965	08/03/2026	711-270-11-441000-79461-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700032	50896902	Yamaha 14" Marching SD Sound P	160.44
							Check Total	160.44
00717966	08/03/2026	100-254-31-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32167	LMES - Annual Fire Alarm Testi	450.00
							Check Total	450.00
00717967	08/03/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	BMS - Lift Station Inspection	325.00
00717967	08/03/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	DES - Lift Station Inspection	957.00
00717967	08/03/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	CSES - Lift Station Inspection	957.00
00717967	08/03/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	GES WWTP - Lift Station Inspe	2,015.00
00717967	08/03/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	GHS - Lift Station Inspection	325.00
00717967	08/03/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	GHS Stadium - Lift Station Ins	50.00
00717967	08/03/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	LSMS - Lift Station Inspection	325.00
00717967	08/03/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	LHS - Lift Station Inspection	325.00

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00717967	08/03/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	NPES - Lift Station Inspection	957.00
00717967	08/03/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	RBHS - Lift Station Inspection	957.00
00717967	08/03/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	RCES - Lift Station Inspection	957.00
00717967	08/03/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	Transportation - Lift Station	325.00
00717967	08/03/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	WKHS Classroom Addition - Lift	325.00
00717967	08/03/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	GES - Waste Water Sampling	350.00
00717967	08/03/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	OLD PMS Lift Station Maintenan	957.00
00717967	08/03/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	PHS S/B Lift Station Maintenan	957.00
00717967	08/03/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	PHS B/B Lift Station Maintenan	957.00
00717967	08/03/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	WKHS PAC	325.00
00717967	08/03/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203662	PHMS - Lift Station Inspection	957.00
							Check Total	13,303.00
00717968	08/03/2026	713-720-13-469000-78020-013	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2701317	P2701317.GHS	Subvarsity Football Booking Fe	150.00
							Check Total	150.00
00717969	08/03/2026	713-270-13-469000-78605-013	V01131	CASH		7.29.26	Start up money GHS	500.00
							Check Total	500.00
00717970	08/03/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Vision	33,182.22
00717970	08/03/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Tobacco Surcharge	8,820.00
00717970	08/03/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Health	0.00
00717970	08/03/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Dental	0.00
00717970	08/03/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Health	3,378,587.42
00717970	08/03/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Dental	47,667.58
00717970	08/03/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employee Health	601,433.10
00717970	08/03/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employee Dental	31,114.58
00717970	08/03/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Dental Plus	171,892.00
00717970	08/03/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Optional Life	47,234.26
00717970	08/03/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Dependent Life Spouse	5,214.26
00717970	08/03/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Dependent Life Child	1,735.02
00717970	08/03/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	SLTD	27,190.18
							Check Total	4,354,070.62
00717971	08/03/2026	744-270-44-469000-77350-044	V11827	RIVER BLUFF HIGH SCHOOL	P2701253	P2701253.RBH	Imprest #1517	111.00

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							Check Total	111.00
00717972	08/03/2026	746-270-46-466031-78090-046	V12062	WESTWOOD HIGH SCHOOL	P2701370	P2701370.BMS	Battle at the Castle Cheer Com	60.00
							Check Total	60.00
00717973	08/03/2026	711-270-11-439500-79650-011	V17481	ALDEGUER, CHRISTOPHER JAMES	P2700596	P2700596.LHS	Quote for Choreography for LVD	2,500.00
							Check Total	2,500.00
00717974	08/03/2026	744-270-44-441000-77650-044	V18972	POWER MUSIC INC	P2701246	25723	Music:Custom Voiceovers	25.00
00717974	08/03/2026	744-270-44-441000-77650-044	V18972	POWER MUSIC INC	P2701246	25723	Music: Dance Mix Package	475.00
00717974	08/03/2026	744-270-44-441000-77650-044	V18972	POWER MUSIC INC	P2701246	25799	Music: Dance Mix Package	475.00
							Check Total	975.00
00717975	08/03/2026	711-270-11-439500-79650-011	V19605	RYLEE BARBEE	P2700594	P2700594.LHS	Quote for choreography for Lex	500.00
							Check Total	500.00
00717976	08/03/2026	579-253-15-453000-57150-800	V19582	DOMINION ENERGY	P2701332	0-2101-4812-0436	PHS - Expenses for non-standar	14,045.00
							Check Total	14,045.00
00717977	08/03/2026	100-231-01-465100-10000-100	Exxxxx	Employee		07.29.2026	Legal	3,000.00
							Check Total	3,000.00
00717978	08/04/2026	727-270-27-441000-79015-027	V02125	ATHENS PAPER COMPANY	P2700419	9037490-00	ORAJET 3641G PVC FILM 54	1,714.14
							Check Total	1,714.14
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700132	702085	Picture Dictionary	80.00
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700132	702085	Picture Dictionary English-Spa	95.20
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700132	702085	Shipping	21.02
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700130	702086	Picture Dictionary	60.00
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700130	702086	Picture Dictionary English-Spa	119.00
00717979	08/04/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700130	702086	Shipping	21.48
							Check Total	396.70
00717980	08/04/2026	201-112-51-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2700720	213704	Coin Set, Set of 2,000	481.40
00717980	08/04/2026	201-112-51-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2700720	213704	Bills, Set of 500	105.83

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00717980	08/04/2026	201-112-51-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2700720	213704	Primary Ruler, 1/2" increments	64.07
00717980	08/04/2026	201-112-51-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2700720	213704	Primary Ruler, 1/4" increments	53.39
00717980	08/04/2026	201-112-51-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2700720	213704	Freight	98.65
							Check Total	803.34
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	DES Portable - Lumber	666.61
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	5/4 x 6 x 12 Treated Lumber	366.90
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	2 x 4 x 12 Treated GC Lumber	898.80
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	4 x 4 x 8 Treated GC Lumber	732.31
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	36" Pickets Treated	1,146.70
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	2 x 6 x 10 Treated Lumber	578.87
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	5/4 x 6 x 10 Treated Lumber	879.49
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	2 x 12 x 12 Treated Lumber	233.09
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	Galvanized Star Screw #25	232.30
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	3" Decking Screws 25lb	118.12
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	2 1/2" Decking Screws	118.12
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	3/8 x 4" Lafg Bolts Galvanized	58.84
00717981	08/04/2026	536-254-45-441000-53160-800	V00126	ED SMITH LUMBER MILL INC	P2700871	233029	3/8" Flat Washer 100pc	20.85
							Check Total	6,051.00
00717982	08/04/2026	100-266-93-434500-10002-930	V02312	EDMENTUM INC	P2700220	INV32658615	Courseware: Elementary Librar	5,161.68
00717982	08/04/2026	100-266-93-434500-10002-930	V02312	EDMENTUM INC	P2700220	INV32658615	ClassLink - SIS Integration -	0.00
							Check Total	5,161.68
00717983	08/04/2026	203-127-94-441000-92000-394	V17904	EPS OPERATIONS LLC	P2610851	INV900071650	Spire Up New Teacher Set	9,095.00
							Check Total	9,095.00
00717984	08/04/2026	100-254-45-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	DES - Pinstraw	171.20
00717984	08/04/2026	100-254-23-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	SGES - Pinstraw	171.20
00717984	08/04/2026	100-254-22-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	OGES - Pinstraw	171.20
00717984	08/04/2026	100-254-30-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	PMS - Pinestraw	171.20
00717984	08/04/2026	100-254-27-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	WKHS - Pinestraw	171.20
00717984	08/04/2026	100-254-11-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	LHS - Pinestraw	171.20
00717984	08/04/2026	100-254-38-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	CSES - Pinestraw	171.20
00717984	08/04/2026	100-254-51-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	SLES - Pinestraw	171.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00717984	08/04/2026	100-254-54-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	NLCLC - Pinestraw	171.20
00717984	08/04/2026	100-254-31-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	LMES - Pinestraw	171.20
00717984	08/04/2026	100-254-47-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	CES - Pinestraw	171.20
00717984	08/04/2026	100-254-08-441000-10020-800	V12465	FLORES PINESTRAW	P2700832	7037	CS - Pinestraw	171.20
							Check Total	2,054.40
00717985	08/04/2026	728-270-28-441000-77450-028	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700104	770467	Book for the Library	1,857.07
							Check Total	1,857.07
00717986	08/04/2026	100-254-30-441000-10020-800	V01278	HALL SIGNS	P2700475	180194	PMS, RBHS - STOP Signs	186.66
00717986	08/04/2026	100-254-44-441000-10020-800	V01278	HALL SIGNS	P2700475	180194	PMS, RBHS - STOP Signs	186.66
00717986	08/04/2026	100-254-30-441000-10020-800	V01278	HALL SIGNS	P2700475	180194	Shipping	22.52
00717986	08/04/2026	100-254-44-441000-10020-800	V01278	HALL SIGNS	P2700475	180194	Shipping	22.51
							Check Total	418.35
00717987	08/04/2026	100-113-51-441000-10000-051	V01382	HERALD OFFICE SOLUTIONS	P2700794	510503-0	Herald Premium Multipurpose Co	3,183.25
							Check Total	3,183.25
00717988	08/04/2026	100-266-93-434500-10002-930	V18157	INCIDENT IQ LLC	P2700342	13647	iiQ Assets	43,466.39
00717988	08/04/2026	100-266-93-434500-10002-930	V18157	INCIDENT IQ LLC	P2700342	13647	iiQ Enhanced Approval Workflow	9,314.23
00717988	08/04/2026	100-266-93-434500-10002-930	V18157	INCIDENT IQ LLC	P2700342	13647	iiQ Platform with Ticketing	62,094.83
							Check Total	114,875.45
00717989	08/04/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700692	ABQ004082-BK12	UA Hoodies	1,016.50
00717989	08/04/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700692	ABQ004082-BK12	Sanmar SS SHirts	428.00
00717989	08/04/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700692	ABQ004082-BK12	Sanmar Daybreak Shirts	256.80
00717989	08/04/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700692	ABQ004082-BK12	3X Sanmar Shirts	47.08
00717989	08/04/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700692	ABQ004082-BK12	4X Sanmar Shirts	94.16
00717989	08/04/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700761	ABQ004120-BK09	JERZEES TSHIRT	385.20
00717989	08/04/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700761	ABQ004120-BK09	JERZEES TSHIRT 3XL	9.63
							Check Total	2,237.37
00717990	08/04/2026	100-254-29-441000-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2611318	DL6951	SAFETY WALL PADS - DELIVERED O	3,861.63
							Check Total	3,861.63

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00717991	08/04/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2600836	1407072	Preliminary Services	2,500.00
							Check Total	2,500.00
00717992	08/04/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02601588	HVAC design services for WKHS	106,560.00
00717992	08/04/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02601993	HVAC design services for WKHS	26,640.00
							Check Total	133,200.00
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	Bayley-4 Cognitive Record Form	574.57
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	Bayley-4 Cognitive Language Mo	426.29
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	KTEA-3 Form A Record Forms Qty	150.23
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	KTEA-3 Form A Level 2 Written	77.04
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	KTEA-3 Form B Level 2 Written	77.04
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	KTEA-3 Form A Level 3 Written	77.04
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	KTEA-3 Form A Response Booklet	215.07
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	WISC-V Record Forms Qty 25 (Pr	438.27
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	WISC-V Response Booklet 1 Qty	2,444.42
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	WIAT-4 Record Forms Qty 25 (Pr	473.15
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	WiSC-V Spanish Record Forms Qt	200.63
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	WISC-V Spanish Response Bookle	136.21
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BSRA-4 Record Forms (Print) Qt	43.55
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	Vineland-3 Comprehensive Level	679.99
00717993	08/04/2026	203-214-94-434500-93000-394	V01900	NCS PEARSON	P2700068	32044119	WPPSI-IV Record Forms Ages 4:0	752.75
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BBCS-4:R Complete Kit (Print)	440.73
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	DAS-II Early Years Spanish Sup	143.27
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BBCS-4:R: Record Forms Qty 25	175.27
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	DAS-II Early Years Record Form	286.55
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BASC-4 PRS Preschool Record Fo	68.48
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BASC-4 PRS Child Record Forms	68.48
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	BASC-4 PRS Adolescent Record F	68.48
00717993	08/04/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2700068	32044119	Freight	320.69
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700066	32044128	PLS-5 Record Forms Qty 50 (Pri	2,137.43
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700066	32044128	PLS-5 Spanish Record Forms Qty	927.05
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700066	32044128	GFTA-3 Record Forms Qty 25 (Pr	1,625.54
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700066	32044128	CELF Preschool-3 Record Forms	741.51
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700066	32044128	Freight	217.22

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00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700067	32048500	CELF Preschool-3 Complete Kit	5,988.57
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700067	32048500	CASL-2 Record Form Comprehensi	103.79
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700067	32048500	CELF Preschool-3 Record Forms	211.86
00717993	08/04/2026	203-126-94-441000-93000-394	V01900	NCS PEARSON	P2700067	32048500	Freight	252.15
							Check Total	20,543.32
00717994	08/04/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	RCLC - Trash Service (1) 8 Yar	322.56
00717994	08/04/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	BMS - Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	CES - Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	CS - Trash Service (1) 8 Yard	100.80
00717994	08/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	CS Trash Service (1) 4 Yard	50.40
00717994	08/04/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	CSES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	CSMS - Trash Service (2) 8 Yar	645.12
00717994	08/04/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	DES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	District Maintenance Office Tr	395.00
00717994	08/04/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	District Operation Center Tras	50.40
00717994	08/04/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	FPES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	GES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	GES WWTP Trash Service (1) 4 Y	60.48
00717994	08/04/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	GMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	GHS Trash Service (3) 8 Yards	967.68
00717994	08/04/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	GHS Stadium Trash Service	60.48
00717994	08/04/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LSMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LMES Trash Service 8 Yard	645.12
00717994	08/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LHS Trash Service (3) 8 Yards	967.68
00717994	08/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LHS Gym Trash Service (1) 6 Ya	241.92
00717994	08/04/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LHS Stadium Trash Service (1)	60.48
00717994	08/04/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	MES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	MGES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	MGMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	NPES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	NLCLC Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	OGES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PES Trash Service (2) 8 Yard	645.12

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00717994	08/04/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	OLD PMS PAC Trash Service	80.64
00717994	08/04/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PMS Transportation Trash Servi	30.24
00717994	08/04/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PHS Trash Service (3) 8 Yard	967.68
00717994	08/04/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PHES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	PHMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	LTC Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	RBES Trash Service (2) 8 YArd	645.12
00717994	08/04/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	RBHS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	RBHS Stadium Trash Service (2)	120.96
00717994	08/04/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	RCES Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	SGES Trash Service (1) 6 Yard	241.92
00717994	08/04/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	SGES Trash Service (1) 8 Yard	322.56
00717994	08/04/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	WKES Trash Service (1) 6 Yard	241.92
00717994	08/04/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	WKES Trash Service (1) 8 Yard	322.56
00717994	08/04/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	WKMS Trash Service (2) 8 Yard	645.12
00717994	08/04/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	WKHS Trash Service (3) 8 Yard	967.68
00717994	08/04/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	Distrct Transportation Office	50.40
00717994	08/04/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	District Transportation Office	100.80
00717994	08/04/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2608200	743001960963	SLES Trash Service (2) 8 Yard	645.12
							Check Total	24,143.48
00717995	08/04/2026	100-233-29-464000-10000-029	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2700925	27194	Membership Invoice Attached	200.00
							Check Total	200.00
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137142054	Staples	191.74
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Composition Book 100 Sheets Pe	201.15
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Glue Sticks Pk/60	46.52
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Pencil 2 Presharpened pk/144	79.06
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Highlighter Tank Assorted set/	30.67
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	2 Pocket Poly Blue Pack of 25	38.93
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Green 2 Pocket Poly Folders	48.11
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Folder 2 Pocket Orange	38.93
00717996	08/04/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611784	208137148160	Folder 2 Pocket Yellow	38.93
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Lift Off Lemon - Astrobrights	326.94

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00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Pulsar Pink - Astrobrights Car	326.44
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Lunar Blue - Astrobrights Card	326.44
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Terra Green - Astrobrights Car	326.44
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Cosmic Orange - Astrobrights C	108.81
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Flame - Paper Roll Rainbow Kra	89.01
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Sky Blue - Paper Roll Rainbow	76.01
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Emerald - Paper Roll Rainbow K	59.32
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Canary Yellow- Paper Roll Rain	76.01
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Orange - Paper Roll Rainbow Kr	79.69
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Lt Brown - Paper Roll Rainbow	60.22
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Black - Paper Roll Rainbow Kra	67.67
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	White - Paper Roll Rainbow Kra	58.41
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Lemon Astrobrights 24lb Paper	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Cosmic Orange Astrobrights 24l	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Pulsar Pink Astrobrights 24lb	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Planetary Purple Astrobrights	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Terra Green Astrobrights 24lb	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Lunar Blue Astrobrights 24lb P	320.18
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	White - Sax Construction Paper	423.56
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Black - Sax Construction Paper	254.14
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Ultrmarine - Sax Construction	169.42
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Red - Sax Construction Paper 8	254.14
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Light Brown- Sax Construction	211.77
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Emerald Green- Sax Constructio	211.77
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Orange - Sax Construction Pape	169.42
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Yellow - Sax Construction Pape	169.42
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Violet- Sax Construction Paper	127.06
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Laminating Film - Box of 2	760.11
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Hanging File Folders - Letter	69.52
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Pen Inkjoy Gel - Blue	46.87
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Pad easel Post-It Lined 25x30	1,204.47
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Flags Post-It	183.51
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Flags Post-It	183.51
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Post-It meeting notes 8x6	305.88

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00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Crayola colored pencils set of	291.41
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Crayola Markers set of 8	156.13
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Ring Book 1"	168.93
00717996	08/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611785	208137148292	Sky Blue- Sax Construction Pap	127.06
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Scrabble Junior Age 5+	248.52
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Candy Lane	185.62
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Trouble	82.04
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Lets Go Fishin	181.45
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Games Classic Card Game Set	556.88
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Skip-No	120.25
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Card UNO	239.73
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Game Folding Mancala	280.53
00717996	08/04/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137189454	Tote Bag Canvas 11x14 in	446.09
00717996	08/04/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137217744	DRY ERASE BOARD 2 SIDED PLAIN	47.78
00717996	08/04/2026	203-126-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611250	208137250810	Case - iPad w/kickstand - gen	2,174.96
00717996	08/04/2026	203-126-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611250	208137250810	Case - iPad - 11 gen - A16 - 1	1,535.24
							Check Total	16,203.72
00717997	08/04/2026	100-254-45-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2700762	7134-0	DES - SHWD H-BLD MRE Lacquer	625.15
							Check Total	625.15
00717998	08/04/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700656	244374	CLASSIC LIQUID CARPET CLEANER	47.79
00717998	08/04/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700656	244374	CLASSIC CAN DO FLOOR CLEANER	80.89
00717998	08/04/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700656	244374	CLASSIC HUSKI CREAM CLEANER	28.89
00717998	08/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700643	244375	CLASSIC BABY FRESH	382.29
00717998	08/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700643	244375	CLASSIC CAN DO FLOOR CLEANER	323.57
00717998	08/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700643	244375	CLASSIC PUMICE STICKK	58.89
00717998	08/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700628	244376	CLASSIC BABY FRESH	47.78
00717998	08/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700628	244376	CLASSIC SPEEDIKLEEN	53.63
00717998	08/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700628	244376	CLASSIC CAN DO FLOOR CLEANER	323.57
00717998	08/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700628	244376	CLASSIC ENZYME ODOR DIGESTER	52.25
00717998	08/04/2026	100-254-43-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700634	244377	ATLAS SUPER RAGS	271.78
							Check Total	1,671.33
00717999	08/04/2026	100-129-03-441000-10000-353	V01566	SOLUTION TREE	P2700717	S345219	Mathematics Strategies for Tie	49.17

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00717999	08/04/2026	100-129-03-441000-10000-353	V01566	SOLUTION TREE	P2700717	S345219	Shipping	7.76
							Check Total	56.93
00718000	08/04/2026	100-254-20-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	HOSE	29.58
00718000	08/04/2026	100-254-43-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	HOSE	29.59
00718000	08/04/2026	100-254-40-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	SQUEEGEE BRACKET ASSEMBLY KIT	213.32
00718000	08/04/2026	100-254-40-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	FILTER	48.49
00718000	08/04/2026	100-254-25-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	FILTER	48.49
00718000	08/04/2026	100-254-25-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	BLADE SQUEEGEE FRONT	41.23
00718000	08/04/2026	100-254-25-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	BLADE SQUEEGEE REAR	39.95
00718000	08/04/2026	100-254-40-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	BLADE SQUEEGEE FRONT	41.23
00718000	08/04/2026	100-254-40-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2610665	INV024957	BLADE SQUEEGEE REAR	39.95
							Check Total	531.83
00718001	08/04/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700582	6068441817	Hammermill Copy Plus 8.5" x 11	1,302.83
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441825	Crayola Washable Paint Magenta	3.50
00718001	08/04/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700577	6068441829	Staples write and erase plasti	191.53
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Sharpie Permanent Markers, Fin	9.93
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Melissa & Doug?? See & Spell L	30.61
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Educators Resource Sidewalk Ch	4.41
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Crayola Artista II Washable Te	3.31
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Teacher Created Resources Happ	13.88
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Creative Teaching Press Core D	29.92
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	Westcott KleenEarth 8" Stainle	14.30
00718001	08/04/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068670454	CREATIVITY STREET Woodcrafts W	4.86
00718001	08/04/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068670455	Advantus Super Stacker Stackab	7.49
00718001	08/04/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068670455	Advantus Stackable Crayon Box	19.89
00718001	08/04/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068670455	Advantus Super Stacker Plastic	4.08
00718001	08/04/2026	100-113-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068768896	Rayovac Ultra PRO AA Alkaline	10.28
00718001	08/04/2026	100-113-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068768896	Rayovac AAA Alkaline Battery,	10.91
00718001	08/04/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068768897	Rayovac AAA Alkaline Battery,	65.48
00718001	08/04/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068768898	Masking Tape Assorted 8/pack	47.59
							Check Total	1,774.80
00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	1 week rental of	592.25

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00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	1 week rental of	11.56
00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	FREIGHT-BR-TO-BR	535.00
00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	DELIVERY CHARGE	187.25
00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	PICKUP CHARGE	187.25
00718002	08/04/2026	100-254-27-441000-10000-800	V16374	SUNBELT RENTALS INC	P2611548	185207039-0001	Propane refill	20.87
							Check Total	1,534.18
00718003	08/04/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600716	203640	GES - De-Chlorination Tablets	219.00
00718003	08/04/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2600716	203640	Late Fee	3.28
							Check Total	222.28
00718004	08/04/2026	100-254-29-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2611766	16154	GMS - Roof Repair	1,250.00
							Check Total	1,250.00
00718005	08/04/2026	715-770-15-464000-78020-015	V10471	CAMDEN HIGH SCHOOL	P2701395	P2701395.PHS	Pelion High School Entry Fee -	150.00
							Check Total	150.00
00718006	08/04/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0000-0054 WKM	15,450.96
00718006	08/04/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0000-0087 WKE	182.03
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5276 LHS	7,897.01
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5295 LHS	31.01
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5312 LHS	519.78
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5416 LHS	158.48
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5843 LHS	313.32
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5858 MAINT	1,432.57
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5862 MAINT	15.15
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0003-5877 MAINT	184.30
00718006	08/04/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0005-8272 SGE	13,848.41
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0011-3242 DO	5,031.18
00718006	08/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0431 RCLC	4,283.55
00718006	08/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0450 RCLC	1,838.57
00718006	08/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0465 RCLC	233.46
00718006	08/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0479 LES	9.56
00718006	08/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0484 NLCLC	3,510.00
00718006	08/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0498 NLCLC	14,468.46

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00718006	08/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0549 RBE	30.30
00718006	08/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-0605 RBE	604.22
00718006	08/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1800-0012-3092 RCLC	111.46
00718006	08/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0000-3679 RBE	13,480.16
00718006	08/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0000-3683 LES	11,608.90
00718006	08/04/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0000-3768 NLCLC	5,945.41
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0000-7876 LHS	42,789.66
00718006	08/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0000-7880 LTC	27.32
00718006	08/04/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-1898-0001-6173 WKE	6,599.99
00718006	08/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-4500-9152 RBE	122.11
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-4643-6099 DO	135.50
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-5802-1470 LHS	25.68
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-5988-5040 LHS	60.14
00718006	08/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6677-0593 LTC	88.93
00718006	08/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6785-6769 LTC	21,169.39
00718006	08/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6821-6762 LTC	65.25
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6979-3206 DO	115.52
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6979-3333 DO	265.56
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6979-3460 DO	230.09
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-6979-3559 DO	171.37
00718006	08/04/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7025-3961 PHE	92.59
00718006	08/04/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7025-4132 PHM	127.14
00718006	08/04/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7219-2353 LTC	25.68
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7414-5029 LHS	273.25
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7658-0540 LHS	13,284.67
00718006	08/04/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7796-8711 LHS	2,081.24
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7907-3788 DO	294.93
00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7923-4028 NPE	12,178.39
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-7978-4811 DO	43.63
00718006	08/04/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-8580-0098 RCE	98.34
00718006	08/04/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-9077-5331 RCLC	1,346.57
00718006	08/04/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2100-9623-2206 WKM	209.27
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-0423-5233DataCtr	5,967.37
00718006	08/04/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-2306-7005 SIGN RBE	79.62

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00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-2414-7636 NPE Portable	216.74
00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-2514-4487 NPE Portable	214.74
00718006	08/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-2551-8896 116 Azalea Dr	33.52
00718006	08/04/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-2706-5014 116 Azalea Dr	25.25
00718006	08/04/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-3183-1635100 Bill Willi	24.46
00718006	08/04/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-3223-9252 455 Old Chero	27,291.02
00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-3627-7625 1118 Old Cher	210.73
00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-3948-8838 1118 Old Cher	144.94
00718006	08/04/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	0-2101-3949-6237 1118 Old Cher	38.82
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	3/2100-8401-5109 DO	685.88
00718006	08/04/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.26	3-2100-8402-7113 DO	371.41
							Check Total	238,414.96
00718007	08/04/2026	744-815-44-464000-78870-044	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2701410	P2701410.RBH	RIVER BLUFF HIGH SCHOOL	500.00
							Check Total	500.00
00718008	08/04/2026	744-720-44-464000-78870-044	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2701411	P2701411.RBH	RIVER BLUFF HS BOOKING FEE	150.00
							Check Total	150.00
00718009	08/04/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		06.27.26	DSS Consent to Release forms	704.00
							Check Total	704.00
00718010	08/04/2026	737-270-37-469000-78090-037	V19637	JALIYAH REYNOLDS	P2700517	JR-2026-002	Cheer Choreography	2,300.00
							Check Total	2,300.00
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Signature boxed lunch- ham cla	599.50
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Signature boxed lunch-Smoked T	479.60
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Signature boxed lunch- Roasted	479.60
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Signature boxed lunch- Chicken	479.60
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	GF Salad Box- Chef salad	389.70
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Salad Box-Garden Box	323.70
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Delivery Fee	30.00
00718011	08/04/2026	727-270-27-441069-78605-027	V11064	THE HONEY BAKED HAM COMPANY	P2700219	P2700219.WKH	Add line for Tax	247.64
							Check Total	3,029.34

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00718012	08/04/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718013	08/05/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	EDGER BLADES 7 11/16 X	37.19
00718013	08/05/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	EDGER BLADES 7 11/16 X	37.18
00718013	08/05/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	ELEMENT, AIR FILTER P	123.98
00718013	08/05/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	ELEMENT, AIR FILTER P	120.33
00718013	08/05/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	ELEMENT, AIR FILTER P	120.35
00718013	08/05/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	6 PACK BLADE, 20.5 HI	205.31
00718013	08/05/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	6 PACK BLADE, 20.5 HI	205.31
00718013	08/05/2026	100-254-40-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	6 PK BLADES, 20.5 HI	102.66
00718013	08/05/2026	100-254-43-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700619	242821	6 PK BLADES, 20.5 HI	102.65
							Check Total	1,054.96
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Mikasa VQ2000 Volleyball	294.20
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Black Nike Performance Game Sh	244.82
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Black Nike Streak VB Knee Pad	438.70
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Oversized VB CArt	213.99
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Black Club Fleece Crew	166.92
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Char Very Important Tee LS	85.56
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Black Womens Go Therma Fit Mid	282.48
00718014	08/05/2026	713-800-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611544	934459623	Shipping	65.77
00718014	08/05/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611559	934497687	Anth White AC DF Coach Stripe	653.77
00718014	08/05/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611559	934497687	Black Red AC DF Coach Stripe P	754.35
00718014	08/05/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611559	934497687	Anth White AC Lightweight SS C	834.60
00718014	08/05/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2611559	934497687	Shipping	123.66
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Maroon Perfect Game	40.13
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Black RC355	49.76
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Black Mens Team Tech Polo	31.03
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Black Womens Team Tech Polo	124.12
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Black Fleece Crew	115.56
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	External Decoration 1	34.24
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	External Decoration 2	20.54
00718014	08/05/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2611262	934578745	Patches	64.14

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	4,638.34
00718015	08/05/2026	100-129-59-441000-10000-353	V10652	CAROLINA OFFICE EQUIPMENT	P2700314	12328	COE 34	201.16
							Check Total	201.16
00718016	08/05/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610863	LEX/219043	RBHS Gator Commons - Wall Pack	446.19
							Check Total	446.19
00718017	08/05/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2700590	QB-13773	1717 Comfort Colors Adult Ring	1,412.40
00718017	08/05/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2700590	QB-13773	XXL Charge	13.38
00718017	08/05/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2700590	QB-13773	XXXL Charge	7.49
							Check Total	1,433.27
00718018	08/05/2026	100-254-23-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700476	1140-1119730	SGES - Exit Signs	1,610.35
00718018	08/05/2026	100-254-23-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700476	1140-1119730	Shipping	53.50
							Check Total	1,663.85
00718019	08/05/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700131	702089	Picture Dictionary	100.00
00718019	08/05/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700131	702089	TEAM: Level G Gr 7	106.50
00718019	08/05/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2700131	702089	Shipping	24.78
							Check Total	231.28
00718020	08/05/2026	100-254-15-432300-10020-800	V10639	COOK & BOARDMAN LLC	P2611670	71806125	PHS Kitchen - 3670 Door/Frame	2,224.53
							Check Total	2,224.53
00718021	08/05/2026	100-254-35-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	5 Year Gauge Replacement Per N	102.72
00718021	08/05/2026	100-254-34-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	PHMS	102.72
00718021	08/05/2026	100-254-13-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	GHS	85.60
00718021	08/05/2026	100-254-42-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	MGES	136.96
00718021	08/05/2026	100-254-40-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	NPES	154.08
00718021	08/05/2026	100-254-22-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	OGES	171.20
00718021	08/05/2026	100-254-38-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	CSES	102.72
00718021	08/05/2026	100-254-37-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	CSMS	171.20
00718021	08/05/2026	100-254-27-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	WKHS Stadium	273.92
00718021	08/05/2026	100-254-27-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	WKHS	325.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718021	08/05/2026	100-254-39-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	FPES	102.72
00718021	08/05/2026	100-254-11-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	LHS Fire Pump House	85.60
00718021	08/05/2026	100-254-21-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	LTC	171.20
00718021	08/05/2026	100-254-11-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700839	10001911	LHS	136.96
							Check Total	2,122.88
00718022	08/05/2026	100-254-12-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700661	42442899	38X58 LARGE CAN LINER	500.44
00718022	08/05/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700645	42442900	24X33 SMALL CAN LINER	565.22
00718022	08/05/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700645	42442900	MEDIUM CAN LINERS	398.58
00718022	08/05/2026	100-254-43-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700645	42442900	38X58 LARGE CAN LNERS	834.07
00718022	08/05/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700647	42442901	24X33 SMALL CAN LINER	565.22
00718022	08/05/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700647	42442901	33X40 MEDIUM CAN LINER	398.58
00718022	08/05/2026	100-254-22-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700647	42442901	38X58 LARGE CAN LINER	1,000.88
							Check Total	4,262.99
00718023	08/05/2026	203-127-94-434500-92000-394	V17904	EPS OPERATIONS LLC	P2700206	INV900071753	Inspire 1 Year License	12,196.39
00718023	08/05/2026	203-127-94-434500-92000-394	V17904	EPS OPERATIONS LLC	P2700206	INV900071753	Spire Star 1 Teacher License	651.32
00718023	08/05/2026	203-127-94-434500-92000-394	V17904	EPS OPERATIONS LLC	P2700206	INV900071753	Spire 4E Multi-Level 1-3 Teach	3,260.36
00718023	08/05/2026	203-127-94-434500-92000-394	V17904	EPS OPERATIONS LLC	P2700206	INV900071753	Spire Up Student 12 MOS Licens	17,949.25
00718023	08/05/2026	203-127-94-434500-92000-394	V17904	EPS OPERATIONS LLC	P2700206	INV900071753	Spire Up Teacher 12 MOS Licens	1,000.45
							Check Total	35,057.77
00718024	08/05/2026	100-254-26-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700670	9353870267	WKMS - Emergency LED Driver	3,017.40
00718024	08/05/2026	100-254-11-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700670	9353882697	CSMS,NPES,LHS - Lamps	1,664.06
00718024	08/05/2026	100-254-40-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700670	9353882697	CSMS,NPES,LHS - Lamps	1,248.05
00718024	08/05/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700670	9353882697	CSMS,NPES,LHS - Lamps	1,248.05
							Check Total	7,177.56
00718025	08/05/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2700324	357	WKMS Heather Charcoal Voleybal	481.50
00718025	08/05/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2700324	357	WKMS Cardinal Voleyball Hoodie	64.20
00718025	08/05/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2700324	357	WKMS Heather Charcoal Voleybal	401.25
00718025	08/05/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2700324	357	WKMS Heather Charcoal Voleybal	19.26
							Check Total	966.21
00718026	08/05/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2610394	ABQ004048-BK05	Schutt 207000 F7 AiR Varsity H	465.45

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00718026	08/05/2026	730-880-30-469000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2700223	ABQ004115-BK08	F7 AiR Yth CTO Helmet w/Facema	460.10
00718026	08/05/2026	730-700-30-469000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700223	ABQ004115-BK08	F7 AiR Yth CTO Helmet w/Facema	1,150.25
							Check Total	2,075.80
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	yearbooks	13,880.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	overrun copies	186.64
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	autograph pages	9.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	clear protective cover	16.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	signature package	48.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	photo pocket sheets	8.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	personalization	144.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	icons	130.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	cover art preparation	14.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	expedited production	590.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	marketing program icon credit	-66.60
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	net deposit balance	-6,790.13
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	credit for extra copies	-2,699.64
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	june 11 payment	-69.55
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	shipping	269.00
00718027	08/05/2026	726-270-26-469000-78660-026	V00867	JOSTENS	P2701319	1460181	binder board	295.00
							Check Total	5,963.72
00718028	08/05/2026	100-113-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700261	35196.00	desk pets animal friends	12.91
00718028	08/05/2026	100-113-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700261	35196.00	desk pets: assorted food	12.88
00718028	08/05/2026	100-113-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700261	35196.00	treasure chest rewards	16.06
00718028	08/05/2026	100-113-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700261	35196.00	vellum bristol cardstock, whit	17.41
							Check Total	59.26
00718029	08/05/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2700571	94102963	Giant Washable Crash Pad	303.93
00718029	08/05/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2700570	94102965	Daily Emotional Check-in Write	50.82
00718029	08/05/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2700570	94102965	Giant Washable Crash Pad	303.93
							Check Total	658.68
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	CLOROX WIPES	21.29
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	KLEENIX BUNDLE PACK, 3 BOXES O	66.82

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00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	3/4 X 3 FLEXIBLE FABRIC BANDAG	45.48
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	4X4 ECONOMY NON-WOVEN GAUZE SP	30.50
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	ECONOMY STORAGE BAGS, 4X4 ZIPP	7.68
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	TOOTH NECKLACE	17.07
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	4-WING SOFT FLEXIBLE BANDAGES	7.80
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	CLEANIS VOMIT BAGS 20/BOX	21.29
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	EAR EASE PAIN RELIEVER	23.53
00718030	08/05/2026	100-213-23-441000-10000-023	V01805	MACGILL & CO	P2700011	IN0928079	MEDIUM WHITE GLOVES	104.86
							Check Total	346.32
00718031	08/05/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	57925971	JUMP AND CARRY AUTOMOTIVE BATE	530.01
							Check Total	530.01
00718032	08/05/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	947187	Crayons Colors World ST 24	26.19
							Check Total	26.19
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA 3E LEVEL 1 TEXTBOOK	788.23
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA 3E LEVEL TEXTBOOK + LAB	107.16
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA 3E LEVEL 2 TEXTBOOK	787.35
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA 3E LEVEL 2 TEXTBOOK + LA	107.16
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA LEVEL TEACHER RESOURCES	161.10
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	FRMCA 3E LEVEL 2 TEACHER RESOU	161.10
00718033	08/05/2026	715-190-15-441000-70060-015	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2601932	16N10698834	SHIPPING	90.39
							Check Total	2,202.49
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609505	C-6215	MATERIALS	1,425.16
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609505	C-6215	Contractor Sales Tax	66.84
00718034	08/05/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon UA-SW-LIC-BASE-PACK	2,784.00
00718034	08/05/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon UA-SW-LIC-APP-VIRTUAL	139.20
00718034	08/05/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon UA-SW-LIC-SERVICE-PLA	522.00
00718034	08/05/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon UA-SW-LIC-100DOORS	9,326.40
00718034	08/05/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon UA-SW-LIC-ALL-IN-ADDO	4,176.00
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon AC-MER-CONT-MP2500	3,466.08
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon AC-ALL-SCH-PIM400-150	10,153.44
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Avigilon AC-MER-CONT-MP1501	4,073.34

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00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	NON AVIGILON PARTS	48,810.23
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	MISC MATERIALS	2,020.90
00718034	08/05/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6373	Contractor Sales Tax	2,161.39
							Check Total	89,124.98
00718035	08/05/2026	201-112-38-441000-92000-351	V18340	NEXT LEVEL LIBRARIES	P2611577	1988	2nd Grade Classroom Library	970.76
00718035	08/05/2026	201-112-38-441000-91000-351	V18340	NEXT LEVEL LIBRARIES	P2611577	1988	4th Grade Classroom Library	180.81
00718035	08/05/2026	201-112-38-441000-92000-351	V18340	NEXT LEVEL LIBRARIES	P2611577	1988	4th Grade Classroom Library	811.55
00718035	08/05/2026	201-112-38-441000-92000-351	V18340	NEXT LEVEL LIBRARIES	P2611577	1988	5th Grade Classroom Library	1,992.02
							Check Total	3,955.14
00718036	08/05/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC69200	Monthly Rental Fee for All Dis	52,858.00
00718036	08/05/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC69200	Monthly Rental fee for SLES Co	1,020.66
00718036	08/05/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC69200	Color Copy Overages	1,009.76
							Check Total	54,888.42
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Shell Education 180 Days of Ma	490.90
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Shell Education 180 Days of Ma	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Shell Education 180 Days of Ma	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Shell Education 180 Days of Ma	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Learning Advantage Write-On Wi	223.58
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137098500	Hammond & Stephens Elementary	253.59
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days: Phon	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days: Phon	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days: Phon	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Sp	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Sp	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Sp	490.92
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days Of Re	245.46
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days Of Re	245.46
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days Of Re	245.46
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days Of Re	245.46
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days Of Re	245.46
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Pr	229.37
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Pr	229.40

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00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Pr	229.40
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Pr	229.40
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611494	208137113102	Shell Education 180 Days of Pr	229.40
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	SCHOOL SMART SMOOTH PAPERCLIPS	4.42
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	SCHOOL SMART SMOOTH PAPER CLIP	4.96
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	POST IT SELF STICK EASEL PADS,	60.22
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	EXPO LOW ODOR DRY ERASE MARKER	43.05
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	PRANG MEDIUM WEIGHT CONSTRUCTI	8.32
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	PRANG MEDIUM WEIGHT CONSTRUCTI	8.32
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700054	208137207938	TRU SULPHITE CONSTRUCTION PAPE	23.88
00718037	08/05/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137208054	BIC GEL-OCITY RETRACTABLE GEL	17.25
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Hayes Kindergarten Certificate	24.29
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Dowling Magnets Magnetic Dots	24.60
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Pacon Manuscript Chart Tablet,	13.13
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Abilitations Balance Cushion,	81.48
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Classroom Keepers 30 slot mail	57.44
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	School Smart Emoji Binder clip	11.12
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	School Smart Paper Clip, vinyl	29.48
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Paper Mate Flair Felt Tip Pens	131.16
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	School Smart Pencil Cap Eraser	3.75
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	School Smart Railroad Board, 2	50.56
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	School Smart railroad Board, 2	54.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	EXPO Precision Point Eraser, B	20.02
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Pink Medium Weight Cons	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Orange Medium Weight Co	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Sky Blue Medium Weight	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Brown Medium Weight Con	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Hot Pink Medium Weight	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Yellow Medium Weight Co	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Violet Medium Weight Co	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Black Medium Weight Con	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Holiday Red Medium Weig	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Turquoise Medium Weight	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Blue Medium Weight Cons	10.54

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00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Gray Medium Weight Cons	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Holiday Green Medium We	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Light Brown Medium Weig	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Red Medium Weight Const	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, White Medium Weight Con	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Bright Green Medium Wei	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Dark Brown Medium Weigh	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Bright Blue Medium Weig	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Ivory Medium Weight Con	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang, Almond Medium Weight Co	10.54
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Violet Medium Weight Con	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Brown Medium Weight Cons	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Yellow Medium Weight Con	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Blue Medium Weight Const	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Hot Pink Medium Weight	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Red Medium Weight Constr	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Turquoise Medium Weight	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Pink Medium Weight Const	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Sky Blue Medium Weight	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Orange Medium Weight Con	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Bright Green Medium Weig	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Holiday Green Medium Wei	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Light Brown Medium Weigh	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Bright Blue Medium Weigh	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Black Medium Weight Cons	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Gray Medium Weight Const	16.66
00718037	08/05/2026	100-113-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Prang Dark Brown Medium Weight	16.66
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Gray Multi-Purpose	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Orchid Multi-Purpo	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Green Multi-Purpos	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Pink Multi-Purpose	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Salmon Multi-Purpo	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	LetterMark, Yellow Multi-Purpo	31.43
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Solar Yellow Car	43.53

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00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Fireball Fuchsia	43.53
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Terrestrial Teal	43.53
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Planetary Purple	43.53
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Galaxy Gold Card	43.53
00718037	08/05/2026	100-112-25-441000-10000-025	V16452	SCHOOL SPECIALTY LLC	P2700119	208137217562	Astrobrights, Martian Green Ca	43.53
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	Clear Plastic Protractor	81.14
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	2 Pocket Folders w/Fasteners	27.81
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	2 Pocket Folders w/Fasteners	27.81
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	2 Pocket Folders w/Fasteners	27.81
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	2 Pocket Folders w/Fasteners	27.81
00718037	08/05/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2700527	208137217861	2 Pocket Folders w/Fasteners	27.81
00718037	08/05/2026	722-190-22-441000-77430-022	V16452	SCHOOL SPECIALTY LLC	P2611291	208137218124	Sportime Size 5 Soccer Balls,	68.08
00718037	08/05/2026	100-233-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700272	208137218159	POUCH-LAM-THERM LTR-3 MIL	23.15
00718037	08/05/2026	100-113-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2700575	208137219816	Ticonderoga Pencils	105.85
00718037	08/05/2026	100-113-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2700575	208137219816	Basket weaving bases	104.27
00718037	08/05/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	School Smart dry erase boards	210.87
00718037	08/05/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	School Smart marble cover comp	221.70
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	3M 201 plus general use maskin	10.14
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	3M 201 general use masking tap	7.16
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	Dowling magnet hold it's adhes	12.63
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	Scotch thermal laminator pouch	47.28
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	post-it super sticky self-stic	58.39
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	Big Money magnetic US coins an	222.53
00718037	08/05/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	2 pocket folders with fastener	69.52
00718037	08/05/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	marble cover composition books	100.49
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700117	208137219841	post-it super sticky self-stic	222.53
00718037	08/05/2026	100-113-30-441000-10000-030	V16452	SCHOOL SPECIALTY LLC	P2700585	208137220081	Laminating Film 1.5ML 25INx500	851.93
00718037	08/05/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137227811	Folder 2-pocket poly w/fastene	48.11
00718037	08/05/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137227811	Paper drawing manilla	20.29
00718037	08/05/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137227811	Paper Asst Bright	11.53
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	Bostitch Quietsharp 6-hole hea	121.63
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	School Smart no. 2 pencils,	210.83
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	School Smart pencil tip wedge	21.40

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00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	School Smart dry erase markers	191.66
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	Sharpie permanent markers, chi	11.26
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	BIC wite-out EZ correct correc	14.11
00718037	08/05/2026	100-113-16-441000-10000-016	V16452	SCHOOL SPECIALTY LLC	P2700573	208137227995	EXPO low odor dry erase starte	23.36
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137249237	Pickleball Inc. Portable Net S	482.10
00718037	08/05/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137249237	Sportime In-School Bowling Car	981.06
00718037	08/05/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2610215	208137260318	Game 6 Vowel Sound Games	37.06
00718037	08/05/2026	201-188-03-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2609378	208137260323	1569449 Game 6 Vowel Sound	37.06
							Check Total	14,183.03
00718038	08/05/2026	267-224-03-441000-92000-354	V01566	SOLUTION TREE	P2700751	S345323	Mathematics Strategies for Tie	1,681.49
00718038	08/05/2026	267-224-03-441000-92000-354	V01566	SOLUTION TREE	P2700751	S345323	Shipping.	96.84
							Check Total	1,778.33
00718039	08/05/2026	100-254-08-432300-10020-800	V00128	SONITROL SECURITY SYSTEMS OF T	P2700438	8620641	Fire Alarm Monitoring & Relate	883.56
							Check Total	883.56
00718040	08/05/2026	738-270-38-444500-79260-038	V17014	SPHERO INC	P2700702	282204	Mini Education Pack (16 robots	1,825.42
00718040	08/05/2026	738-270-38-444500-79260-038	V17014	SPHERO INC	P2700702	282204	Mini Red	107.00
00718040	08/05/2026	738-270-38-444500-79260-038	V17014	SPHERO INC	P2700702	282204	Mini Green	107.00
00718040	08/05/2026	738-270-38-444500-79260-038	V17014	SPHERO INC	P2700702	282204	Mini Blue	107.00
00718040	08/05/2026	738-270-38-444500-79260-038	V17014	SPHERO INC	P2700702	282204	Shipping	77.43
							Check Total	2,223.85
00718041	08/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068364850	Storex, Plastic Wall File	10.56
00718041	08/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068364850	Teacher Created Resources Happ	29.66
00718041	08/05/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068364851	Crayola Colors of Kindness Cra	15.92
00718041	08/05/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068364852	Paper Mate Flair Scented Felt	20.23
00718041	08/05/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068364854	Dixon Wooden Pencil, 2.2mm, #2	13.55
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700256	6068441832	Energizer Alkaline Battery, 9V	34.10
00718041	08/05/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441838	Staples Matte 2-Pocket Plastic	12.67
00718041	08/05/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441839	Leonard Magnetic Whiteboard Er	1.74
00718041	08/05/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441840	Creativity Street Wiggle Eyes	12.43
00718041	08/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068530327	Carson-Dellosa We Belong Teach	11.35
00718041	08/05/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068530327	Carson-Dellosa We Belong Shape	18.83

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00718041	08/05/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068530328	Great Papers Thank You Cards,	15.02
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530330	Staples 2-Pocket Portfolio Fol	187.25
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	EXPO Low Odor Dry Erase Marker	32.37
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Crayola Crayons, Assorted Colo	16.91
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Bazic 1-subject Notebook, 8" x	8.45
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	EXPO Dry Erase Markers, Chisel	15.25
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Staples, Standard Staples, 1/4	6.26
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Scotch Contractor Grade Maskin	8.03
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Officemate Mini Paperclips, Si	4.49
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Officemate Jumbo Paper Clips,	3.85
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Scotch Magic Invisible Clear T	27.22
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	Post-it Super Sticky Notes, 3"	17.80
00718041	08/05/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700685	6068530334	BIC Xtra Strong Mechanical Pen	39.27
00718041	08/05/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2700650	6068530337	Hammermill Copy Paper	1,302.83
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Staples 2-Pocket Portfolio Fol	140.42
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Staples 2-Pocket Portfolio Fol	168.53
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Staples Index Cards, 3" x 5",	12.56
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Elmer's School Washable Remova	25.81
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Crayola Classpack Crayons, 800	45.98
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Crayola Classpack Kids Colored	32.87
00718041	08/05/2026	100-113-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Crayola Classpack Washable Kid	81.32
00718041	08/05/2026	100-113-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Crayola Ultra Clean Washable M	61.87
00718041	08/05/2026	100-113-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	X-ACTO School Pro Electric Pen	21.14
00718041	08/05/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068530339	Staples 2-Pocket Portfolio Fol	159.17
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Transparent Tape Refil	60.96
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Post-it Super Sticky Notes, 4"	97.37
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staedtler Pre-Sharpened Wooden	76.01
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples 3" x 5" Index Cards, L	3.54
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Notepads, 8.5" x 11",	4.41
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Premium Staples, 1/4"	33.73
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Smooth Standard Paper	12.99
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Stickies Easel Pad, 25	98.07
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples 3" x 5" Index Cards, L	4.53
00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Staples Smooth Jumbo Paper Cli	8.13

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00718041	08/05/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700005	6068530341	Procell Constant AA Alkaline B	12.07
							Check Total	3,027.52
00718042	08/05/2026	100-254-27-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32049	WKHS - Annual Fire Alarm Testi	1,800.00
00718042	08/05/2026	100-254-27-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	32142	Fire Alarm Repairs & Related S	275.90
00718042	08/05/2026	100-254-44-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32179	RBHS, RBHS Stadium Annual Fir	1,050.00
00718042	08/05/2026	100-254-20-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32181	NLCLC, NLCLC Theater - Annual	700.00
00718042	08/05/2026	100-254-11-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32182	LHS, LHS Stadium, Softball Pre	1,800.00
							Check Total	5,625.90
00718043	08/05/2026	100-224-03-433200-10000-320	V17937	USC COLLEGE OF EDUCATION	P2701307	JULY.24.2026	Registration payment for Erica	1,500.00
							Check Total	1,500.00
00718044	08/05/2026	100-263-06-435000-10000-600	V13059	FREE TIMES, LLC	P2701140	22904	Ad for The Free Times/Post and	4,500.00
							Check Total	4,500.00
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 410A (CF410A) Black Origina	285.39
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 410A (CF411A) Cyan Original	368.58
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 410A (CF412A) Yellow Origin	368.58
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 410A (CF413A) Magenta Origi	245.72
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 508X (CF360X) High Yield Bl	479.46
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 508X (CF361X) High Yield Cy	331.88
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 508X (CF362X) High Yield Ye	663.76
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 508X (CF363X) High Yield Ma	663.76
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 83X (CF283X) Black Original	177.44
00718045	08/06/2026	100-114-44-441000-10000-044	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700773	ID146091	HP 58A (CF258A) Original Stand	214.08
00718045	08/06/2026	100-233-47-441000-10000-047	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2700785	ID146094	HP 972A (F6T80AN) Black Origin	152.70
							Check Total	3,951.35
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	V11HA33920	9,295.25
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	V12H004M08	498.31
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	RPAU	269.64
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	MB5050	1,222.75
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	MS-10CE	162.62
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	AP42C210A	2,596.33

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00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	AH-CQ18T	1,240.13
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	TS-770-B-S	1,609.24
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	RMC4	803.92
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	HD-PS401	2,570.33
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	BD-MP1MK2	726.53
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	PDU1215	173.71
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	AVG Lot Cables	615.25
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	AVG Lot Hardware for Install	642.00
00718046	08/06/2026	537-266-24-454600-53708-930	V01037	ADVANCED VIDEO GROUP INC	P2607927	49983	AVG Installation Tech III - SC	14,820.00
							Check Total	37,246.01
00718047	08/06/2026	100-266-93-434500-10002-930	V18260	BC TECHNOLOGIES COMPANY DBA FI	P2700150	026112026CC	Student Forms and Registration	48,331.50
00718047	08/06/2026	100-266-93-434500-10002-930	V18260	BC TECHNOLOGIES COMPANY DBA FI	P2700150	026112026CC	Data Integration	27,618.00
							Check Total	75,949.50
00718048	08/06/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700583	934608466	Royal-HEAVY COTTON T-SHIRT	299.09
00718048	08/06/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700583	934608466	Royal-YOUTH 5.3 OZ HEAVY COTTO	570.31
00718048	08/06/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700583	934608466	Lexington Volleyball	0.00
00718048	08/06/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700583	934608466	Shipping	48.90
00718048	08/06/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2611457	934620666	Voit TUff Softi 6.25	269.61
00718048	08/06/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2611457	934620666	Hard Rounded Markers - Set of	98.43
00718048	08/06/2026	729-190-29-441000-77500-029	V13255	BSN SPORTS LLC	P2611457	934620666	Freight	20.64
							Check Total	1,306.98
00718049	08/06/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2700760	2603110	WAVE ID PLUS MINI RDR-80531BKU	564.38
00718049	08/06/2026	536-266-23-444500-53160-930	V01145	CAMCOR INC.	P2609218	2603163	EATON TLP608 TRIPP LITE SERIES	116.96
00718049	08/06/2026	536-266-23-444500-53160-930	V01145	CAMCOR INC.	P2609218	2603163	EATON TLP615 TRIPP LITE SERIES	1,141.73
00718049	08/06/2026	536-266-23-444500-53160-930	V01145	CAMCOR INC.	P2609218	2603163	STARTECH N6PATCH6BL10PK 10PK 6	151.85
00718049	08/06/2026	536-266-23-444500-53160-930	V01145	CAMCOR INC.	P2609218	2603163	StarTech N6PATCH6BL N6PATCH6BL	4.25
00718049	08/06/2026	536-266-23-444500-53160-930	V01145	CAMCOR INC.	P2609218	2603163	StarTech 10ft Toslink Optical	235.58
00718049	08/06/2026	536-266-23-454600-53160-930	V01145	CAMCOR INC.	P2609218	2603164	Viewsonic IFP7551 w/5 year war	98,045.06
00718049	08/06/2026	536-266-23-454600-53160-930	V01145	CAMCOR INC.	P2609218	2603164	Installation Components:	2,300.50
00718049	08/06/2026	536-266-23-454600-53160-930	V01145	CAMCOR INC.	P2609218	2603164	Installation Charges	13,800.00
							Check Total	116,360.31

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00718050	08/06/2026	712-270-12-441000-79930-012	V12901	CAROLINA SCREEN PRINTERS	P2700874	40872	Next Level Apparel - Next Leve	2,513.18
00718050	08/06/2026	712-270-12-441000-79930-012	V12901	CAROLINA SCREEN PRINTERS	P2700874	40872	Next Level Apparel - Next Leve	217.86
00718050	08/06/2026	712-270-12-441000-79930-012	V12901	CAROLINA SCREEN PRINTERS	P2700874	40872	Next Level Apparel - Next Leve	128.46
00718050	08/06/2026	712-270-12-441000-79930-012	V12901	CAROLINA SCREEN PRINTERS	P2700874	40872	Design and Setup	37.45
							Check Total	2,896.95
00718051	08/06/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611813	LEX/221276	DM - M120 Subcompact Brushless	159.43
							Check Total	159.43
00718052	08/06/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	219927	Columbia Flag & Sign	48.15
00718052	08/06/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	219927	Columbia Flag & Sign	31.03
00718052	08/06/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	219927	Columbia Flag & Sign	18.00
							Check Total	97.18
00718053	08/06/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0710.26D	Onsite Telephone, Virtual Inte	105.00
							Check Total	105.00
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	B103	38.52
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	SKU: V100	96.30
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	B111	22.47
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	B108	22.47
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	B102	22.47
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	T105	125.19
00718054	08/06/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700302	2158465	T101	22.47
							Check Total	349.89
00718055	08/06/2026	100-254-13-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	WKHS,GHS,LHS,PHS	1,110.13
00718055	08/06/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	WKHS,GHS,LHS,PHS	1,110.13
00718055	08/06/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	WKHS,GHS,LHS,PHS	1,110.13
00718055	08/06/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	WKHS,GHS,LHS,PHS	1,110.11
00718055	08/06/2026	100-254-13-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	Exit Signs	307.63
00718055	08/06/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	Exit Signs	307.63
00718055	08/06/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	Exit Signs	307.63
00718055	08/06/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	Exit Signs	307.61
00718055	08/06/2026	100-254-13-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	2W Light Fixture	347.75

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718055	08/06/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	2W Light Fixture	347.75
00718055	08/06/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	2W Light Fixture	347.75
00718055	08/06/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700480	1140-1119733	2W Light Fixture	347.75
							Check Total	7,062.00
00718056	08/06/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.31.2026	Unclaimed Property Reissue	35.45
							Check Total	35.45
00718057	08/06/2026	100-114-27-441000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700167	770469A	Books 58 (see attached)	531.66
							Check Total	531.66
00718058	08/06/2026	600-256-10-441000-96000-000	V00549	FORMS AND SUPPLY INC (FSI)	P2700847	2187624-0	Smartchoice Copy Paper	747.29
00718058	08/06/2026	600-256-10-441000-96000-000	V00549	FORMS AND SUPPLY INC (FSI)	P2700847	2187624-0	Newell Brand	54.31
00718058	08/06/2026	600-256-10-441000-96000-000	V00549	FORMS AND SUPPLY INC (FSI)	P2700847	2187624-0	Business Source	44.49
							Check Total	846.09
00718059	08/06/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700674	74358	Comfort colors - garment dyed	389.23
00718059	08/06/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2700674	74358	Art Design/Prep	43.20
00718059	08/06/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2611586	74428	6 oz Cotton Colored Tote 6 oz	398.47
00718059	08/06/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2611586	74428	Set Up Fee	53.50
00718059	08/06/2026	271-224-94-441000-91000-394	V16263	IMAGE INK SC LLC	P2611586	74428	Set Up Fee	32.10
							Check Total	916.50
00718060	08/06/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611549	54165015	OGES - Troubleshot The Card 13	630.00
00718060	08/06/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611549	54165030	BMS - Troubleshoot Card 1XPS O	388.50
00718060	08/06/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2611549	54168702	NLCLC - Troubleshoot The Bldg.	296.10
							Check Total	1,314.60
00718061	08/06/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617331264	PRVD THE FOLLOWING TYPES OF AS	246.58
00718061	08/06/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617331264	PRVD THE FOLLOWING TYPES OF AS	246.57
00718061	08/06/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617331264	PRVD THE FOLLOWING TYPES OF AS	246.57
00718061	08/06/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561736399	PRVD THE FOLLOWING TYPES OF AS	627.73
00718061	08/06/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561736399	PRVD THE FOLLOWING TYPES OF AS	627.74
00718061	08/06/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561736399	PRVD THE FOLLOWING TYPES OF AS	627.73
00718061	08/06/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617391975	PRVD THE FOLLOWING TYPES OF AS	376.64

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718061	08/06/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617391975	PRVD THE FOLLOWING TYPES OF AS	376.64
00718061	08/06/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617391975	PRVD THE FOLLOWING TYPES OF AS	376.64
							Check Total	3,752.84
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	slider pencil case (20 each	83.89
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	high performance packaging tap	7.37
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	hoop & loop fasteners	29.96
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	confetti happy birthday crowns	17.41
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	progress pads, stars (Blackwel	5.65
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	confetti accents (Blackwell)	7.71
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	no. 802 class record book (Bla	9.96
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	white card stock (Blackwell/Do	44.72
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Scotch masking tape (Blackwell	11.87
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	24x32 2 hole punch chart paper	25.24
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Scotch thermal letter size pou	35.31
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	adjustable punch/economy 3 hol	14.68
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	stikkidots (Dover)	4.49
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	economy 12 pack set white bind	58.98
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	happy birthday crowns (Dover)	13.44
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	all about me poster pack (Dove	14.98
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	sentence strips (Jackson)	11.53
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	post it 1/2" flags (Jackson)	13.86
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	ten frame bingo (Jackson)	10.44
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	number bingo (Jackson)	10.44
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	tricky word bingo (Jackson)	10.49
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	sight word bingo (Jackson)	10.49
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Mind Sparks word wall challeng	19.58
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	vellum bristol cardstock - whi	17.41
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	transparent circle counting ch	6.62
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Cra-z-art washable triangle si	8.61
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	wipe-off sentence strips (Pres	22.40
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Ticonderoga pencils with erase	16.51
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	colorful photo shapes & colors	13.81
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	sentence strips (Pressley)	11.98
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	alphabet and numbers accents (	11.44

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	vowel owls sorting set (Pressl	35.58
00718062	08/06/2026	716-190-16-441000-70060-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	link n learn links (Pressley)	0.70
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	link n learn links (Pressley)	3.87
00718062	08/06/2026	716-190-16-441000-70060-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	color sorting bucket (Pressley	28.64
00718062	08/06/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Pacon colored paper chart tabl	49.28
00718062	08/06/2026	716-190-16-441000-70060-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.00	Playfoam shape and learn alpha	19.85
							Check Total	719.19
00718063	08/06/2026	100-112-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	snap & build sight words compl	88.75
00718063	08/06/2026	100-112-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	touch and read CC words match	30.48
00718063	08/06/2026	100-113-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	hands on regrouping kits - com	151.46
00718063	08/06/2026	100-113-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	giant magnetic regrouping char	40.65
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	tactile letters uppercase (Moo	17.27
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	tactile letters lowercase (Moo	17.27
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	regular dot art painters (Mood	40.64
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	peel and stick wiggly eyes (Mo	11.17
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	learn to count dough mats (Moo	17.27
00718063	08/06/2026	716-190-16-441000-70060-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94102955	count the stars! number slider	6.09
00718063	08/06/2026	728-270-28-441000-77135-028	V00500	LAKESHORE LEARNING MATERIALS	P2700564	94102966	Lakeshore Easy-Stack Cot-ST5	1,825.63
00718063	08/06/2026	728-270-28-441000-77135-028	V00500	LAKESHORE LEARNING MATERIALS	P2700564	94102966	Easy Stack Cot Carrier	110.80
							Check Total	2,357.48
00718064	08/06/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.30.2026	Unclaimed property Reissue	275.00
							Check Total	275.00
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Kingsley Kolor Recorder - Blue	282.15
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Kingsley Kolor Recorder - Red	202.95
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Safety Neck Strap - Red	71.25
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Safety Neck Strap - Navy	51.25
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Bag of 30 sets of Recorder Sta	39.80
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Shipping and Handling	51.79
00718065	08/06/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2700866	25404	Special Discount	-44.10
							Check Total	655.09
00718066	08/06/2026	221-175-03-434500-93000-351	V00910	NANCY K PERRY CHILDREN'S SHEL		001.07.21.2026	Amazon Prime Annual Subscripti	973.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	973.00
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Cup Utility 3.25 oz PK/125	44.51
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Brush Clr Ceramic Cmb ST24	22.98
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Jungle Gem Pint Glaze Kit	188.54
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Art Paint Fluorescent 9CLR	392.91
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Art Paint Metallic 9 Color	169.01
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Wiggle Eye Asst, PK500	18.83
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	12 in Pipe Cleaner Assort	17.12
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Marker Mr. Sketch Scented 192	140.81
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Colored Pencils Neon ST/12	55.47
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Clay Cutter Nylon K-36	3.38
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	Brushes Easygrip PK10	11.47
00718067	08/06/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	948409	T-Grip Tool - LG 2/PK	5.09
							Check Total	1,070.12
00718068	08/06/2026	100-254-43-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	MGMS Gym - Buff & Single Coat	3,074.68
00718068	08/06/2026	100-254-34-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	PHMS Gym - Buff & Single Coat	3,092.88
00718068	08/06/2026	100-254-26-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	WKMS Gym - Buff & Single Coat	2,418.08
00718068	08/06/2026	100-254-27-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	WKHS Practice Gym - Buff & Sin	2,089.64
00718068	08/06/2026	100-254-54-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	NLCLC Gym - Buff & Single Coat	2,591.12
00718068	08/06/2026	100-254-11-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	LHS Mini Gym - Buff & Single C	2,713.76
00718068	08/06/2026	100-254-44-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	RBHS Gym - Buff & Single Coat	5,646.20
00718068	08/06/2026	100-254-44-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	RBHS Mini Gym - Buff & Single	2,551.92
00718068	08/06/2026	100-254-15-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	PHS Gym - Buff & Single Coat	3,265.92
00718068	08/06/2026	100-254-15-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	PHS Mini Gym - Buff & Single C	1,869.84
00718068	08/06/2026	100-254-13-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	GHS Practice Gym - Buff & Sing	1,869.84
00718068	08/06/2026	100-254-13-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	GHS Gym - Buff & Single Coat	3,265.92
00718068	08/06/2026	100-254-30-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	PMS Gym - Buff & Single Coat	2,452.80
00718068	08/06/2026	100-254-37-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	CSMS Gym - Buff & Single Coat	3,092.88
00718068	08/06/2026	100-254-46-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	BMS Gym - Buff & Single Coat	2,452.80
00718068	08/06/2026	100-254-57-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	RCLC Gym - Buff and Single Coa	1,859.20
00718068	08/06/2026	100-254-20-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	LSMS Gym - Buff & Single Coat	2,214.80
00718068	08/06/2026	100-254-11-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	LHS Main Gym - Buff & Single C	2,907.24
00718068	08/06/2026	100-254-27-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	WKHS Main Gym - Buff & Single	3,774.40

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00718068	08/06/2026	100-254-29-432300-10020-800	V12022	PALMETTO SPORTS FLOORS LLC	P2610664	071626LSD1	GMS Gym - Buff & Single Coat	2,716.56
							Check Total	55,920.48
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	PLTW Custom A Family Affair Ki	347.50
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	PLTW Custom Blood Evidence Kit	359.00
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	PLTW Custom Clues in the	367.00
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	PLTW Custome DNA Analysis Kit	431.00
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	PLTW Isolating and Identifying	590.00
00718069	08/06/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700173	550189	Ward's Controlled Bleeding Ref	204.00
							Check Total	2,298.50
00718070	08/06/2026	100-147-03-441000-10000-341	V00911	REALLY GOOD STUFF	P2700836	9262365	Spaceman Deluxe Student Set	27.27
							Check Total	27.27
00718071	08/06/2026	201-188-39-441000-92000-351	V01303	ROCHESTER 100 INC	P2700722	INV121764	Custom GREEN Communicator	1,245.48
							Check Total	1,245.48
00718072	08/06/2026	100-112-25-441000-10000-025	V00572	RYDIN DECAL	P2700136	PS-INV140992	Student Pick Up Tags	700.01
00718072	08/06/2026	100-113-25-441000-10000-025	V00572	RYDIN DECAL	P2700136	PS-INV140992	Student Pick Up Tags	712.01
00718072	08/06/2026	100-112-25-441000-10000-025	V00572	RYDIN DECAL	P2700136	PS-INV140992	Shipping/Freight	42.80
							Check Total	1,454.82
00718073	08/06/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	895.62
00718073	08/06/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84

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00718073	08/06/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
00718073	08/06/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90420641	Current Month Internet Service	50.84
							Check Total	2,420.82
00718074	08/06/2026	100-266-93-464000-10000-930	V18583	SC DEPARTMENT OF EDUCATION	P2701492	2000678094	ED Tech Membership	500.00
							Check Total	500.00
00718075	08/06/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	Class AAAAA Membership Dues	3,500.00
00718075	08/06/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	Catastrophic Insurance	4,850.00
00718075	08/06/2026	711-720-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	Football Booking Fee	100.00
00718075	08/06/2026	711-730-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	Basketball Booking Fee	100.00
00718075	08/06/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	Processing Fee	10.00
00718075	08/06/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2700813	25733	2025-2026 School Share Credit	-900.00
00718075	08/06/2026	715-760-15-464000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2701554	27463	Pelion HS - Track State Meet E	400.00
							Check Total	8,060.00
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2161287	245.42
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2161288	368.19
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2161285	368.19

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00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2026122	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2026124	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131344	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131339	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131336	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131334	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131333	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2131345	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213725	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213724	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213733	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213731	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213719	245.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137199082	2213718	245.46
00718077	08/06/2026	100-112-40-441000-10035-040	V16452	SCHOOL SPECIALTY LLC	P2700466	208137207633	4 INCH YARN BALL ASST COLORS -	22.95
00718077	08/06/2026	100-112-40-441000-10035-040	V16452	SCHOOL SPECIALTY LLC	P2700466	208137207633	BEAN BAGS INDESTRUCTIBLE FROGS	38.87
00718077	08/06/2026	100-112-40-441000-10035-040	V16452	SCHOOL SPECIALTY LLC	P2700466	208137207633	BEANBAG TURTLES INDESTRUCTIBLE	38.87
00718077	08/06/2026	100-112-40-441000-10035-040	V16452	SCHOOL SPECIALTY LLC	P2700466	208137207633	BALL DODGEBALL RHINOSKIN ASSOR	113.99
00718077	08/06/2026	100-112-40-441000-10035-040	V16452	SCHOOL SPECIALTY LLC	P2700466	208137207633	FLASH CARDS - COLORS SPANISH	47.86
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	GLUE STICK PERMANEN AVERY 1.27	50.37
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	GLUE STICK WHITE 4 OZ PACK OF	45.96
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	MARKERS-MR SKETCH SCENTED-SCHO	146.81
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	PAINT TEMPERA WASH SS WHITE GA	15.85
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	MARKERS WASH CRAYOLA BROAD LIN	105.95
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	DOUGH MODEL MAGIC CRAYOLA WHIT	91.93
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	CHENILLE STEMS JUMBO 6 IN ASST	11.40
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	PLASTRCRAFT 20 LB	126.57
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	PAINT TRAY-SS-PLASTIC 6 WELLS	51.69
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	TAPE 3M GENERAL USE MASKING TA	123.68
00718077	08/06/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137207822	SCOTCH TAPE SUPER HOLD 3/4 IN	33.78
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS PACON 3X	4.05
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS MAGNETIC	25.94
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS 3X24 NEO	9.24
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	LAMINATIG POUCH-SCHOTCH THERMA	57.00

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00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	TAPE SCOTCH SHP/ADHESIVE PACK	5.97
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	MAGNETIC DOTS W/ADHESIVE BACK	8.20
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	WHITE CARD STOCK PK OF 100	31.43
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	COLORED PAPER PK OF 500 ASST B	20.37
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	LAMIANTING POUCH SS LETTER SIZ	51.87
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS, 3X24 NE	9.24
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	COLORED PAPER 8.5X11 PK OF 500	40.75
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	MAILBOX CLASSROOM KEEPER 10 SL	55.21
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAINT FINGER WASHABLE ASST NEO	16.68
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	CONST PAPER 9X12 ASST PRANG PK	10.54
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	CARDSTOCK INDEX WHITE 90 OB 25	32.40
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	DRY ERASE POCKET SS REUSAEBLE	68.29
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	NOTES POST IT SUPER STICKY 3X3	28.23
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PENCIL SHARPENER VERTICAL	26.63
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS 3X24 WHI	11.95
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPER SENTENCE STRIPS 3X24 WHI	4.86
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	CLIP BINDER MED 1 1/4 IN BLACK	5.82
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	PAPERCLIPS SS SMNOOTH 2 IN PK	2.49
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	CORRECTION TAPE WITE-OUT EZ CO	14.11
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700241	208137207858	CLIPBOARD MASONITE 9X12.5 IN L	12.17
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	PAINT WTRCOLOR WASH CRAYOLA 8	58.20
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	CROWNS HAPPY BDAY	9.24
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	FILE FOLDER LETTER 1/3 MANILLA	13.90
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	FOLDER 2 POCKET W/FASTENERS RE	13.90
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	GAME THE SNEAKY SQUIRREL	31.92
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	PUNCH LEVER FISKARS XL CIRCLE	20.44
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	CITY ENGINERING DESIGN & BUILD	29.06
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	TAPE 1X60 CLEAR	10.42
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	FILE FILDERS SS LETTER 1/3 CUT	13.90
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	G TAPE CLEAR 1X60	10.42
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	CITY ENGINEERING & DESIGN BUIL	29.06
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	TABS FILING LINED 2 IN ASST PR	8.06
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	TIC TAC TOE GAME	10.42
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	CARD STOCK WHITE PK OF 100	15.71

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00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	FEELINGS AND EMOTIONS PUZZLE C	16.68
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	LOWERCASE LACING ALOHABET SET	27.81
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	ALPHABET PUZZLE CARDS	16.96
00718077	08/06/2026	723-190-23-441000-70060-023	V16452	SCHOOL SPECIALTY LLC	P2700275	208137207918	BOARD BASIC SKILLS	27.81
00718077	08/06/2026	100-112-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2700272	208137207928	CALIFONE HEARING PROTECTORS HE	17.09
00718077	08/06/2026	100-112-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2700272	208137207928	DIVIDER WRITE /ERASE BIG TABS	25.28
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700272	208137207928	HOOK AND LOOP COINS	45.34
00718077	08/06/2026	100-233-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700272	208137207928	LAMINATIR-SCOTCH 3-5 MIL WITH	77.89
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	ERASER APS SS PINK/PK OFF 144	5.19
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PEN BALL POINT BLUE ERASER MAR	11.26
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	ERASERS SS MAGNETIC DRY ERASE	11.12
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CLIPBOARD MASONITE 9X12 LOW PR	48.65
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	NOTES SELF STICK POP UP BRIGHT	12.93
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PAPER MULTI PURPOSE 8.5X11 ASS	27.33
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	LABELS PRES A PLY 2X4 IN PK OF	13.42
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CLEANER LIQUIX EXPO WHITEBOARD	13.00
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CARD STOCK WHITE 8.5X11 PK OF	15.71
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PAPER NOTES POST IT SUPER STIC	14.73
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PAPER CLIP VINYL 8 CLR/P800-SS	14.73
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CORRECTION TAPE WITE-OUT EZ CO	24.47
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	LAMINATING POUCH -SS-LETTER SI	25.94
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CLIPBOARD LETTER ASST	87.39
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	ERASER CAPS SS PINK PK OF 144	10.70
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	SHARPENER ELECTRIC X-ACTO POWE	43.05
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CORRECTION TAPE WITE OUT EZ CO	14.11
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	CHALK MARKER MARVY 6MM CHISEL	13.42
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	STAPLER HALF STRIP BLACK SS	8.20
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	TAPE DISPENSER BLACK 1 IN NON	4.86
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PAD NOTES POST IT 3X3 BEACHSID	19.68
00718077	08/06/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700252	208137207931	PAPER EASEL POST IT 25X30 UNRU	60.22
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Pencils Colored Crayola Class	85.26
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Paper Sentence Strips 3 x 24	21.27
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Scissors Kids 5 inch Blunt Lef	9.57
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Index Cards, 3 x 5 Ruled White	14.55

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00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Game 6 Conflict and Resolution	27.81
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Paper Cardstock, 8.5 x 11 Brig	55.69
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Colored Cardstock 8.5 x 11 Pac	23.15
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Paper Xerox Vitality 8.5 x 11	63.98
00718077	08/06/2026	100-129-59-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2700328	208137208008	Sax Canvas Stretched 24 x 36 i	18.56
00718077	08/06/2026	735-190-35-441000-77400-035	V16452	SCHOOL SPECIALTY LLC	P2700258	208137208016	School Smart Presentation Boar	143.94
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Glue School Smart Stick .74 oz	17.38
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chewberz pencil toppers 3 pack	8.69
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chew-Chubuddy Bumpty Blocks -	22.79
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chair Feet - Bouncyband Wiggle	58.40
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Scissors Mini Easi Grip Red, M	35.66
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	BEADs Alphabet Rainbow Set of	9.72
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Tape Scotch Washi - Solid Colo	25.29
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Crayons wash palm crayola asst	26.63
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Play-Doh Classic Colors - Set	19.80
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Manip Fine Motor Twisty Droppe	16.68
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Abilitations Accessory Writing	43.59
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Abilitations Slantscript Big B	395.30
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chewberz pencil toppers 3 pack	26.07
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Oral product chew stixx tough	72.55
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chewigen board pendant black p	20.16
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chew - Chubuddy Bumpy Bloks -	45.58
00718077	08/06/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137208516	Chew - Chubuddy bumpy bloks -	45.58
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137208605	ZIPLOC 1 GALLON STORAGE SLIDER	122.37
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	PAPER EASEL POST IT MINI 15X18	38.82
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	POST IT NOTES 4X6 LINED PK OF	12.93
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	MARKER SHARPIE FLIP CHART ASST	18.77
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	ERASER DRY ERASE CHARCOAL	8.89
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	MAGNETIC DOTS W/ADHESIVE BACK	31.57
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	DICE FRACTION SET OF 4	27.79
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	CRAT STICKS JUMBO PK OF 500	22.25
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	BORDER-TCR BRIGHT HUES PK OF 1	27.11
00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	BORDER-TCR EUCALPTUS ROLLED TR	8.34
00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	PEN PAPERMATE INKJOY GEL BRIGH	14.67

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00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	PEN ENERGEL RTX .0.7 MM BE	4.52
00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	TAPE MALALUS REMOVEABLE POSTER	8.61
00718077	08/06/2026	100-111-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	BINDER VIEW D RING `1" WH	69.48
00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	SHEET PROTECTOR TOP LOAD CLEAR	22.25
00718077	08/06/2026	100-212-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700128	208137208644	EXPO ERASER W/PRECISION POINT	10.00
00718077	08/06/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137217268	Game Hungry Hungry Hippos	417.14
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	97.21
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	111.26
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	73.51
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	73.51
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	73.51
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART PRESENTATION BOAR	73.51
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART FOAM BOARDS, 5X5	24.55
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137218197	SCHOOL SMART FOAM BOARDS 9X12	39.85
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	CANSON XL MIXED MEDIA PAPER PA	56.25
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART GRAPH PAPER, 8-1/	9.24
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	VELCRO BRAND HOOK AND LOOP STI	45.33
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART RAILROAD BOARD 2	15.99
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART RAILROAD BOARD, 2	15.71
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART HEAVY DUTY SHEET	33.35
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	ASTROBRIGHTS COLORED PAPER 8 1	40.75
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCOTCH 410M DOUBLE COATED ADHE	172.18
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	TICONDEROGA WOOD CASED PENCILS	9.31
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART NO 2 PENCILS, PRE	43.66
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART NO 2 PENCILS, HEX	32.34
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SHARPIE PERMANENT MARKERS, FIN	50.89
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SHARPIE PERMANENT MARKERS, FIN	14.95
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SHARPIE PERMANENT MARKERS, FIN	29.90
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SHARPIE PERMANENT MARKERS, FIN	100.12
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART RULED INDEX CARDS	2.91
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART BLANK PLAIN INDEX	1.46
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART NUMBER 10 ENVELOP	18.49
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	POST IT SUPER STICKY NOTES 3X3	33.36
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART PRESENTATION BIND	4.16

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00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART BINDER CLIPS, LAR	13.13
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART BINDER CLIPS, MED	5.81
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART BINDER CLIPS, SMA	5.20
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	GLUE DOTS CRAFT GLUE DOT VALUE	14.04
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCOTCH SUPER GLUE GEL, SINGLE	19.73
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	DALER ROWNEY SIMPLY MINI CANVA	15.09
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	RAYOVAC ULTRA PRO ALKALINE 9V	28.72
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART ALKALINE AAA BATT	22.60
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART MINI BINDER CLIPS	2.91
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART ALKALINE AA BATTE	23.64
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SHARPIE S GEL PENS, MEDIUM POI	52.64
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCHOOL SMART DURABLE POLYPROPY	277.77
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SPEEDBALL RED BARON BLOCK PRIN	29.34
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SPEEDBALL BLOCK PRINTING PAPER	28.86
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SAX STACK A RACK DRYING RACK,	74.89
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	BAUMGARTENS SCHOOL SMART FULL	42.35
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SCOTCH 665 DOUBLE SIDED TAPE .	95.53
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	SAX SPIRAL BINDING SKETCHBOOK	166.49
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	BOSTITCH INPOWER DESKTOP STAPL	26.22
00718077	08/06/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137219821	GORILLA GLUE SUPER GLUE, 0.53	50.46
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Scissors Blunt cut	63.21
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Staples pk/5000	28.46
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Folder 2-pocket poly w/fastene	96.21
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Folder 2-pocket poly w/fastene	360.80
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Folder 2-pocket poly w/fastene	120.27
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Markers MR. Sketch	66.71
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Dry Erase Board Unlined	54.44
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Highlighters Brite Liner	23.35
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Index Tabs 5 tab dividers	24.08
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Label Avery 5263 2x4	64.50
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Label 1x-2.58	42.14
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	3/5 RUled index cards	14.55
00718077	08/06/2026	100-113-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700574	208137232313	Paper Chart Table 24x16 Ruled	43.76
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Paper Chart 24x16	46.92

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00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Folder 2-pocket Poly w/fastene	168.38
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Folder 2-pocket Poly w/fastene	24.05
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Crayons Crayola Classpack	347.00
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Markers Ultra Cln Wash Crayola	594.97
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Crayons Crayola Asst colors	37.45
00718077	08/06/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700631	208137232667	Markers Crayola Asst Colors	104.22
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137232864	1438452	245.46
00718077	08/06/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611370	208137232989	Highlighter Assorted Set of 48	20.58
00718077	08/06/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137233311	Presharpened Ticonderoga No. 2	50.45
00718077	08/06/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137233311	Paper Drawing Manila 12x18 50	36.71
00718077	08/06/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137259696	School Smart Presentation Boar	97.22
00718077	08/06/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137269225	School Smart Pen Style Highlig	41.15
00718077	08/06/2026	201-113-30-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2611388	208137269534	Dry Erase Board Flipside 9x12	56.46
00718077	08/06/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137269628	2026133	368.19
00718077	08/06/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2700862	208137269725	WOODEN BREW AND SERVE COFFEE -	28.07
00718077	08/06/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2700862	208137269725	WOODEN MAKE-A-CAKE MIXER SET O	32.59
							Check Total	14,882.02
00718078	08/06/2026	100-233-23-441000-10000-023	V17128	SIGNS & TAGS LLC	P2700010	726	BEFORE/AFTER SCHOOL BACKPACK T	160.00
00718078	08/06/2026	100-233-23-441000-10000-023	V17128	SIGNS & TAGS LLC	P2700010	726	SCHOOL BUS BACKPACK TAGS (BLUE	140.00
00718078	08/06/2026	100-233-23-441000-10000-023	V17128	SIGNS & TAGS LLC	P2700010	726	S&H	28.00
							Check Total	328.00
00718079	08/06/2026	100-113-40-441000-10035-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	MusicFolder.com Choir Ring Bin	467.29
00718079	08/06/2026	740-270-40-441000-77580-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	MusicFolder.com Choir Ring Bin	692.05
00718079	08/06/2026	100-112-40-441000-10035-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	MusicFolder.com Choir Ring Bin	186.92
00718079	08/06/2026	740-270-40-441000-77580-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	Number Imprinting	131.25
00718079	08/06/2026	740-270-40-441000-77580-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	Set-up fee for Custom logo: Qt	240.00
00718079	08/06/2026	740-270-40-441000-77580-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	Per-folder foil-stamping of lo	187.50
00718079	08/06/2026	740-270-40-441000-77580-040	V19639	SMALL WORLD MUSICFOLDER.COM IN	P2700481	M21031	UPS Standard Shipping (5-9 bus	114.09
							Check Total	2,019.10
00718080	08/06/2026	100-266-93-434500-10002-930	V15160	SMARTSHEET INC	P2700156	INV2885241	Business Plan plus Premium Sup	4,248.97
							Check Total	4,248.97

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00718081	08/06/2026	100-112-45-441000-10000-045	V00114	SMITH RUBBER STAMP AND SEALS	P2700123	2601157-IN	1/2"X4" mailbox nameplates	72.76
00718081	08/06/2026	100-112-45-441000-10000-045	V00114	SMITH RUBBER STAMP AND SEALS	P2700123	2601157-IN	Freight Cost	5.75
							Check Total	78.51
00718084	08/06/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700003	6067988781	Leonard Magnetic Whiteboard Er	8.72
00718084	08/06/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700003	6068066234	Flipside Dry-Erase Eraser, Gra	13.10
00718084	08/06/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700003	6068066238	Crayola Washable Tempera Paint	3.20
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066242	Crayola Washable Finger Paints	7.13
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Pilot FriXion Colors Erasable	6.60
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Pilot FriXion Ball Clicker Era	11.68
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Paper Mate profile retractable	21.57
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Sharpie Permanent Marker, Fine	6.06
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Sharpie Permanent Marker, Fine	5.29
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola 12 Colors, constructio	14.96
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Exact Vellum Bristol 67 lb Car	13.39
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola Washable Paints, Black	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola Washable Paints, Red	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola Washable Paints, Yello	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola Washable Paint, White	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066246	Crayola Washable Paints, Blue	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066313	Crayola Washable kid's Paint,	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068066313	Crayola Washable Paint, Magent	3.50
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Teacher Created Resources Happ	13.88
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Carson-Dellosa Happy Birthday	21.40
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Teacher Created Resources Happ	14.83
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Carson-Dellosa Flowers Shape S	3.77
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Carson-Dellosa Dinosaurs Shape	1.88
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Carson-Dellosa Butterflies Sha	1.88
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700306	6068211351	Advantus Stackable Crayon Box	82.63
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068211352	Crayola Washable Paints, orang	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068211352	Crayola Washable Kid's Paint,	3.56
00718084	08/06/2026	100-111-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700034	6068211352	Crayola Washable Paint, Brown	3.92
00718084	08/06/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700312	6068211354	Surebonder Clear Stik Dual-Tem	19.25
00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611336	6068211355	Teacher created resources Beau	45.69
00718084	08/06/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700283	6068211356	Post-it?? Easel Hanger Arms, 1	40.80

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00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6068211357	Crayola swirl twistable crayon	29.66
00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6068211357	Teacher's friend pocket charts	37.49
00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6068211357	Creative teaching press core d	14.96
00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611460	6068211357	Teacher created resources HB	14.83
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700016	6068211358	Pacon Tru-Ray 9" x 12" Constru	14.72
00718084	08/06/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700274	6068211360	Hammermill Fore MP Colors Colo	91.55
00718084	08/06/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611465	6068211361	Teacher created resources doub	56.69
00718084	08/06/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700003	6068211362	The Pencil Grip Kwik Stix Temp	79.53
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700012	6068211363	Crayola Washable Kid's Paint,	3.56
00718084	08/06/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068211364	Rayovac Ultra PRO AA Alkaline	20.54
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068211366	Schneider Slider Memo Ballpoin	71.81
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068211366	Glue Dots Adhesive Dots, White	70.37
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068211366	Schneider Slider Memo Ballpoin	58.42
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068211366	Sharpie Clear View Highlighter	16.95
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068211366	Surebonder Clear Stik Dual-Tem	19.56
00718084	08/06/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068211367	Flipside Dry Erase Eraser, Gra	52.41
00718084	08/06/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068211367	Flipside Dry Erasers	26.19
00718084	08/06/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068211367	The Pencil Grip Magnetic White	64.26
00718084	08/06/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700036	6068211367	Learning Advantage Transparent	15.40
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068211368	Tru-Ray 12" x 18" Construction	11.23
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068211368	Pacon?? Tru-Ray Construction P	5.62
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068211368	Teacher Created Resources Smar	48.09
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068211368	Teacher Created Resources Smar	48.09
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700013	6068211368	J.R. Moon Happy Birthday Glitz	37.69
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068211369	Carson-Dellosa Happy Birthday	21.40
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700037	6068211369	Scholastic Literacy Resources,	16.66
00718084	08/06/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068211370	Zebra Z-grip ballpoint pen, re	11.37
00718084	08/06/2026	100-112-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700313	6068211372	Unbranded Standard Hot Glue St	47.90
00718084	08/06/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068211374	Dowling Magnets Hold Its Magne	19.56
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700307	6068211374	Pacon Array 65 lb. Cardstock P	20.03
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068211375	Carson Dellosa Education We St	6.31
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068211375	Carson-Dellosa Traditional Man	5.23
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068211375	Polydron KinderMag Starter Set	76.38
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700017	6068211375	Dowling Magnets Hold Its Magne	19.56

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00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068211376	Tru-Ray 12 x 18 Construction P	5.80
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700014	6068211376	Pacon Polyester Child Storage	208.09
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Scotch Contractor Grade Maskin	19.26
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Staples #10 QuickStrip EasyClo	106.06
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Post-it Super Sticky Notes, 4"	27.83
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Post-it Recycled Super Sticky	16.95
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Scotch Magic Invisible Clear T	13.61
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	uni-ball Vision Elite Rollerba	52.60
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Pentel EnerGel RTX Retractable	47.08
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Pentel EnerGel RTX Retractable	70.62
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Post-it Super Sticky Pop-up No	26.35
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Scotch Contractor Grade Maskin	38.78
00718084	08/06/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2700496	6068211378	Staples 9 x 12 Self???Seal Cat	72.92
00718084	08/06/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2700269	6068211379	Staples Copy Paper, 8.5" x 14"	12.52
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700007	6068211380	Staples Copy Paper, 8.5" x 14"	6.26
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples Index Cards, 3" x 5",	10.62
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples Large Binder Clips, 1"	2.23
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Pentel EnerGel RTX Retractable	23.54
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Westcott All Purpose 8" Stainl	16.44
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Pentel EnerGel RTX Retractable	23.54
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples Simply View 2-Inch Rou	5.74
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Scotch Desktop Dispenser, 1" C	3.50
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples Invisible Clear Tape,	4.72
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples 2-Pocket Plastic Prese	107.00
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	EXPO Dry Erase Markers, Chisel	9.85
00718084	08/06/2026	713-190-13-441000-77270-013	V13420	STAPLES ADVANTAGE	P2700469	6068211384	Staples Retractable Ballpoint	18.23
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Gorilla Dual-Temp Standard Hot	13.86
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Tru-Ray 9" x 12" Construction	28.36
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Tru-Ray 12" x 18" Construction	54.25
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Ticonderoga Pre-Sharpened Wood	58.10
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	3M Highland Masking Tape, 2" x	20.93
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Staples Invisible Clear Tape,	4.72
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Sharpie Permanent Marker, Fine	66.00
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	X-ACTO Powerhouse Electric Pen	74.99

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00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211385	Elmer's No-Wrinkle Liquid Rubb	4.88
00718084	08/06/2026	100-113-40-441000-10035-040	V13420	STAPLES ADVANTAGE	P2700467	6068211386	Tru-Ray 12" x 18" Construction	40.90
00718084	08/06/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068290732	Expo Tank Dry Erase Markers, C	22.92
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staples one-Touch 3 hole Punch	191.64
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staples Copy Paper 11"x17"	96.28
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	BIC Brite Liner Highlighters	150.23
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Sharpie Marker Chisel Tip Blac	62.81
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staples Washable Glue Sticks	189.10
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Crayola Classpack 462	1,011.00
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staple College Ruled Filler Pa	1,047.53
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staples Wooden Pencils Pre-Sha	1,046.46
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Staples 25x30 Easel Pad unline	441.87
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6068290733	Crayola Markers 256	1,228.57
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700548	6068365980	Ticonderoga Pre Sharpened Penc	46.48
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700548	6068365980	BIC Soft Feel Retractable Ball	108.68
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700548	6068365980	BIC Soft Feel Retractable Ball	119.17
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Pentel Sparkle Pop Metallic Ge	12.45
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	2026-2027 Excello Brands 8.5"	8.73
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Expo Dry Erase Marker, Fine Ti	4.34
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Scotch Contractor Grade Maskin	3.21
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Duck General Purpose Heavy Dut	3.60
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Gorilla Dual-Temp Standard Hot	8.52
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Command Large Decorative Hooks	8.15
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Sticky Notes, 3" x 3",	13.05
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Sticky Notes, 1.38" x	5.93
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Premium 1???Hole Punch	8.17
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Bostitch Desktop Stapler, 60-S	27.58
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Bostitch Premium Heavy Duty 1/	4.64
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	6.61
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	3.31
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	2.97
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	3.20
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	5.95
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Artista II Washable Te	3.20

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00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Crayola Washable Paints, Blue,	3.56
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Sharpie Permanent Markers, Fin	12.01
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Ultra Sticky Notes, 1	8.42
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Avery See-Through Hand Written	5.17
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Avery See-Through Color Coding	3.62
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Simply View 2-Inch Rou	28.68
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Post-it Super Sticky Notes, 4"	11.20
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Staples Hardboard Clipboard, L	13.93
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Bostitch Epic Desktop Stapler,	46.33
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Sharpie Flip Chart Tank Perman	11.73
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Expo Block Whiteboard Eraser,	2.59
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Expo Whiteboard Care Dry Erase	1.62
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Mr. Sketch Scented Water Based	9.57
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Post-it Super Sticky Easel Pad	34.20
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Post-it Super Sticky Notes, 3"	4.45
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700576	6068441834	Velcro Sticky Back Adhesive Ba	6.85
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Ticonderoga Pre-Sharpened Wood	3.95
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Crayola Ultra-Clean Washable M	31.67
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Crayola Kids' Colored Pencils,	68.57
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Crayola Crayons, Assorted Colo	30.43
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Sharpie Permanent Marker, Fine	5.29
00718084	08/06/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Astrobrights Colored Paper, 24	21.76
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Staples 2-Pocker Plastic Prese	53.50
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Post-It-Notes, 1 3/8" x 1 7/8"	12.39
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Paper Mate Flair Felt Pens, Me	33.19
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Post-It Filing Tabs, 2" Wide,	7.93
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Post-It Tabs, 1" Wide, Assorte	5.47
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Staples 2" 3-Ring View Binder,	55.47
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Staples Heavyweight Sheet Prot	6.38
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Staples Sheet Protectors, 8.5"	2.69
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Officemate Breast Cancer Aware	2.25
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Post-it Super Sticky Easel Pad	91.22
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Sharpie Flip Chart Tank Perman	5.86
00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Scotch Desktop Dispenser, 1" C	3.54

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00718084	08/06/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700308	6068441836	Exact 90 lb. Index Cardstock P	12.86
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Masking Tape 3M	19.56
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Expo Dry Erase Markers Fine Ti	50.57
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Astrobrights Cardstock paper A	12.62
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Post It Notes 3x3	109.72
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Erasable Pens Black	28.55
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Erasable Pens Blue Dozen	28.55
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Laminating Paper	165.74
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Expo Dry Erase Markers Assorte	126.35
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Expo Dry Erase Markers 36/pack	145.28
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Papermate Block Erasers	26.28
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Poster Paper 12x18	86.35
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Papermate Flair Pens Assorted	44.26
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Sharpie Permanent Markers Fine	36.34
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Sharpie Tank Marker 12/pack	6.28
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Sharpie Permanent Marker Fine	49.50
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Duck Tape	70.36
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Magnetic Clips	30.62
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Staples Stapler Desktop	4.96
00718084	08/06/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2700667	6068530332	Stapler	17.59
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	3" binders	96.67
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	graph ruled filler paper	20.38
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	command small wire hook .5 lb	44.74
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	command small wire hook .5 lb	16.49
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	rubber bands size #33	4.30
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	command medium hanging strip	145.28
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	pencil sharpener	211.43
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	10x13 interoffice envelope	15.79
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	6x9 envelope	6.32
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	10x13 envelope	18.25
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	canary copy paper	18.23
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	turquoise copy paper	52.59
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	solar yellow copy paper	14.34
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	terra green copy paper	28.68

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00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	11x17 copy paper	48.14
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	white cardstock	58.10
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	summer joy sticky notes	64.04
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	file folders	47.67
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	hanging file folders	16.18
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	junior legal pads	21.25
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	staples	27.48
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	stapler	32.64
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo markers fine black	101.14
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo markers fine assorted	98.10
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	sharpie fine assorted	151.41
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	sharpie chisel	43.97
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	sharpie ultra fine	36.53
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	sharpie fine black	42.29
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo markers	129.47
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	2 sided tape	42.37
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	purple expo markers	62.85
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo marker black	45.84
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	white out tape	49.02
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	masking tape	17.23
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	tape	271.14
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	wall safe tape	38.09
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo eraser	19.42
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	expo cleaner	24.24
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	pencils	135.46
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	packing tape	48.21
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	small binder clips	5.39
00718084	08/06/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6068530335	mini binder clips	1.67
00718084	08/06/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2700686	6068532853	Paper Mate Flair Felt Pen Medi	79.29
00718084	08/06/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2700686	6068532853	Expo Tank Dry Erase Marker, Ch	290.02
00718084	08/06/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841380	Staples Dry Erase Fine Tip	83.78
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	82.05
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	78.33
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	52.87

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	58.32
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	71.71
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	95.57
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	90.90
00718084	08/06/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700788	6068841381	Rainbow Duo-Finish Paper Roll,	89.39
00718084	08/06/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2700791	6068843152	Adams 3-Part Carbonless Receip	71.05
00718084	08/06/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068918089	Flipside Foam Display Board 20	359.20
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700044	6068918090	Staples® Thermal & Cold L	117.38
00718084	08/06/2026	100-112-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2700694	6068918091	Staples 2-Pocket Portfolio Fol	9.36
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Staples Expanding File Pocket	20.80
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	STAPLES Wide Ruled Filler Pape	29.45
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Paper Mate InkJoy Retractable	10.91
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	TOPS Legal Junior Notepads, 5"	14.17
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Quality Park Kraft Button & St	15.79
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Quality Park Clasp & Moistenab	9.13
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Staples 9 x 12 Kraft Clasp & M	26.11
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Sharpie Felt Pens, Fine Point,	18.22
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Sharpie King Size Permanent Ma	6.81
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	BIC Wite-Out EZ Correct Correc	14.51
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Staples Binder Clips, Small Si	16.16
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Staples Jumbo Paper Clips, Sil	8.13
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Staples Smooth Standard Paper	12.99
00718084	08/06/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6068918093	Pentel EnerGel Alloy Retractab	17.14
00718084	08/06/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068919482	Staples Tank Permanent Markers	12.09
							Check Total	14,713.40
00718085	08/06/2026	100-264-05-439500-10000-500	V19037	TELUS HEALTH (US) LTD	P2700021	2601131	EAP W/CRITICAL INCIDENT ADD ON	38,685.96
							Check Total	38,685.96
00718086	08/06/2026	100-254-57-432300-10020-800	V00167	TERMINIX COMMERCIAL	P2701074	26-000845403	RCLC - Termite Bond 2026-2027	450.00
							Check Total	450.00
00718087	08/06/2026	100-266-93-434500-10002-930	V14195	TIME CLOCK PLUS LLC	P2700411	INV00482973	Enterprise License Annual Plan	199,710.36
							Check Total	199,710.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	LANGUAGE! Live 2.0 Student Pac	4,250.00
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	LANGUAGE! Live 2.0 Student Pac	1,700.00
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	LANGUAGE! Live 2.0 Teacher 1-y	872.00
00718088	08/06/2026	203-127-94-441000-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	Step UP to Writing 5th Edition	1,085.00
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	Step Up to Writing Teacher Lic	588.00
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	Step Up to Writing Teacher Lic	588.00
00718088	08/06/2026	203-127-94-441000-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	Step Up to Writing 5th Edition	1,085.00
00718088	08/06/2026	203-127-94-434500-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	TransMath 3E Student Set (Digi	200.00
00718088	08/06/2026	203-127-94-441000-93000-394	V13982	VOYAGER SOPRIS LEARNING	P2700073	8828943	Shipping	812.00
							Check Total	11,180.00
00718089	08/06/2026	100-113-14-441000-10035-014	V00493	WEST MUSIC CO	P2700867	SI2655982	Basic Beat BBHO5	53.70
00718089	08/06/2026	100-113-14-441000-10035-014	V00493	WEST MUSIC CO	P2700867	SI2655982	Remo TA-5208-52	215.70
00718089	08/06/2026	100-113-14-441000-10035-014	V00493	WEST MUSIC CO	P2700867	SI2655982	Snark SN-RE	109.95
							Check Total	379.35
00718090	08/06/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700754	WPS-634189	ABAS-3 Teacher Online Form (25	250.00
00718090	08/06/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700754	WPS-634189	ABAS Parent Online Form (25 us	250.00
00718090	08/06/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700754	WPS-634189	DP-4 Parent/Caregiver Intervie	300.00
00718090	08/06/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700754	WPS-634189	SRS-2 Preschool Online Form (2	200.00
00718090	08/06/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700754	WPS-634189	SRS-2 School-Age Online Form (	100.00
00718090	08/06/2026	203-215-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2700783	WPS-634429	SPM-2 Preschool School Oline F	200.00
							Check Total	1,300.00
00718091	08/06/2026	100-000-00-110510-00000-000	V14703	WIGGINS, MATTHEW C		07.31.26	Unclaimed Property Reissue	162.00
							Check Total	162.00
00718092	08/06/2026	713-770-13-469000-70020-013	V10544	AIKEN HIGH SCHOOL	P2701520	P2701520.GHS	Aiken Invitational 2026	120.00
							Check Total	120.00
00718093	08/06/2026	713-770-13-469000-70020-013	V10471	CAMDEN HIGH SCHOOL	P2701516	P2701516.GHS	Battle of Camden 2026	150.00
							Check Total	150.00
00718094	08/06/2026	713-810-13-469000-70020-013	V01025	GREENWOOD HIGH SCHOOL	P2701517	P2701517.GHS	The Greenwood Eagle Invitation	325.00
00718094	08/06/2026	744-815-44-464000-70020-044	V01025	GREENWOOD HIGH SCHOOL	P2701547	P2701547.RBH	RIVER BLUFF HS ENTRY FEE	325.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	650.00
00718095	08/06/2026	713-770-13-469000-70020-013	V15253	HAMMOND SCHOOL	P2701519	P2701519.GHS	Skyhawk Invitational 2026	150.00
							Check Total	150.00
00718096	08/06/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0000856 / LEXINGTON SCHOOL DI	1,623.96
00718096	08/06/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0001620 / LEXINGTON SCHOOL DI	741.85
00718096	08/06/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0002436 / LEXINGTON SCHOOL DI	326.60
00718096	08/06/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0003400 / LEXINGTON SCHOOL DI	300.32
00718096	08/06/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0003401 / LEXINGTON SCHOOL DI	267.47
00718096	08/06/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004166 / LEXINGTON SCHOOL DI	1,294.18
00718096	08/06/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004167 / LEXINGTON SCHOOL DI	1,233.36
00718096	08/06/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004723 / LEXINGTON SCHOOL DI	533.01
00718096	08/06/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004784 / LEXINGTON SCHOOL DI	155.06
00718096	08/06/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004785 / LEXINGTON SCHOOL DI	963.89
00718096	08/06/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0004786 / LEXINGTON SCHOOL DI	6,031.53
00718096	08/06/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005779 / LEXINGTON SCHOOL DI	2,054.38
00718096	08/06/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005927 / LEXINGTON SCHOOL DI	465.02
00718096	08/06/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005932 / LEXINGTON SCHOOL DI	581.02
00718096	08/06/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005946 / LEXINGTON SCHOOL DI	502.61
00718096	08/06/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005947 / LEXINGTON SCHOOL DI	30.68
00718096	08/06/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0005959 / LEXINGTON SCHOOL DI	2,393.43
00718096	08/06/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0006486 / LEXINGTON SCHOOL DI	225.00
00718096	08/06/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0007610 / LEXINGTON SCHOOL DI	172.83
00718096	08/06/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0008757 / LEXINGTON SCHOOL DI	957.83
00718096	08/06/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0013298 / LEXINGTON SCHOOL DI	586.68
00718096	08/06/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0017292 / LEXINGTON SCHOOL DI	1,268.59
00718096	08/06/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0028025 / LEXINGTON SCHOOL DI	363.68
00718096	08/06/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/26	A0030221 / LEXINGTON SCHOOL DI	4,925.18
							Check Total	27,998.16
00718097	08/06/2026	720-800-20-464000-78020-020	V15908	NORTHSIDE CHRISTIAN ACADEMY	P2701552	P2701522.LMS	Northside Christian Academy	225.00
							Check Total	225.00
00718098	08/06/2026	720-270-20-469000-77330-020	V18393	REBECCA H LOAR	P2701550	P2701550.LMS	Loar Voice Studio	100.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	100.00
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.4479/002487.	294.59
00718099	08/06/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	MES.9259/005369.	26.22
00718099	08/06/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	ROS.1405/000840.	157.36
00718099	08/06/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	LMS.2062/001217.	127.09
00718099	08/06/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	LES.2098/001242.	264.63
00718099	08/06/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	LMS.2108/001246.	290.42
00718099	08/06/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	LHS.16841/008449.	1,952.52
00718099	08/06/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	RCE.33079/018790.	200.55
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.23898/005318.	75.72
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.23900/004703.	49.58
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.23897/005210.	43.64
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.23899/004817.	41.27
00718099	08/06/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	MGM.36251/019522.	534.82
00718099	08/06/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	NPE.28215/016832.	11.30
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.31900/005319.	9.57
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.31181/004702.	41.27
00718099	08/06/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	PHM.20731/010622.	116.31
00718099	08/06/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	DO.34818/004753.	67.24
00718099	08/06/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	PHE.20730/10621.	234.48
00718099	08/06/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	MGE.38335/019255.	1,130.07
00718099	08/06/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	RBH.019299	1,842.06
00718099	08/06/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	LME.05895	192.36
00718099	08/06/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	OGE002226	1,131.78
00718099	08/06/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	BWM00141	241.50
00718099	08/06/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	CES.6119	902.55
00718099	08/06/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0726	NPE.19082	491.42
							Check Total	10,470.32
00718100	08/06/2026	713-770-13-469000-70020-013	V10849	WACCAMAW HIGH SCHOOL	P2701518	P2701518.GHS	Warrior Invitational 2026	150.00
							Check Total	150.00
00718101	08/06/2026	744-815-44-464000-70020-044	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2701548	P2701548.RBH	RIVER BLUFF HS WOMEN'S GOLF	75.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	75.00
00718102	08/07/2026	100-254-16-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700926	243050	STIHL FS TRIMMER	325.28
00718102	08/07/2026	100-254-16-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700926	243050	STIHL FC EDGER	368.08
							Check Total	693.36
00718103	08/07/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2700668	SCPR274564	HeartCode?? BLS Online	1,016.50
00718103	08/07/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2700668	SCPR274564	Heartsaver?? First Aid CPR AED	236.47
00718103	08/07/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2700668	SCPR274564	BLS Provider Manual	1,080.70
00718103	08/07/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2700668	SCPR274564	Pediatric Emergency Assessment	44.94
00718103	08/07/2026	100-213-07-441000-10000-730	V15833	AMERICAN HEART ASSOCIATION	P2700668	SCPR274564	SHIPPING	24.78
							Check Total	2,403.39
00718104	08/07/2026	742-270-42-441000-78630-042	V00380	ANOTHER PRINTER	P2700843	156897	120 Pads, notepad sheets (50 S	904.31
							Check Total	904.31
00718105	08/07/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611207	934583992	MS Jordan Digital Pinnacl Slam	1,637.10
00718105	08/07/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611207	934583992	MS Jordan Digital Pinnacle Sla	1,705.31
00718105	08/07/2026	711-730-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611207	934583992	Shipping	156.15
							Check Total	3,498.56
00718106	08/07/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	8626	German coilbound workbooks, Mo	832.74
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 5k, 37	99.56
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 1st, 50	136.43
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 2nd, 20	514.35
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 3rd, 21	513.17
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 4th, 31	713.16
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8627	Midway French Learn+ - 5th, 14	249.95
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8628	Deerfield German Learn+ - 4th,	430.77
00718106	08/07/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8628	Deerfield German Learn+ - 5th,	187.46
00718106	08/07/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	8672	French looseleaf workbooks, Mo	3,381.31
							Check Total	7,058.90
00718107	08/07/2026	737-270-37-469000-77060-037	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2701067	P2701067.CSM	Check #1619	115.00
00718107	08/07/2026	737-270-37-469000-77070-037	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2701067	P2701067.CSM	Check # 1622	65.00

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							Check Total	180.00
00718108	08/07/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611813	LEX/220891	M12 Redlithium HO XC5.0 Batter	211.87
00718108	08/07/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611813	LEX/220891	Magnetic Color Coded Nut Sette	37.02
00718108	08/07/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2611813	LEX/220891	6" Shockwave Mag Bit Tip HLDR	9.66
							Check Total	258.55
00718109	08/07/2026	720-270-20-469000-77650-020	V19153	EMALEE RAIN HICKS	P2701203	INV-001	Choreography	1,800.00
							Check Total	1,800.00
00718110	08/07/2026	800-213-07-434500-89271-730	V12926	FRONTLINE EDUCATION	P2600996	INVUS247548	PSNI NURSING FOR FOLLOWING MON	10,732.47
							Check Total	10,732.47
00718111	08/07/2026	100-254-13-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2700750	S6917679.001	GHS - Circulator Pump	2,354.13
							Check Total	2,354.13
00718112	08/07/2026	100-254-28-441000-10020-800	V14359	GE APPLIANCES	P2611340	185896281	MES - GE 17.5 CU. FT. Top Free	1,281.86
							Check Total	1,281.86
00718113	08/07/2026	728-270-28-441000-78630-028	V11161	GEIGER	P2700682	6286277	Printing of Retractable Name B	0.76
00718113	08/07/2026	100-112-28-436000-10000-028	V11161	GEIGER	P2700682	6286277	Printing of Retractable Name B	500.00
00718113	08/07/2026	728-270-28-441000-78630-028	V11161	GEIGER	P2700682	6286277	Freight - estimated	34.23
							Check Total	534.99
00718114	08/07/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700509	INV060235215	Con Alto Sax S/N 4234352	160.00
00718114	08/07/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700509	INV060235215	Con Alto Sax S/N 4234352	48.15
00718114	08/07/2026	737-190-37-432300-77330-037	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700509	INV060235215	Gemeinhardt Flute S/N F50760	279.88
							Check Total	488.03
00718115	08/07/2026	535-253-27-452000-53150-800	V02159	H G REYNOLDS COMPANY INC	P2611164	1.P2611164	Fire Alarm Replacement - WKHS	148,565.00
00718115	08/07/2026	537-253-27-452000-53711-800	V02159	H G REYNOLDS COMPANY INC	P2611164	1.P2611164	Fire Alarm Replacement - WKHS	36,829.47
00718115	08/07/2026	535-253-27-452051-53150-800	V02159	H G REYNOLDS COMPANY INC	P2511680	2.P2511680	GMP White Knoll High School -	55,969.20
							Check Total	241,363.67
00718116	08/07/2026	723-270-23-441000-79930-023	V18019	ID CLAIRE INC	P2700556	6626	lanyards-polyester 3/4 x 36 L	312.98

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00718116	08/07/2026	723-270-23-441000-79930-023	V18019	ID CLAIRE INC	P2700556	6626	SET UP CHARGE	74.90
00718116	08/07/2026	723-270-23-441000-79930-023	V18019	ID CLAIRE INC	P2700556	6626	S&H	37.45
00718116	08/07/2026	723-270-23-441000-79930-023	V18019	ID CLAIRE INC	P2700556	6626	Attachment Swivel Hook/J-hook	32.10
							Check Total	457.43
00718117	08/07/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368646347	Boogie Woogie Bugle Boy Accomp	31.10
00718117	08/07/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368646347	I'll Be Seeing You SATB Octavo	115.00
00718117	08/07/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368646347	The Christmas Waltz Accompanim	29.99
							Check Total	176.09
00718118	08/07/2026	100-147-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2700858	0007461688	Clear Storage Bins - Set of 5	96.43
							Check Total	96.43
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	BL-COMP BOOKS BLUE WIDE RULED,	128.82
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	EXPO LOW ODOR STARTER SET, 10	44.19
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	EXPO LOW ODOR CHISEL BLACK 36/	121.72
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	TICONDEROGA COMPAS PENCILS-72/	82.60
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	NYLON PENCIL POUCH	56.28
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	POST IT-CLASSROOM VALUE PACK	28.54
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	1" ECO ROUND RING 12 PK BINDER	117.98
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	AST BRITE LINER 24 CTN HIGHLIG	29.51
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	CRAYOLA CRAYONS STANDARD-COLOR	101.12
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	CRAYOLA COLORED PENCILS 24/ST	191.00
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	ESSENTIAL KIDS SCISSORS 5" POI	54.46
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	ELMERS GLUE STICK-PURPLE-WASHA	155.40
00718119	08/07/2026	201-112-23-441000-91000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700404	26078.00	SCHOOL STORAGE BOX, 8 1/4 X 2	85.39
							Check Total	1,197.01
00718120	08/07/2026	100-113-24-441000-10000-024	V00500	LAKESHORE LEARNING MATERIALS	P2700622	94146819	At-Your-Seat Storage Sacks	484.87
00718120	08/07/2026	203-127-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2700623	94146820	Storytelling Glove	203.09
00718120	08/07/2026	201-112-12-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700766	94146822	Flex-Space Mobile Group Table	5,970.92
00718120	08/07/2026	201-112-12-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700766	94146822	Item Consists of	0.00
00718120	08/07/2026	201-112-12-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700766	94146822	Item Consists of	0.00
00718120	08/07/2026	100-112-16-441000-10000-016	V00500	LAKESHORE LEARNING MATERIALS	P2700566	94146823	How Much Does It Weigh? Measur	71.14
00718120	08/07/2026	747-190-47-441000-77430-047	V00500	LAKESHORE LEARNING MATERIALS	P2700780	94146824	NEON H-D STORAGE BOX	162.43

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00718120	08/07/2026	100-111-22-441000-10000-022	V00500	LAKESHORE LEARNING MATERIALS	P2700830	94146827	Beanbag Board.	111.80
00718120	08/07/2026	100-147-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2700860	94146828	TEACHING TUBS STORAGE RACK	91.47
							Check Total	7,095.72
00718121	08/07/2026	751-270-51-441069-79930-051	V02137	LIZARD'S THICKET INC	P2700169	P2700169.SLE	"Welcome Back Breakfast" for S	1,347.23
00718121	08/07/2026	751-270-51-441069-79930-051	V02137	LIZARD'S THICKET INC	P2700169	P2700169.SLE	Sausage Gravy	186.72
00718121	08/07/2026	751-270-51-441069-79930-051	V02137	LIZARD'S THICKET INC	P2700169	P2700169.SLE	Delivery Fee	32.10
							Check Total	1,566.05
00718122	08/07/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0100231	Architecture services for LHS	3,487.50
							Check Total	3,487.50
00718123	08/07/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2601666	122984	DOT Physicals	2,145.00
							Check Total	2,145.00
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	125 Fajita Bar	1,906.13
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	3 Large Moe's Famous Queso	163.47
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	Sweet Tea	78.38
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	Unsweet Tea	34.84
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	Delivery Fee	25.00
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	Gratuity	50.00
00718124	08/07/2026	713-270-13-441069-78605-013	V13234	MOES SOUTHWEST GRILL	P2700490	2873669	COUPON DISCOUNT	-218.29
							Check Total	2,039.53
00718125	08/07/2026	713-840-13-469000-78870-013	V15865	NEW LEVEL MUSIC LLC	P2700696	10072	2:30 Fully Original Custom Mix	3,300.00
00718125	08/07/2026	713-840-13-469000-78870-013	V15865	NEW LEVEL MUSIC LLC	P2700696	10072	Producer Discount	-600.00
00718125	08/07/2026	713-840-13-469000-78870-013	V15865	NEW LEVEL MUSIC LLC	P2700696	10072	Administrative and Project Ove	300.00
							Check Total	3,000.00
00718126	08/07/2026	579-254-12-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700360	3026005	Indiana #29-3072LP	535.00
							Check Total	535.00
00718127	08/07/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	15942	DM - HVAC Service Requests and	3,823.90
00718127	08/07/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16011	DM - HVAC Service Requests and	3,041.32
00718127	08/07/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16014	DM - HVAC Service Requests and	1,435.24

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00718127	08/07/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16059	DM - HVAC Service Requests and	1,106.90
							Check Total	9,407.36
00718128	08/07/2026	734-270-34-436000-77630-034	V00103	PINE PRESS OF LEXINGTON INC	P2700227	159996	PHMS #10 Full color Regular En	166.40
00718128	08/07/2026	734-270-34-436000-77630-034	V00103	PINE PRESS OF LEXINGTON INC	P2700227	159996	PHMS - postcards 4 x 6	112.51
00718128	08/07/2026	734-270-34-436000-77630-034	V00103	PINE PRESS OF LEXINGTON INC	P2700227	159996	PHMS- LOGO Foamboard cut outs	108.92
							Check Total	387.83
00718129	08/07/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2700280	P4063983	2026/27 SY Drug Testing	431.09
							Check Total	431.09
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Matte Black Ink	106.93
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Black Ink	106.95
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Cyan Ink	106.95
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Magenta Ink	106.95
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Yellow Ink	106.95
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Standard Paper Rolls	224.54
00718130	08/07/2026	201-112-22-441000-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2611703	21180	Shipping	68.33
							Check Total	827.60
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	960.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	960.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3.	0.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	750.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	500.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	750.00
00718131	08/07/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2611166	INV09764	FPBT2024.3	4,078.42
							Check Total	7,998.42
00718132	08/07/2026	100-112-35-441000-10000-035	V19143	PROSOURCE SPECIALTIES LLC	P2700138	44712DW	3x5 Floor Mat, SuperScrape Mat	1,075.00
00718132	08/07/2026	100-112-35-441000-10000-035	V19143	PROSOURCE SPECIALTIES LLC	P2700138	44712DW	Shipping Charge	75.32
							Check Total	1,150.32
00718133	08/07/2026	201-112-45-441000-92000-351	V01303	ROCHESTER 100 INC	P2700886	INV121988	Standard GREEN Nicky's Communi	1,797.60

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							Check Total	1,797.60
00718134	08/07/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2700362	074232	Bus repairs as needed for the	10,755.83
							Check Total	10,755.83
00718135	08/07/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2700397	3201-033-0626-FU	2026/27 FY	8,179.06
							Check Total	8,179.06
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	Group Adult Timed Admission	99.00
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	Group Child Timed Admission	320.00
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	4D Show - Adults	36.00
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	4D Show - Children	160.00
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	Planetarium Show Adults	27.00
00718136	08/07/2026	224-271-14-466031-91000-351	V00781	SC MUSEUM COMMISSION	P2611567	85995	Planetarium show Children	120.00
							Check Total	762.00
00718137	08/07/2026	737-190-37-441000-77600-037	V11535	SCHOOL DATEBOOKS INC	P2700665	S26-0337166	Telluride 8.5x11	1,210.77
00718137	08/07/2026	737-190-37-441000-77430-037	V11535	SCHOOL DATEBOOKS INC	P2700665	S26-0337166	Telluride 8.5x11	1,210.78
00718137	08/07/2026	737-190-37-441000-77430-037	V11535	SCHOOL DATEBOOKS INC	P2700665	S26-0337166	Shipping	205.83
00718137	08/07/2026	737-190-37-441000-77600-037	V11535	SCHOOL DATEBOOKS INC	P2700665	S26-0337166	Shipping	205.84
							Check Total	2,833.22
00718138	08/07/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137152916	Markers - magic Stix Washable	171.74
00718138	08/07/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700238	208137208338	PENCIL MECHANICAL HANDWRITING	7.43
00718138	08/07/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700238	208137208338	PENCIL MECHANICAL PAPERMATE HA	7.44
00718138	08/07/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700238	208137208338	PENCIL MECHANICAL PM HANWRITIN	7.44
00718138	08/07/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611804	208137228347	1438449	245.46
00718138	08/07/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Dry Erase Boards,	210.81
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Red & Blue Storyb	18.49
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Red & Blue Storyb	36.97
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Picture Story Pap	13.90
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Red & Blue Storyb	36.97
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Picture Story Pap	35.74
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Red & Blue Newspr	42.81
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Red & Blue Ruled	42.81

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00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart Railroad Board, W	50.56
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	School Smart 100% Recycled Fac	254.13
00718138	08/07/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2700500	208137231918	Post-It Super Sticky Self-Stic	347.59
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paint Tempera HB Sax Versatemp	26.90
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paint Tempera Wash HB Sax Vers	89.01
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Brush Big Kids Size 6 Round Pa	65.34
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Kraft Roll 24 in x 1000	59.32
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Kraft Roll 36 in x 1000	74.13
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Drawing White 18x24 50 l	105.69
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Drawing White 18x24 90 l	89.85
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Chart 24x16 1.5 in RLD 2	8.06
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Drawing White 9x12 90 lb	94.83
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paper Drawing White 12x18 90 l	179.69
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Glue All Multipurpose Elmers G	48.12
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Glue Stick Elmers Xtra Strengt	93.72
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Fixative Krylon Workable 11 ou	24.47
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Glaze Spray Krylon Triple Thic	16.26
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Oil Pastel Cray-Pas Junior Art	20.40
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Markers Sharpie Creative Bulle	127.65
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	22.66
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Printing Plate Presto 4x6 inch	25.03
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Printing Plate Presto 6x9 inch	22.25
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Dough Model Magic Crayola Whit	91.93
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Sponge Medium 6 x 3-1/2 x 1-3/	21.39
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Beads Pony Glitter Jelly Pack	9.73
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Craft Sticks Jumbo Natural Pac	11.12
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Sharpener Electric X-Acto Teac	72.95
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Marker Sharpie Black Ultra Fin	35.53
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Sharpie Fin Blk Canister 36/PK	133.50
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Tape Duck General Purpose Mask	83.31
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Paint Watercolor Liquid Sax 8	37.06
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33

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00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33
00718138	08/07/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137249303	Ink Water Soluble Block Printi	11.33
00718138	08/07/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2700061	208137250045	Letters P and Q textured red -	28.08
00718138	08/07/2026	100-112-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700578	208137250540	Clay, low fire, earthenware, w	288.73
00718138	08/07/2026	100-112-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700578	208137250540	Clay, low fire, earthenware, s	79.69
00718138	08/07/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137281708	Markers Pack of 24	171.74
00718138	08/07/2026	100-113-42-441000-10035-042	V16452	SCHOOL SPECIALTY LLC	P2700575	208137282040	Cup with Lid 3.25 oz	6.46
							Check Total	3,862.87
00718139	08/07/2026	100-114-27-434500-10000-027	V18405	SECURLY INC	P2700164	151820	Securly Flex Subscription for	8,120.00
00718139	08/07/2026	100-114-27-434500-10000-027	V18405	SECURLY INC	P2700164	151820	Taxes	568.40
							Check Total	8,688.40
00718140	08/07/2026	100-114-13-441000-10000-013	V17848	SG DESIGNS & APPAREL	P2700442	P2700442.GHS	Designed, Printed and	1,212.31
00718140	08/07/2026	100-114-13-441000-10000-013	V17848	SG DESIGNS & APPAREL	P2700442	P2700442.GHS	Designed, Printed and Transfer	539.28
							Check Total	1,751.59
00718141	08/07/2026	100-254-08-441069-10020-800	V00173	SHEALY'S BARBEQUE	P2701283	324157	DM - Back To School Breakfast	692.83
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Bacon	214.00
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Sausage Links	160.50
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Grits	63.99
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Eggs	159.16
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Biscuits	107.00
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Sausage Gravy	42.67
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Sweet Tea	16.91
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Unsweet Tea	8.45
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Serving Utensils	12.84
00718141	08/07/2026	730-270-30-441069-78605-030	V00173	SHEALY'S BARBEQUE	P2700555	324271	Delivery	45.00
							Check Total	1,523.35
00718142	08/07/2026	725-270-25-441000-78630-025	V01207	SHRED WITH US	P2700121	333765	On Site Shredding Service Ever	25.00
							Check Total	25.00
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	LAMBS WOOL EXTEND DUSTER	33.44

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00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	FLYING INSECT SPRAY	43.31
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	ASSAULT LIQUID FIRE ANT KILLR	201.19
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	MARCAL PRO MULTIFOLD PAPER TOW	1,717.99
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	MARCAL PRO CENTER PULL PAPER T	225.24
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	MARCAL DISPENSER CENTER PULL	53.39
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700637	244372	MARCAL 2 PLY BATH TISSUE	414.63
00718143	08/07/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700620	244373	ATLAS SUPER RAGS	108.72
							Check Total	2,797.91
00718144	08/07/2026	100-254-27-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	CATCH	66.81
00718144	08/07/2026	100-254-28-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	TUBE ADAPTER GASKET	44.73
00718144	08/07/2026	100-254-28-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	BLADE SQUEEGEE REAR NEOPRENE 7	51.55
00718144	08/07/2026	100-254-28-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	BLADE SQUEEGEE FRONT NEOPRENE	44.77
00718144	08/07/2026	100-254-22-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	DRAIN HOSE STRAP	12.96
00718144	08/07/2026	100-254-22-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	MESH CABLE COVER	14.76
00718144	08/07/2026	100-254-22-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	SPACE SAVER BATTERY (ALL FANGS	11.18
00718144	08/07/2026	100-254-22-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2607940	INV020583	HOSE	18.49
00718144	08/07/2026	100-254-47-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2609636	INV024809	COVER, FILTER HP 1011	145.48
00718144	08/07/2026	100-254-20-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	VACUUM 24V 280W SIP	170.66
00718144	08/07/2026	100-254-25-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	BLADE SQUEEGEE REAR NEOPRENE	20.44
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	BLADE SQUEEGEE FRONT NEOPRENE	15.22
00718144	08/07/2026	100-254-25-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	BLADE SQUEEGEE FRONT NEOPRENE	15.22
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	RUBBER BALL DRAIN HOSE	9.39
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	CABLE POWER 14 3C SJTW	96.27
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	DRAIN HOSE	20.16
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	SWITCH	14.03
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	CATCH	14.03
00718144	08/07/2026	100-254-14-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	VAC HEAD ASSY FOR SN18WD	431.20
00718144	08/07/2026	100-254-11-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	VAC HEAD ASSY FOR SN18WD	431.20
00718144	08/07/2026	100-254-11-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	HOSE ASSEMBLY	31.46
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	HOSE ASSEMBLY	31.46
00718144	08/07/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV027713	BLADE SQUEEGEE REAR NEOPRENE	20.44
							Check Total	1,731.91
00718145	08/07/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1004252	Elevator Service Calls and Rel	707.18

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00718145	08/07/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1004252	Elevator Service Calls and Rel	707.19
00718145	08/07/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1004252	Elevator Service Calls and Rel	707.19
00718145	08/07/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1004252	Elevator Service Calls and Rel	707.19
							Check Total	2,828.75
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Paper Mate Arrowhead Cap Erase	8.08
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Carter's Foam Stamp Pad, 2.75"	9.63
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples 30% Recycled File Fold	6.87
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Avery Easy Peel Laser Address	19.30
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Paper Mate Clearpoint Mechanic	10.61
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staedtler Pre-Sharpened Wooden	19.00
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Teacher Created Resources Magn	10.72
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Magnetic Paper Clip ??	4.74
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Pendaflex File Folders, 1/3-Cu	3.68
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Pastel 30% Recycled Co	4.56
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Pastel Color Copy Pape	10.52
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Astrobrights Colored Paper, 24	13.78
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Sharpie Permanent Marker, Ultr	12.18
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Sharpie Permanent Marker, Fine	16.50
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Chenille Kraft Melamine Dry-Er	66.04
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Pentel R.S.V.P. Ballpoint Pens	7.89
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Crayola Ultra-Clean Washable M	31.67
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Ultra Sticky Easel Pad	20.08
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Mini Push Pins, Clear	8.01
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Officemate Giant Push Pins, As	14.38
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Sharpie Flip Chart Tank Perman	5.86
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700470	6068211381	Staples Thermal Laminating Pou	16.57
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Loose-Leaf Rings 100p	13.01
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Markers Red 12Pk	30.56
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Markers Blue 12pk	30.56
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Marker Green 12 Pk	52.90
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Markers Assorted 36/pk	113.12
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Markers Black 36 Pk	242.14
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Expo Marks Assorted 36/pk	631.73
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Cardstock 90lbs White	102.89

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00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Sheet Protectors 200pk	8.46
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples 1" 3 Ring Binder Black	121.55
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Astrobrights Cardstock Gamma G	20.93
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Astrobrights Cardstock Terra G	15.64
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Astrobrights Cardstock Re-Entr	22.68
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Astrobrights Cardstock Cosmic	15.64
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Astrobrights Cardstock Solar Y	15.64
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Cardstock White	257.23
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Large Tab Paper Divide	50.33
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Crayola Markers	61.43
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Wall Easel Lined	168.55
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Easel Pad Unlined	220.93
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Crayola Colored Pencils	178.41
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Pop up Dispenser Stick	32.64
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Post it Flags	37.94
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples 3x5 Index Cards	20.83
00718146	08/07/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Index Cards 5x8	145.09
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Index Card 4x6	100.15
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Staples Clear Tape	80.22
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Sharpie Markers Fine Tip	72.67
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Sharpie Flip Chart Marker Asso	46.91
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	Mr Sketch Scented Markers	28.70
00718146	08/07/2026	737-190-37-441000-70060-037	V13420	STAPLES ADVANTAGE	P2700781	6068841386	X-Acto Electric Pencil Sharpen	63.43
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Sticky Notes, 3" x 3",	28.72
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Jumbo Paper Clips, Sil	4.07
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Invisible Clear Tape,	4.72
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Expo Dry Erase Markers, Chisel	37.71
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Swingline Reduced-Effort Deskt	13.05
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	BIC Wite-Out Quick Dry Correct	7.45
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Large Binder Clips, 1"	5.56
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Binder Clips, Medium S	9.10
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Gorilla Tough & Clear Double-S	10.68
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Smooth Standard Paper	6.49
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Scotch Blue Original Painter's	24.45

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00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Desktop Dispenser, 1"C	6.21
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Expo Whiteboard Care Dry Erase	8.08
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Sharpie Permanent Marker, Fine	26.43
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	3M Highland Masking Tape, 0.94	8.61
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	BIC Round Stic Xtra-Life Ballp	9.28
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Astrobrights 65 lb. Cardstock	23.28
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Index Cards, 3" x 5",	15.76
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Ultra Sticky Notes, 1	25.26
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Astrobrights Colored Paper, 24	13.78
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Bostitch Premium Standard Stap	14.66
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	TRU RED Tank Permanent Markers	18.13
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Bostitch Impulse 30 Electric S	23.27
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Dixon Wooden Pencil, 2.2mm, #2	33.87
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Dry-erase Eraser	7.49
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Pastel Color Copy Pape	10.52
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	BIC Brite Liner Stick Highligh	12.52
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Swingline S.F. 4 Premium 1/4"	22.90
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Binder Clips, Medium S	13.48
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Expo Dry Erase Markers, Fine T	33.26
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Mini Binder Clips, 0.2	11.36
00718146	08/07/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2700776	6068843153	Staples Index Cards, 3" x 5",	3.54
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011141	Creativity Street People-Shape	8.01
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011142	Officemate Breast Cancer Aware	4.49
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011144	Staples Stick Highlighters, Ch	9.67
00718146	08/07/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2700863	6069011146	Scotch Magic Invisible Clear T	28.84
00718146	08/07/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700864	6069011147	GBC NAP Laminating Film Roll;	274.52
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Post-it Super Sticky Notes, Bi	9.37
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Post-it Super Sticky Wall Ease	43.08
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Elmer's School Washable Remova	6.45
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Crayola Classpack Kids' Colore	59.47
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Ticonderoga Pre-Sharpened Wood	23.24
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	X-ACTO School Pro Electric Pen	21.14
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	TRU RED Standard Staples, 1/4?	1.73
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Tru-Ray 12" x 18" Construction	11.52

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00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Prang 9" x 12" Construction Pa	5.84
00718146	08/07/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	BIC Brite Liner Stick Highligh	4.17
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Expo Low Odor Tank Dry Erase M	42.12
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Expo Low Odor Dry Erase Marker	19.42
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Crayola Kid's Markers, Broad L	9.20
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Crayola Markers, Broad Tip, As	10.10
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Post-It Super Sticky Notes, 4"	11.20
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Chenille Kraft Melamine Dry-Er	66.04
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700903	6069011148	Post-It Pop-up Notes, 3"x3", P	9.33
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Astrobrights Colored Paper, 24	7.17
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Astrobrights Colored Paper, 24	10.44
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Astrobrights 8.5"x11" Color Co	7.17
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Crayola Colored Pencils, Assor	7.70
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Offstamp, Ink Refill, Blue Ink	5.11
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Scotch Thermal Laminating Pouc	8.72
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Invisible Clear Tape,	4.72
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Heavy Duty 1 1/2" 3-Ri	7.06
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Exact Vellum Bristol 67 lbs. C	4.46
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Ultra Sticky Tabletop	10.34
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Scotch Heavy Duty Packing Tape	8.04
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Ultra Sticky Easel Pad	55.23
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples #10 EasyClose Security	11.57
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Crayola Kid's Markers, Broad L	61.43
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Pastel 30% Recycled Co	4.56
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Pastel 30% Recycled Co	4.56
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Composition Notebook,	6.68
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Wooden Pencils, #2 Lea	12.84
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Pastel 30% Recycled Co	9.12
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Paper Mate Flair Felt Pen, Bol	7.37
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Mr. Sketch Scented Water Based	9.57
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	BIC Xtra Mechanical Pencils, #	13.21
00718146	08/07/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2700906	6069011149	Staples Smooth 2-Pocket Paper	20.07
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Super Sticky Notes, 5"	7.66
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples 2-Pocket Paper Folders	10.04

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00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Crayons, Assorted Colo	20.29
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples Heavyweight Sheet Prot	12.75
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Kid's Markers, Broad L	13.80
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Prang Shades of Me 9" x 12"	9.44
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Tru-Ray 9" x 12" Construction	22.68
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Tru-Ray 9" x 12" Construction	16.18
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Scotch Heavy Duty Packing Tape	8.04
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples Invisible Clear Tape,	4.72
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Scotch Permanent Double Sided	9.89
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Pop-up Notes, 3" x 3",	14.45
00718146	08/07/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Notes, 1 3/8" x 1 7/8"	6.20
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Notes, 3" x 5", Poptim	8.72
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Notes, 4" x 6", Poptim	15.49
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Expo Whiteboard Care Microfibe	10.17
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Classic Kid's Markers,	2.51
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Sharpie Permanent Marker, Ultr	11.01
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Twistable Kids' Colore	4.99
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Colors of the World Cr	8.88
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples Plastic Tabs, 2" x 5/8	9.58
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Sharpie S-Gel Retractable Gel	10.99
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Sharpie Oil-Based Paint Marker	4.60
00718146	08/07/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples 18-inch Stainless Stee	8.32
00718146	08/07/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Avery Ready Index Table of Con	5.55
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples 30% Recycled File Fold	6.87
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Staples Heavy-Duty Shipping Ta	12.56
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Labeling and Cover-Up	3.41
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Mr. Sketch Scented Water Based	9.57
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Sharpie Permanent Marker, Fine	5.29
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II washable Te	3.31
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	2.97
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	3.31
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	2.97
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	3.20
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	2.97

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00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Artista II Washable Te	3.20
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Pop-up Notes, 3" x 3",	9.33
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	TRU RED Standard Staples, 1/4-	1.25
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Sharpie Tank Permanent Marker,	6.28
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Super Sticky Notes, 4"	8.53
00718146	08/07/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Post-It Oasis Recycled Super S	8.86
00718146	08/07/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011150	Crayola Kid's Colored Pencils,	22.86
							Check Total	5,167.05
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202607	Services fr 5/20/26-06/19/26	14,587.39
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202608	Services fr 6/20/26-7/19/26	14,476.44
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202607	Hotspots 5/20/26-6/19/26	975.00
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202608	Hotspots 6/20/26-7/19/26	975.00
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202607	Trans fr 5/20/26-6/19/26	7,525.00
00718147	08/07/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202608	Trans 6/20/26-7/19/26	7,525.00
							Check Total	46,063.83
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	10 OZ CONTINUOUS MIST SPRAY BO	29.00
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2' BOBBY PINS 1 LB BROWN	8.03
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2" BOBBY PINS 1 LB BLACK	7.98
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2" HAIR PINS 1 LB BLACK	8.05
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2" HAIR PINS 1 LB BRONZE	8.05
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	REPLACEMENT EYES	197.74
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	25 CT DOUBLE SIDED COTTON APPL	12.20
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2 SIDED QUICK SHINE BUFFER	26.75
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	DRY ZOFF PADS	11.81
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LAVENDAR PARAFFIN WAX 1 LB	43.40
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL BASIC WHITE 2 32 OZ TU	226.41
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL PURE WHITE 20 VOLUME D	57.65
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PEACH PARAFFIN WAX 1 LB	43.40
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	OFRA INSTANT EYE MAKEUP REMOVE	13.18
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	APPLE SHAMPOO GALLON	60.73
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	APPLE CONDITIONER	60.73
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	OYSTER BLADE WASH 18 OZ	30.22
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BARBER PRINT STYLING CAPE	14.94

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00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	ZEBRA STYLING CAPE	37.59
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	8 1/2 CLIPPER COMB WHITE	14.38
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	STYLIST KEYCHAIN	22.79
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	ECONOMY TOWELS WHITE SOLD INDI	96.30
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR RED HOT	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: FUCHSIA	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: RACY WI	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: BLACK	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: BLUEST	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: COFFEE	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL JAZZING COLOR: JET GR	20.72
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	TERRY CLOTH VELCRO SPA HEADBAN	49.01
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	Y BRUSH FOR LASH LIFT 25 CT	15.83
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	NECK DUSTER W POWDER DISPENSER	3.84
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	25 PK DETAILED EYELINER APPLIC	11.30
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	100 CT DISPOSABLE FINE TIP MIC	21.83
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	ELECTRIC NAIL FILE	173.10
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	24 PC ANIMAL PRINT SLANT TIP T	19.10
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	24 PC STARLET COLLECTION SLANT	18.39
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	3 1/4 WIDE NEON BUTTERFLY CLAM	7.38
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	144 CT LATEX FINGER COTS	8.28
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	NYLON ROLLER PINS 100 PER BAG	1.79
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	9 1/2 SHAMPOO COMB	22.04
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PARAFFIN LINER BAGS	6.99
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB PROCESSING CAPS 1	11.44
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	10 WELL MAKEUP PALETTE	6.21
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	2 TONE TRANSLUCENT FAN BRUSH	10.14
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PEDI SOFT FOOT AND LEG LOTION	11.43
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CHEMCO MILKY BASE COAT	9.33
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CHEMCO QUICK DRY TOP COAT	9.33
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	TINT TRAINING KIT	60.86
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LARGE NON WOVEN EPILATING STRI	8.73
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LIP AND BROWN NON WOVEN EPILAT	3.76
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LASH GRIP ADHESIVE CLEAR	11.45

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00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	ARDELL PROFESSIONAL NATURAL ST	70.41
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE STYLING WAX ST	12.69
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE OIL MOISTURIZE	6.51
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE DETANGLING CON	8.56
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE CLEAR PROTEIN	9.38
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE EDGE TAMER	11.10
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE HYDRATING DETA	16.77
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE HUMETO CONDITI	15.52
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	AVLON KERA CARE LEAVE IN CONDI	14.47
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI HARD WAX BEADS 17 OZ	45.16
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI POST WAX COOLING GEL 16 O	8.37
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI POT EPILATION LOTION 16 O	8.37
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI WAX OFF	8.37
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI NATURAL MUSLIN EPILATING	15.05
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI NATURAL MUSLIN EPILATING	22.58
00718148	08/07/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GIGI REFILL CAN	5.03
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BARBICIDE DISINFECTING WIPES 1	58.37
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BARBICIDE 64 OZ	14.94
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 7 1/2 SHEAR	7.29
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB TOURMALINE CERAMI	35.51
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA 4X4 ESTHETIC WIPES 20	7.99
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA NON WOVEN EYE PADS 50	1.75
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER SHAMPOO BRUSH	1.58
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB EMPTY GALLON BOTT	12.31
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 11 ROW RECTANGULAR	2.66
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GOLD MAGIC FLUFF COMB	1.07
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA EYELASH TAPE 6 PK	5.55
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL BASIC WHITE 2 PLUS 16	31.67
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CLAIROL PURE WHITE 20 VOLUME	3.04
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CRICKET SILKOMB PRO 45 ALL PUR	5.87
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 7 1/2 BARBER SHEAR	13.42
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SNS 16 OZ APPLICATOR BOTTLE	1.79
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BABYLISSNANO TITANIUM PROFESSI	153.37
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 2 1/2 BOAR BRISTLE	4.31

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SNS EZ FLOW COLD WAVE RODS JUM	26.92
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GRAHAM JUMBO END PAPERS	3.68
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BABYLISS PRO PORCELAIN CERAMIC	40.57
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BEAUTINSPO DENSE KABULI BRUSH	7.16
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CITY LIGHTS STARTER COSMETIC C	53.18
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BEAUTINSPO MAKEUP BRUSH CLEANI	2.12
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA COTTON DISPENSER WITH	5.62
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CELEBRITY DELUXE UTILITY TRAY	113.79
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER ACRYLIC SANITIZING	30.86
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CHAMPION 8 3/4 PIN TAIL COMB	3.82
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SALONCHIC 3 PC COMB SET	5.38
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GOLD MAGIC ELASTIC BANDS BLACK	1.48
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE FEATHER BRISTLE P	8.43
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE DELUXE COLOR BOWL	2.00
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE 6 PC BOWL AND BRU	13.89
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LATINA 2 1/4 NANO CERMAIC BRUS	15.17
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PC ROSE GOLD EXTR WIDE FEATHER	3.88
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PC ROSE GOLD FEATHER BRISTLE B	3.62
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	CHAMPION PROFESSIONAL COMB CAS	22.21
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 8 1/2 SHEAR	6.01
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER TUNNEL VENT BRUSH	2.66
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER BRUSH AND COMB CLE	5.78
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE SUPER GRIP CLIPS	14.58
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB HIGH SPEED HAIR D	99.27
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA SINGLE WAX WARMER	24.14
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GOLD MAGIC DELUXE TINSEL AND T	24.48
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE DIGITAL COLOR SCA	29.24
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB 3 PC CERAMIC ROUN	31.76
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER SHAMPOO BRUSH	0.79
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB READY TO USE 5X8	8.50
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB 200 CT 8X10X3/4 O	88.04
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE STACKABLE COLOR B	2.08
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB BALYAGE AND OMBRE	12.07
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB 10 OZ COLORING BO	1.55

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00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 6 1/2 PREMIER BARB	22.69
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER VENTED DETANGLING	6.77
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB JET BLACK DISPOSA	24.93
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	LANTINE 2 3/4 NANO CERAMIC BRU	8.08
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	9" FINE TOOTH PIN TAIL COMB	29.57
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	GOLD N HOT PROFESSIONAL IONIC	43.72
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	PRODUCT CLUB POP UP FOIL 400 C	36.38
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER DELUXE SHAVING BRU	12.03
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE 4" GRIP CLIPS	17.42
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BABYLISSPRO 1-25 NANO TITANIUM	76.24
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	STYLECRAFT PROTEGE CORDLESS HA	126.76
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 2 1/4 CERAMIC BRUS	6.17
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 2 3/4 CERAMIC BRUS	19.81
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	BEAUTY INSPO PRECISION PUFFS W	3.03
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	DLPRO HEART SHAPED GLASS JAR	9.90
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	FANTASEA NATURAL BRISTLE BODY	5.76
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	DLPRO 20 PC NAIL ART TOOL SET	13.48
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	ARDELL SEAMLESS UNDER LASH BON	8.22
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SOFT N STYLE SUPER GRIP CLIPS	16.86
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER FLEXIBLE DETANGLIN	16.75
00718148	08/07/2026	721-270-21-441000-79750-021	V00183	THE BURMAX CO INC	P2700662	1245151-00	SCALPMASTER 6 PC COMB SET	23.39
							Check Total	3,561.45
00718149	08/07/2026	715-760-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Track Awards	272.81
00718149	08/07/2026	715-760-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Track All Region	285.16
00718149	08/07/2026	715-750-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Softball Awards	136.43
00718149	08/07/2026	715-750-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Softball All Region	43.87
00718149	08/07/2026	715-740-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Baseball Awards	136.43
00718149	08/07/2026	715-740-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Baseball All Region	65.81
00718149	08/07/2026	715-740-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	JV/B Baseball Awards	104.33
00718149	08/07/2026	715-780-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Boys Soccer Awards	113.69
00718149	08/07/2026	715-780-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Boys Soccer All Region	65.81
00718149	08/07/2026	715-780-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Gilrs Soccer Awards	113.69
00718149	08/07/2026	715-750-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	JV Softball Awards	69.55
00718149	08/07/2026	715-780-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	JV Girls Soccer Awards	104.33

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00718149	08/07/2026	715-700-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Athletics Coach and Athlete of	68.21
00718149	08/07/2026	715-780-15-441000-78020-015	V10542	THE TROPHY & AWARDS CENTER	P2610808	37535	Girls Soccer All Region	21.94
							Check Total	1,602.06
00718150	08/07/2026	711-730-11-441000-78870-011	V01899	THREADS EMBROIDERY LLC	P2700800	14410	A4 Performance Tee Camp Shirt	1,527.96
							Check Total	1,527.96
00718151	08/07/2026	711-270-11-441000-79340-011	V01893	ULINE	P2700756	210483694	Clear Storage Boxes 18 x 12 x	163.71
00718151	08/07/2026	711-270-11-441000-79340-011	V01893	ULINE	P2700756	210483694	Divider Box - 20 x 15 x 2 1/2"	135.46
00718151	08/07/2026	711-270-11-441000-79340-011	V01893	ULINE	P2700756	210483694	Shipping	63.59
							Check Total	362.76
00718152	08/07/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2611540	0354587	LHS Irrigation Pump - Seal Kit	362.92
00718152	08/07/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2611540	0354587	Freight	25.00
00718152	08/07/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2611540	0354587	Mileage	31.20
00718152	08/07/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2611540	0354587	Labor - Reseal Leaking Amiad F	425.00
00718152	08/07/2026	100-254-11-432300-10020-800	V00069	W P LAW INC	P2611540	0354587	Misc. Parts & Consumables	26.75
							Check Total	870.87
00718153	08/07/2026	100-254-46-441000-10020-800	V00189	W W GRAINGER	P2700933	9011926211	ENTRANCE MAT, WAFFLE 3FT X 5FT	687.90
							Check Total	687.90
00718154	08/07/2026	100-254-24-441000-10000-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700834	567410 01	RBES - B-0300 1H Gneck Pntry S	708.77
00718154	08/07/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700834	567410 01	B-2360-1 Bubbler	251.56
							Check Total	960.33
00718155	08/07/2026	100-113-16-436000-10000-016	V14090	THE UPS STORE	P2700625	07.08.2026	16"x24" matte poster (various	91.34
00718155	08/07/2026	100-113-16-436000-10000-016	V14090	THE UPS STORE	P2700625	07.08.2026	24"X36" matte posters (various	102.71
							Check Total	194.05
00718156	08/07/2026	737-270-37-469000-79650-037	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2701067	P2701067.CSM	Check #1617	105.00
							Check Total	105.00
00718157	08/10/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601150	AP INTERFACE 8/10/26	19,407.12

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							Check Total	19,407.12
00718158	08/10/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601150	AP INTERFACE 8/10/26	18,547.04
							Check Total	18,547.04
00718159	08/10/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601150	AP INTERFACE 8/10/26	40,376.24
							Check Total	40,376.24
00718160	08/10/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601150	AP INTERFACE 8/10/26	7,054.40
							Check Total	7,054.40
00718161	08/10/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601150	AP INTERFACE 8/10/26	23,743.23
							Check Total	23,743.23
00718162	08/10/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601150	AP INTERFACE 8/10/26	671.50
							Check Total	671.50
00718163	08/10/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601150	AP INTERFACE 8/10/26	9,886.12
00718163	08/10/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601150	AP INTERFACE 8/10/26	17,794.98
							Check Total	27,681.10
00718164	08/10/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601150	AP INTERFACE 8/10/26	1,988.00
							Check Total	1,988.00
00718165	08/10/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601150	AP INTERFACE 8/10/26	4,274.20
							Check Total	4,274.20
00718166	08/10/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601150	AP INTERFACE 8/10/26	1,421.21
							Check Total	1,421.21
00718167	08/10/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601150	AP INTERFACE 8/10/26	2,772.96
							Check Total	2,772.96
00718168	08/10/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601150	AP INTERFACE 8/10/26	504.75

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							Check Total	504.75
00718169	08/10/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601150	AP INTERFACE 8/10/26	3.64
							Check Total	3.64
00718170	08/10/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601150	AP INTERFACE 8/10/26	350.24
							Check Total	350.24
00718171	08/10/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601150	AP INTERFACE 8/10/26	1,224.76
							Check Total	1,224.76
00718172	08/10/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601150	AP INTERFACE 8/10/26	1,120.36
00718172	08/10/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601150	AP INTERFACE 8/10/26	100.60
							Check Total	1,220.96
00718173	08/10/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601150	AP INTERFACE 8/10/26	892.50
							Check Total	892.50
00718174	08/10/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601150	AP INTERFACE 8/10/26	13,074.11
00718174	08/10/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601150	AP INTERFACE 8/10/26	23,533.25
							Check Total	36,607.36
00718175	08/10/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601150	AP INTERFACE 8/10/26	257.71
							Check Total	257.71
00718176	08/10/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601150	AP INTERFACE 8/10/26	11,237.49
00718176	08/10/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601150	AP INTERFACE 8/10/26	20,227.35
							Check Total	31,464.84
00718177	08/07/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.FINAL	EdCo Design, LLC	2,160.00
00718177	08/07/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.FINAL	EdCo Design, LLC	787.50
00718177	08/07/2026	720-270-20-469000-77380-020	V17802	EDCO DESIGN LLC	P2701029	P2701029.FINAL	EdCo Design, LLC	225.00
							Check Total	3,172.50
00718178	08/10/2026	100-254-08-432300-10020-800	V14545	ABSOLUTE GLASS INC	P2700929	49353	LABOR FOR WINDSHIELD INSTALL	200.00

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00718178	08/10/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2700929	49353	INSTALL KIT FOR WINDSHIELD	26.75
00718178	08/10/2026	100-254-08-441000-10020-800	V14545	ABSOLUTE GLASS INC	P2700929	49353	WINDSHIELD PARTS	161.42
							Check Total	388.17
00718179	08/10/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2700987	S218046102	LT265/70R17/10 121/118S	594.92
00718179	08/10/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2700987	S218046102	DISPOSAL	8.00
							Check Total	602.92
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Sulphite Drawing Papers-	34.11
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Crayola Air Dry Clay-Value Pac	72.80
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick White Premium Grade Temp	68.95
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Red Premium Grade Temper	34.48
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Primary Yellow, Premium	68.95
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Primary Magenta, Premium	68.95
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Primary Blue, Premium G	68.95
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Blick Black, Premium Grade Tem	34.48
00718180	08/10/2026	100-112-25-441000-10035-025	V13041	BLICK ART MATERIALS LLC	P2700092	8338995	Clay shipping	26.75
00718180	08/10/2026	728-270-28-441000-78660-028	V13041	BLICK ART MATERIALS LLC	P2609523	8445084	KM Kilns 1P IDT 1027-3/240V; A	4,622.40
00718180	08/10/2026	728-270-28-441000-78660-028	V13041	BLICK ART MATERIALS LLC	P2609523	8445084	Shipping Charges	214.00
							Check Total	5,314.82
00718181	08/10/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	8717	Mandarin Chinese coilbound wor	4,454.86
							Check Total	4,454.86
00718182	08/10/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610863	LEX/220963	2' Surface Mt. High Abuse Wrap	704.06
00718182	08/10/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2610863	LEX/220963	Shipping	53.50
00718182	08/10/2026	536-254-45-441000-53160-800	V01395	CITY ELECTRIC SUPPLY CO	P2700856	LEX/221344	DES Portable - 1" IMC Conduit	338.88
							Check Total	1,096.44
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	KORCHEM SHIMMER GLASS CLEANER	27.02
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	FLEX WIPE GRAFFITI WIPES	111.33
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	WEPAK LEMON DISINFECTANT	1,160.33
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	NCEPTION BLUE NITRILE GLOVE ME	166.19
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	IMPACT WAXED LINERS	143.38
00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	CAPRI ODOR ELIMINATOR	323.57

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00718183	08/10/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465	SOFT N SILKY ANTIBACTERIAL BAG	114.80
00718183	08/10/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700644	383676	NCEPTION BLUE NITRILE GLOVE ME	166.04
00718183	08/10/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700644	383676	BETTER BRUSH SPRAY BOTTLE 32 O	6.21
00718183	08/10/2026	100-254-12-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700644	383676	CAPRI ODOR ELIMINATOR	80.89
00718183	08/10/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700649	383677	FLEX WIPE GRAFFITI WIPES	215.75
00718183	08/10/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700649	383677	WHITE TOWELS	67.84
00718183	08/10/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700649	383677	IMPACT WAXED LINERS	71.69
00718183	08/10/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700649	383677	CAPRI ODOR ELIMINATOR	323.57
00718183	08/10/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700649	383677	KUTOL SOFT N SILKY ANTIBACTERI	350.85
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	NCEPTION BLUE NITRILE GLOVE SM	82.32
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	NCEPTION BLUE NITRILE GLOVE ME	83.10
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	NCEPTION BLUE NITRILE GLOVE LR	83.10
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	NCEPTION BLUE NITRILE GLOVE XL	83.10
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	WEPAK LEMON DISINFECTANT	725.20
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	CAPRI ODOR ELIMINATOR	485.35
00718183	08/10/2026	100-254-29-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700940	384126	SOFT N SILKY ANTIBACTERIAL BAG	606.33
							Check Total	5,477.96
00718184	08/10/2026	100-266-93-434500-10002-930	V14926	COUGHLAN COMPANIES LLC DBA CAP	P2700201	502515	PebbleGo Classic K-5+: PebbleG	25,903.80
							Check Total	25,903.80
00718185	08/10/2026	100-233-08-434500-10000-800	V15262	EARTH NETWORKS INC	P2611351	INV119699	Site Visit - PM - Gilbert High	1,250.00
00718185	08/10/2026	537-254-13-441000-53710-800	V15262	EARTH NETWORKS INC	P2611351	INV119699	Area Alerting - Kit to upgrade	3,691.50
							Check Total	4,941.50
00718186	08/10/2026	720-270-20-469000-78605-020	V12465	FLORES PINESTRAW	P2700741	7035	Flores Pinestraw	1,284.00
00718186	08/10/2026	720-270-20-469000-78605-020	V12465	FLORES PINESTRAW	P2700741	7035	Flores Pinestraw	900.00
							Check Total	2,184.00
00718187	08/10/2026	600-256-35-441000-96000-000	V14359	GE APPLIANCES	P2700497	186031393	GTW485ASWWB	601.34
							Check Total	601.34
00718188	08/10/2026	100-254-11-432300-10020-800	V12008	GENERATOR SERVICES INC	P2611767	60910	ESTIMATE FOR GENERATOR NOT POW	405.00
							Check Total	405.00

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00718189	08/10/2026	201-188-38-436000-91000-351	V17618	HELP U PRINT LLC	P2611610	422	Calendar Magnets	759.70
00718189	08/10/2026	201-188-38-436000-91000-351	V17618	HELP U PRINT LLC	P2611610	422	Informational Magnets (tardies	684.80
00718189	08/10/2026	100-113-37-432300-10000-037	V17618	HELP U PRINT LLC	P2700513	423	4"x71" Black Vinyl Lettering	128.40
							Check Total	1,572.90
00718190	08/10/2026	715-710-15-441000-78870-015	V01292	HENRY SCHEIN INC	P2606706	59665416	BLOOD BUSTER	32.01
							Check Total	32.01
00718191	08/10/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391043	029-Gilbert MS #GILRIKLEX0620	430.32
00718191	08/10/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391053	014-Gilbert ES #GILMAILEX0620	752.40
00718191	08/10/2026	600-256-43-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391118	043-Meadow Glen MS #MEAGINLEX0	551.52
00718191	08/10/2026	600-256-11-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391170	011-Lexington HS #LEXAUGLEX062	560.64
00718191	08/10/2026	600-256-27-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391210	027-White Knoll HS #WHIPLALEX0	571.68
00718191	08/10/2026	600-256-51-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023391231	051-South Lake ES #SOUBLU0620	639.36
00718191	08/10/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392098	020-Lexington MS #LEXLAKLEX062	748.20
00718191	08/10/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392139	023-Saxe Gotha ES #SAXBILLEX06	486.72
00718191	08/10/2026	600-256-39-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392171	039-Forts Pond ES #FORFISLEX06	548.64
00718191	08/10/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392197	040-New Providence ES #NEWOLDL	1,033.68
00718191	08/10/2026	600-256-26-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392237	026-White Knoll MS #WHIPLALEX0	477.00
00718191	08/10/2026	600-256-42-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392276	042-Meadow Glen ES #MEAGINLEX0	1,671.12
00718191	08/10/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392296	012-Lexington ES #LEXAZALEX062	194.16
00718191	08/10/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392340	044-River Bluff HS #RIVCORLEX	1,184.64
00718191	08/10/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392393	022-Oak Grove ES #OAKOAKLEX062	458.16
00718191	08/10/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392419	015-Pelion HS #PELLYDLEX0620	476.64
00718191	08/10/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392474	028-Midway ES #MIDMIDLEX0620	879.60
00718191	08/10/2026	600-256-25-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392500	025-White Knoll ES #WHIWHILEX0	268.08
00718191	08/10/2026	600-256-13-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392519	013-Gilbert HS #GILMAILEX0620	441.72
00718191	08/10/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392530	037-Carolina Springs MS #CARPL	323.28
00718191	08/10/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392544	034-Pleasant Hill MS #PLERAWLE	456.36
00718191	08/10/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392556	047-Centerville ES #CENAUGGIL0	614.88
00718191	08/10/2026	600-256-30-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392566	030-Pelion MS #PELMAGLEX0620	364.56
00718191	08/10/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023392581	035-Pleasant Hill ES #PLERAWLE	551.28
							Check Total	14,684.64
00718192	08/10/2026	740-270-40-441000-78860-040	V16263	IMAGE INK SC LLC	P2700916	74991	Bella + Canvas - Jersey Tee	1,704.02

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00718192	08/10/2026	740-270-40-441000-78860-040	V16263	IMAGE INK SC LLC	P2700916	74991	Bella + Canvas - Jersey Tee	43.93
00718192	08/10/2026	740-270-40-441000-78860-040	V16263	IMAGE INK SC LLC	P2700916	74991	Bella + Canvas - Jersey Tee	48.73
00718192	08/10/2026	740-270-40-441000-78860-040	V16263	IMAGE INK SC LLC	P2700916	74991	Art Design/Prep (per hour)	86.40
00718192	08/10/2026	751-270-51-441000-79930-051	V16263	IMAGE INK SC LLC	P2700958	75016	Port Authority Matte Hip Pack	1,609.74
00718192	08/10/2026	751-270-51-441000-79930-051	V16263	IMAGE INK SC LLC	P2700958	75016	Converting Graphics for Embroi	43.20
							Check Total	3,536.02
00718193	08/10/2026	100-224-03-464000-10000-320	V00197	ISTE+ASCD	P2700614	001950928	Membership Dues Print starter	1,659.00
							Check Total	1,659.00
00718194	08/10/2026	734-190-34-441000-77500-034	V01061	J O'BRIEN CO	P2700325	227521	3/4 Inch Wov-In Lanyard, Break	1,480.00
00718194	08/10/2026	734-190-34-441000-77500-034	V01061	J O'BRIEN CO	P2700325	227521	shipping	63.74
00718194	08/10/2026	744-190-44-441000-70060-044	V01061	J O'BRIEN CO	P2700216	227558	3/8 Inch Tubular Silk Screened	896.00
00718194	08/10/2026	744-270-44-441000-78605-044	V01061	J O'BRIEN CO	P2700216	227558	Vertical Hang Holder Credit Ca	147.00
00718194	08/10/2026	744-190-44-441000-70060-044	V01061	J O'BRIEN CO	P2700216	227558	3/8 in Flat Tubular Breakaway	1,800.00
00718194	08/10/2026	744-190-44-441000-70060-044	V01061	J O'BRIEN CO	P2700216	227558	Horizontal Hang Holder Credit	1,380.00
00718194	08/10/2026	744-190-44-441000-70060-044	V01061	J O'BRIEN CO	P2700216	227558	Shipping	510.18
							Check Total	6,276.92
00718195	08/10/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368647269	In the Train SSA Octavo SSA	14.00
00718195	08/10/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368647269	A Demon in My View Jimmy Baas	10.00
00718195	08/10/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368647269	Shipping	44.99
							Check Total	68.99
00718196	08/10/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2611414	0007455429	Carolina Mini Toddler Storage	236.86
00718196	08/10/2026	924-147-51-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2611414	0007455429	Birch Wood Mission Table with	311.43
							Check Total	548.29
00718197	08/10/2026	100-255-07-432300-10000-740	V14265	LED BY GRACE LANDSCAPING AND L	P2701080	00126	Quote 00126	9,940.00
							Check Total	9,940.00
00718198	08/10/2026	714-270-14-441000-79260-014	V14592	LEGO EDUCATION NOTH AMERICA	P2700957	1190719808	Science Classroom Bundle K-2	2,138.93
							Check Total	2,138.93
00718199	08/10/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000215	Li'l Threads	2,024.44

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00718199	08/10/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000215	Li'l Threads	15.00
							Check Total	2,039.44
00718200	08/10/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2600836	1409316	Procurement	3,000.00
							Check Total	3,000.00
00718201	08/10/2026	711-190-11-441000-77330-011	V15935	PECKNEL MUSIC COMPANY INC	P2700672	1253415	Pedal pullrod damper connectio	43.87
							Check Total	43.87
00718202	08/10/2026	100-113-14-441000-10035-014	V00704	PLANK ROAD PUBLISHING	P2700865	27-800404	Music K-8, Vol. 37 (2026-27) P	182.95
00718202	08/10/2026	100-113-14-441000-10035-014	V00704	PLANK ROAD PUBLISHING	P2700865	27-800404	Recorder Jass - Convenience Co	34.95
00718202	08/10/2026	100-113-14-441000-10035-014	V00704	PLANK ROAD PUBLISHING	P2700865	27-800404	Shipping and Handling	7.95
00718202	08/10/2026	100-113-14-441000-10035-014	V00704	PLANK ROAD PUBLISHING	P2700865	27-800404	Processing Fee	2.50
							Check Total	228.35
00718203	08/10/2026	712-270-12-441000-78840-012	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700533	21199	Poster Maker and	4,173.00
00718203	08/10/2026	712-270-12-441000-78840-012	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700533	21199	PSS 3 Year Single System	2,064.03
00718203	08/10/2026	712-270-12-441000-78840-012	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700533	21199	On-Site Installation &	212.93
							Check Total	6,449.96
00718204	08/10/2026	747-270-47-441000-77450-047	V15816	PS SAFETY CONNECTION LLC	P2700621	3682	CUSTOM CAR RIDER PICK UP TAG D	3,150.00
							Check Total	3,150.00
00718205	08/10/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9267081	Family Engagement Read - PreK	45.45
00718205	08/10/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9267081	Family Engagement Read-K	45.45
00718205	08/10/2026	201-188-03-441000-92000-351	V00911	REALLY GOOD STUFF	P2610670	9267081	Family Engagement Math-2nd	45.45
							Check Total	136.35
00718206	08/10/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611633	SIN733495	Category: School, Collection:	4,160.16
00718206	08/10/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611633	SIN733495	2557333	2,465.28
00718206	08/10/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611633	SIN733495	Shipping	206.40
							Check Total	6,831.84
00718207	08/10/2026	100-255-07-434500-10000-740	V18862	ROCK COMMUNICATIONS LLC	P2701515	23018	Fleet Talk Wide Area System	2,700.00

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							Check Total	2,700.00
00718208	08/10/2026	737-270-37-464000-78605-037	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2700102	27197	School Membership 26-27	200.00
							Check Total	200.00
00718209	08/10/2026	734-270-34-441000-78605-034	V10987	SC DEPARTMENT OF CORRECTIONS	P2701311	90423465	12 X 18 --Configurable Sign (p	121.50
							Check Total	121.50
00718210	08/10/2026	746-700-46-464000-78020-046	V00270	SC HIGH SCHOOL LEAGUE	P2700956	27547	Middle School Membership Dues	350.00
00718210	08/10/2026	746-700-46-464000-78020-046	V00270	SC HIGH SCHOOL LEAGUE	P2700956	27547	Catastrophic Insurance	732.00
00718210	08/10/2026	746-700-46-464000-78020-046	V00270	SC HIGH SCHOOL LEAGUE	P2700956	27547	Processing Fee	10.00
							Check Total	1,092.00
00718211	08/10/2026	716-190-16-441000-77430-016	V00740	SCHOOL MATE	P2700108	IN000652319	Elementary Value Planners for	727.60
00718211	08/10/2026	716-190-16-441000-77430-016	V00740	SCHOOL MATE	P2700108	IN000652319	shipping per agenda book	128.40
							Check Total	856.00
00718212	08/10/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2700862	208137290366	PAINT WASH MARKER DO A DOT	92.45
00718212	08/10/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137290546	School Smart Mesh Zippered Bin	105.51
00718212	08/10/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137290546	Ticonderoga Classic Pencil Mas	224.77
00718212	08/10/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137290546	School Smart Alkaline AA Batte	23.64
00718212	08/10/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137290546	School Smart Alkaline AAA Batt	22.60
00718212	08/10/2026	731-190-31-441000-77400-031	V16452	SCHOOL SPECIALTY LLC	P2700789	208137290546	School Smart Filler Paper, 500	105.07
00718212	08/10/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Kraft Roll Brown	57.01
00718212	08/10/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	135.33
00718212	08/10/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	116.82
00718212	08/10/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	118.64
00718212	08/10/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	120.44
00718212	08/10/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	152.03
00718212	08/10/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	152.03
00718212	08/10/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	131.57
00718212	08/10/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	86.23
00718212	08/10/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700778	208137291630	Paper Roll Rainbow Kraft	178.03
00718212	08/10/2026	728-270-28-441000-78660-028	V16452	SCHOOL SPECIALTY LLC	P2700782	208137291771	Easel Fence	618.20

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,440.37
00718213	08/10/2026	737-270-37-441000-78605-037	V17848	SG DESIGNS & APPAREL	P2700675	P2700675.CSM	ScreenPrint	1,617.84
00718213	08/10/2026	737-270-37-441000-78605-037	V17848	SG DESIGNS & APPAREL	P2700675	P2700675.CSM	Additional Charge for 2x-3X	60.99
							Check Total	1,678.83
00718214	08/10/2026	741-270-41-441069-79930-041	V00173	SHEALY'S BARBEQUE	P2611661	324152	Shealy's BBQ	718.97
00718214	08/10/2026	741-270-41-441069-79930-041	V00173	SHEALY'S BARBEQUE	P2611661	324152	Delivery fee	44.99
							Check Total	763.96
00718215	08/10/2026	731-270-31-439500-78415-031	V01207	SHRED WITH US	P2700793	333757	On Site Shredding Service	25.00
00718215	08/10/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700535	333953	Estimated up to 2000 lbs one t	180.00
00718215	08/10/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700535	333953	Onsite Shredding Minimum Fee	25.00
00718215	08/10/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700535	333953	Unscheduled On Site Visit	15.00
							Check Total	245.00
00718216	08/10/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611380	6066004984	SUREBONDER PLUS SERIES HOT GLU	36.93
00718216	08/10/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611380	6066004984	CREATIVITY STREET DUAL TEMP HO	157.58
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	3M Highland Masking Tape	20.92
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Staples Hardboard Clipboard, L	78.58
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Paper Mate Cap Erasers, Pink	48.34
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	BIC Intensity Advanced Dry Era	24.12
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Scotch Blue Original Painter's	24.45
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	4x6 Index Cards, Blank	15.77
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Staples Matte 2-pocket Portfol	93.63
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Cardstock Paper, 8.5 x 11, Whi	23.82
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Staples Economy Gummed Catalog	63.02
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Sharpie Tank Permanent Marker,	6.28
00718216	08/10/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2700035	6069159343	Astrobrights 65 lb Cardstock P	37.85
							Check Total	631.29
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Selmer Alto Sax S/N 1103458	75.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Selmer Alto Sax S/N 1103458	107.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Selmer Alto Sax S/N 1211539	100.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Selmer Alto Sax S/N 1211539	160.50

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00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Yamaha Clarinet S/N A06574	85.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Yamaha Clarinet S/N A06574	107.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Gemeinhardt Flute S/N K72935	100.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Gemeinhardt Flute S/N K72935	90.95
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Clarinet S/N H8832	85.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Clarinet S/N H8632	107.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Gemeinhardt Flute S/N 436118	85.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Gemeinhardt Flute S/N 436118	69.55
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Conn French Horn S/N 524068	100.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Conn French Horn S/N 524068	26.75
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Conn French Horn S/N 172044	100.00
00718217	08/10/2026	737-190-37-432300-77330-037	V00133	STAR MUSIC CO	P2700677	07132026 001 CSM	Conn French Horn S/N 172044	85.60
							Check Total	1,484.35
00718218	08/10/2026	100-264-05-434500-10000-500	V16389	TEACH UPBEAT INC	P2700081	1659	EDUCATIONAL SERVICES: EXIT SUR	10,398.96
							Check Total	10,398.96
00718219	08/10/2026	715-800-15-466031-78870-015	V17939	TERRIER VOLLEYBALL CAMP LLC	P2700952	26-2004	OVERNIGHT TEAM CAMP	5,750.00
00718219	08/10/2026	715-800-15-466031-78870-015	V17939	TERRIER VOLLEYBALL CAMP LLC	P2700952	26-2004	ADDITIONAL COACHES	150.00
00718219	08/10/2026	715-800-15-466031-78870-015	V17939	TERRIER VOLLEYBALL CAMP LLC	P2700952	26-2004	TEAM HELPER	70.00
							Check Total	5,970.00
00718220	08/10/2026	100-254-37-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	CSMS 500 Hall Kitchen -Clean G	35.00
00718220	08/10/2026	100-254-13-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	GHS Stadium - Clean Grease Exh	65.00
00718220	08/10/2026	100-254-21-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	LTC Culinary Arts Hood 1 - Cle	35.00
00718220	08/10/2026	100-254-21-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	LTC Culinary Arts Hood 2 - Cle	140.00
00718220	08/10/2026	100-254-11-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	LHS Stadium Hood-Clean Grease	65.00
00718220	08/10/2026	100-254-11-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	MGMS Room 117A -Clean Grease	35.00
00718220	08/10/2026	100-254-43-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	PHS Culinary Arts Hood 1	180.00
00718220	08/10/2026	100-254-15-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	PHS Culinart Arts Hood 2 - Cle	140.00
00718220	08/10/2026	100-254-15-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	PHS Stadium Hood 3	65.00
00718220	08/10/2026	100-254-15-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	PHMS 500 Hall Kitchen - Clean	35.00
00718220	08/10/2026	100-254-34-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RBHS Room Hood 1 A205B	35.00
00718220	08/10/2026	100-254-44-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RBHS Room Hood 2 Room B203	35.00
00718220	08/10/2026	100-254-44-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RBHS Hood 3 Room C103	35.00

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00718220	08/10/2026	100-254-44-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RBHS Stadium Hood 4 Visitor Si	65.00
00718220	08/10/2026	100-254-44-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RBHS Stadium Hood 5 Home Side	65.00
00718220	08/10/2026	100-254-44-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	WKHS Stadium	65.00
00718220	08/10/2026	100-254-57-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	RCLC - Clean Grease Exhaust	140.00
00718220	08/10/2026	100-254-27-432300-10020-800	V11036	THE HOODMAN	P2700473	2581	WKHS Classroom 131	35.00
							Check Total	1,270.00
00718221	08/10/2026	713-700-13-469000-78020-013	V19117	TOMORROW'S 25 LLC	P2701621	1056	SC Tomorrows 25 coaching Fello	1,200.00
							Check Total	1,200.00
00718222	08/10/2026	100-254-40-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32184	NPES - Annual Fire alarm Testi	700.00
00718222	08/10/2026	100-254-30-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32185	PMS (new) - Annual Fire AlarmT	800.00
00718222	08/10/2026	100-254-08-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32186	District / Central Services Op	450.00
00718222	08/10/2026	100-254-37-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32187	CSMS - Annual Fire Alarm Testi	550.00
00718222	08/10/2026	100-254-07-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32188	District Transportation - Annu	460.00
00718222	08/10/2026	100-254-20-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32190	LSMS - Annual Fire Alarm	1,244.00
00718222	08/10/2026	100-254-38-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32191	CSES - Annual Fire Alarm Testi	550.00
00718222	08/10/2026	100-254-07-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32192	GHS Transportation - Annual Fi	350.00
00718222	08/10/2026	100-254-07-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32193	PHS Transportation - Annual Fi	350.00
00718222	08/10/2026	100-254-12-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32194	LES - Annual Fire Alarm Testin	900.00
							Check Total	6,354.00
00718225	08/10/2026	600-256-54-446000-96000-000	V00079	US FOODS		2717898DA	054-Northlake CLC #50838085	3,295.74
00718225	08/10/2026	600-256-54-441000-96000-000	V00079	US FOODS		2717899DA	054-Northlake CLC #50838085	380.47
00718225	08/10/2026	600-256-20-446000-96000-000	V00079	US FOODS		2719119DA	020-Lakeside MS #11528650	7,157.54
00718225	08/10/2026	600-256-20-446000-96000-000	V00079	US FOODS		2719119DA	020-Lakeside MS #11528650	127.20
00718225	08/10/2026	600-256-20-441000-96000-000	V00079	US FOODS		2719120DA	020-Lakeside MS #11528650	627.10
00718225	08/10/2026	600-256-16-446000-96000-000	V00079	US FOODS		2719137DA	016-Pelion ES cust #10838290	10,874.70
00718225	08/10/2026	600-256-16-446000-96000-000	V00079	US FOODS		2719137DA	016-Pelion ES cust #10838290	-41.26
00718225	08/10/2026	600-256-39-446000-96000-000	V00079	US FOODS		2719138DA	039-Forts Pond ES cust #208378	91.80
00718225	08/10/2026	600-256-16-441000-96000-000	V00079	US FOODS		2719139DA	016-Pelion ES cust #10838290	409.86
00718225	08/10/2026	600-256-39-446000-96000-000	V00079	US FOODS		2719140DA	039-Forts Pond ES cust #208378	6,933.61
00718225	08/10/2026	600-256-39-441000-96000-000	V00079	US FOODS		2719141DA	039-Forts Pond ES cust #208378	769.99
00718225	08/10/2026	600-256-30-446000-96000-000	V00079	US FOODS		2719142DA	030-Pelion MS cust #90838301	6,467.20
00718225	08/10/2026	600-256-30-446000-96000-000	V00079	US FOODS		2719142DA	030-Pelion MS cust #90838301	-17.20

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00718225	08/10/2026	600-256-15-441000-96000-000	V00079	US FOODS		2719143DA	015-Pelion HS cust #60838307	469.58
00718225	08/10/2026	600-256-15-446000-96000-000	V00079	US FOODS		2719144DA	015-Pelion HS cust #60838307	8,755.77
00718225	08/10/2026	600-256-15-446000-96000-000	V00079	US FOODS		2719144DA	015-Pelion HS cust #60838307	-79.75
00718225	08/10/2026	600-256-44-441000-96000-000	V00079	US FOODS		2719873DA	044-River Bluff HS Cust # 7104	859.89
00718225	08/10/2026	600-256-44-446000-96000-000	V00079	US FOODS		2719874	044-River Bluff HS Cust # 7104	14,675.20
00718225	08/10/2026	600-256-12-446000-96000-000	V00079	US FOODS		2719980DA	012-Lexington EScust #40838088	9,336.41
00718225	08/10/2026	600-256-12-441000-96000-000	V00079	US FOODS		2719981DA	012-Lexington EScust #40838088	574.68
00718225	08/10/2026	600-256-28-441000-96000-000	V00079	US FOODS		2720001DA	028-Midway ES cust #80838089	615.08
00718225	08/10/2026	600-256-28-446000-96000-000	V00079	US FOODS		2720002DA	028-Midway ES cust #80838089	4,639.80
00718225	08/10/2026	600-256-40-441000-96000-000	V00079	US FOODS		2720003DA	040-New Providence ES cust #20	609.29
00718225	08/10/2026	600-256-22-441000-96000-000	V00079	US FOODS		2720004DA	022-Oak Grove ES cust #8083830	1,181.45
00718225	08/10/2026	600-256-43-446000-96000-000	V00079	US FOODS		2720005DA	043-Meadow Glen MS cust #30978	5,757.59
00718225	08/10/2026	600-256-43-441000-96000-000	V00079	US FOODS		2720006DA	043-Meadow Glen MS cust #30978	581.47
00718225	08/10/2026	600-256-42-441000-96000-000	V00079	US FOODS		2720007DA	042-Meadow Glen ES cust #20915	1,319.55
00718225	08/10/2026	600-256-40-446000-96000-000	V00079	US FOODS		2720008	040-New Providence ES cust #20	4,143.95
00718225	08/10/2026	600-256-40-446000-96000-000	V00079	US FOODS		2720008DA	040-New Providence ES cust #20	-72.35
00718225	08/10/2026	600-256-42-446000-96000-000	V00079	US FOODS		2720009DA	042-Meadow Glen ES cust #20915	7,914.90
00718225	08/10/2026	600-256-22-446000-96000-000	V00079	US FOODS		2720010DA	022-Oak Grove ES cust #8083830	7,261.88
00718225	08/10/2026	600-256-22-446000-96000-000	V00079	US FOODS		2720010DA	022-Oak Grove ES cust #8083830	-25.01
00718225	08/10/2026	600-256-24-441000-96000-000	V00079	US FOODS		2810454DA	024-Red Bank ES cust #2083831	542.36
00718225	08/10/2026	600-256-24-446000-96000-000	V00079	US FOODS		2810455DA	024-Red Bank ES cust #2083831	5,139.39
00718225	08/10/2026	600-256-26-446000-96000-000	V00079	US FOODS		2810456DA	026-White Knoll MS cust #80839	6,299.97
00718225	08/10/2026	600-256-26-446000-96000-000	V00079	US FOODS		2810456DA	026-White Knoll MS cust #80839	-281.80
00718225	08/10/2026	600-256-26-441000-96000-000	V00079	US FOODS		2810457DA	026-White Knoll MS cust #80839	487.57
00718225	08/10/2026	600-256-47-441000-96000-000	V00079	US FOODS		2812258DA	047-Centerville ES cust #41421	22.06
00718225	08/10/2026	600-256-47-446000-96000-000	V00079	US FOODS		2812259DA	047-Centerville ES cust #41421	8,221.60
00718225	08/10/2026	600-256-47-441000-96000-000	V00079	US FOODS		2812260DA	047-Centerville ES cust #41421	1,679.65
00718225	08/10/2026	600-256-25-446000-96000-000	V00079	US FOODS		2813052DA	025-White Knoll ES cust #70839	5,412.12
00718225	08/10/2026	600-256-25-446000-96000-000	V00079	US FOODS		2813052DA	025-White Knoll ES cust #70839	-187.88
00718225	08/10/2026	600-256-25-441000-96000-000	V00079	US FOODS		2813053DA	025-White Knoll ES cust #70839	899.17
00718225	08/10/2026	600-256-23-446000-96000-000	V00079	US FOODS		2813054DA	023-Saxe Gotha ES cust #308383	7,334.11
00718225	08/10/2026	600-256-23-441000-96000-000	V00079	US FOODS		2813055DA	023-Saxe Gotha ES cust #308383	551.03
00718225	08/10/2026	600-256-29-446000-96000-000	V00079	US FOODS		2815238DA	029-Gilbert MS cust #60837804	5,969.33
00718225	08/10/2026	600-256-29-441000-96000-000	V00079	US FOODS		2815239DA	029-Gilbert MS cust #60837804	273.04

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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
00718225	08/10/2026	600-256-13-446000-96000-000	V00079	US FOODS		2815240DA	013-Gilbert HS cust #40837809	9,563.36
00718225	08/10/2026	600-256-13-446000-96000-000	V00079	US FOODS		2815240DA	013-Gilbert HS cust #40837809	-28.68
00718225	08/10/2026	600-256-14-441000-96000-000	V00079	US FOODS		2815241DA	014-Gilbert ES cust 70837802	1,373.24
00718225	08/10/2026	600-256-14-446000-96000-000	V00079	US FOODS		2815242DA	014-Gilbert ES cust 70837802	11,212.35
00718225	08/10/2026	600-256-14-446000-96000-000	V00079	US FOODS		2815242DA	014-Gilbert ES cust 70837802	-9.06
00718225	08/10/2026	600-256-13-441000-96000-000	V00079	US FOODS		2815243DA	013-Gilbert HS cust #40837809	1,094.21
00718225	08/10/2026	600-256-27-446000-96000-000	V00079	US FOODS		2815444DA	027-White Knoll HS cust #90839	9,812.76
00718225	08/10/2026	600-256-38-446000-96000-000	V00079	US FOODS		2815445DA	038-Carolina Springs ES cust #	5,603.66
00718225	08/10/2026	600-256-38-441000-96000-000	V00079	US FOODS		2815446DA	038-Carolina Springs ES cust #	909.55
00718225	08/10/2026	600-256-45-441000-96000-000	V00079	US FOODS		2815447DA	045-Deerfield ES cust #4083399	651.80
00718225	08/10/2026	600-256-45-446000-96000-000	V00079	US FOODS		2815448DA	045-Deerfield ES cust #4083399	5,307.36
00718225	08/10/2026	600-256-45-446000-96000-000	V00079	US FOODS		2815448DA	045-Deerfield ES cust #4083399	-12.86
00718225	08/10/2026	600-256-37-441000-96000-000	V00079	US FOODS		2815449DA	037-Carolina Springs MS cust #	1,163.64
00718225	08/10/2026	600-256-37-446000-96000-000	V00079	US FOODS		2815450DA	037-Carolina Springs MS cust #	11,164.25
00718225	08/10/2026	600-256-51-446000-96000-000	V00079	US FOODS		2815451DA	051-South Lake ES cust #616466	9,505.33
00718225	08/10/2026	600-256-51-446000-96000-000	V00079	US FOODS		2815451DA	051-South Lake ES cust #616466	-140.90
00718225	08/10/2026	600-256-51-441000-96000-000	V00079	US FOODS		2815452DA	051-South Lake ES cust #616466	826.13
00718225	08/10/2026	600-256-27-441000-96000-000	V00079	US FOODS		2815453DA	027-White Knoll HS cust #90839	714.08
00718225	08/10/2026	600-256-46-446000-96000-000	V00079	US FOODS		2815878DA	046-Beechwood MS #91341172	5,828.37
00718225	08/10/2026	600-256-46-441000-96000-000	V00079	US FOODS		2815879DA	046-Beechwood MS #91341172	254.20
00718225	08/10/2026	600-256-41-446000-96000-000	V00079	US FOODS		2815880DA	041-Rocky Creek ES cust #30880	6,497.02
00718225	08/10/2026	600-256-35-446000-96000-000	V00079	US FOODS		2815881DA	035-Pleasant Hill ES cust #108	4,797.18
00718225	08/10/2026	600-256-35-441000-96000-000	V00079	US FOODS		2815882DA	035-Pleasant Hill ES cust #108	1,175.20
00718225	08/10/2026	600-256-41-441000-96000-000	V00079	US FOODS		2815883DA	041-Rocky Creek ES cust #30880	789.59
00718225	08/10/2026	600-256-11-441000-96000-000	V00079	US FOODS		2815884DA	011-Lexington HS cust #7083808	289.92
00718225	08/10/2026	600-256-11-446000-96000-000	V00079	US FOODS		2815885DA	011-Lexington HS cust #7083808	9,138.14
00718225	08/10/2026	600-256-31-441000-96000-000	V00079	US FOODS		2815886DA	031-Lake Murray ES cust #30838	412.11
00718225	08/10/2026	600-256-31-446000-96000-000	V00079	US FOODS		2815887DA	031-Lake Murray ES cust #30838	4,410.54
00718225	08/10/2026	600-256-34-441000-96000-000	V00079	US FOODS		2815888DA	034-Pleasant Hill MS cust #908	915.56
00718225	08/10/2026	600-256-34-446000-96000-000	V00079	US FOODS		2815889DA	034-Pleasant Hill MS cust #908	6,957.34
							Check Total	258,133.24
00718226	08/10/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700872	97401008	Rain Jacket	324.42
00718226	08/10/2026	727-270-27-441000-79650-027	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700872	97401008	Shipping/Handling	21.94

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							Check Total	346.36
00718227	08/10/2026	100-266-93-434500-10002-930	V12223	W B GUIMARIN AND COMPANY INC	P2607750	C042078	Quarterly preventive maintenan	2,496.00
							Check Total	2,496.00
00718228	08/10/2026	100-254-46-441000-10020-800	V00189	W W GRAINGER	P2700933	9011962611	ENTRANCE MAT, WAFFLE 3FT X 5FT	687.90
							Check Total	687.90
00718229	08/10/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607774	8821788633	DOUBLE INJECTED MINK VACPACK/1	85.67
00718229	08/10/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2607774	8821788633	DOUBLE INJECTED MINK VACPACK/1	85.67
							Check Total	171.34
00718230	08/10/2026	737-800-37-464000-78020-037	V11624	WEEKS III, LEWIS W "TEDDY"	P2700510	P2700510.CSM	Directors Fee Volleyball	80.00
							Check Total	80.00
00718231	08/10/2026	715-770-15-469000-70020-015	V19149	CONSOLIDATED SCHOOL DISTRICT O	P2701649	P2701649.PHS	Pelion HS - Cross Country Entr	120.00
							Check Total	120.00
00718232	08/10/2026	711-770-11-464000-78870-011	V17381	EAST MECKLENBURG HIGH SCHOOL A	P2701656	P2701656.LHS	Boys and Girls XC entry fee	175.00
							Check Total	175.00
00718233	08/10/2026	711-770-11-464000-78870-011	V01130	EMERALD HIGH SCHOOL ATHLETIC D	P2701653	P2701653.LHS	XC Entry Fee	100.00
							Check Total	100.00
00718234	08/10/2026	711-800-11-441000-78870-011	V16854	FOX CREEK HIGH SCHOOL	P2701654	P2701654.LHS	JV Volleyball Entry Fee	200.00
							Check Total	200.00
00718235	08/10/2026	100-224-25-431200-10000-025	V19620	LIGHTHOUSE LEARNING SOULUTIONS	P2700805	P2700805.WKE	In Person 1:1 Leadership Coach	800.00
							Check Total	800.00
00718236	08/10/2026	100-263-06-464000-10000-600	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2701657	P2701657.COMM	2026-27 Institutional Membersh	110.00
							Check Total	110.00
00718237	08/10/2026	100-266-93-441000-10000-930	V01089	PITNEY BOWES RESERVE ACCOUNT		08.06.2026	Postage for Op Center	35,000.00

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							Check Total	35,000.00
00718238	08/11/2026	100-254-26-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701073	243174	STIHL FS TRIMMER	325.28
							Check Total	325.28
00718239	08/11/2026	100-188-03-441000-10000-341	V14911	BOOKS BY THE BUSHEL LLC	P2701309	49686	9781846436666I Itsy Bitsy Spid	6.50
00718239	08/11/2026	100-188-03-441000-10000-341	V14911	BOOKS BY THE BUSHEL LLC	P2701309	49686	9780859536370 Old Macdonald ha	6.50
00718239	08/11/2026	100-188-03-441000-10000-341	V14911	BOOKS BY THE BUSHEL LLC	P2701309	49686	Shipment Carrier: ;	7.95
							Check Total	20.95
00718240	08/11/2026	100-266-93-434500-10002-930	V01064	BREWER CO INC F AND E CHECK PR	P2701061	55743	SERVICE AGREEMENT FOR PRESSURE	1,099.00
							Check Total	1,099.00
00718241	08/11/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2700316	934662512	025-Castlerock, White-TEAM TEC	160.50
00718241	08/11/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2700316	934662512	001-Black, White-ICON FLEECE H	55.64
00718241	08/11/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2700316	934662512	100-White, Mod Gray-TEAM TECH	48.15
00718241	08/11/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2700316	934662512	Freight	19.76
							Check Total	284.05
00718242	08/11/2026	600-256-10-434500-96000-000	V15668	EMS LINQ LLC	P2700351	INV-14458	Point of Service	364.00
00718242	08/11/2026	600-256-10-434500-96000-000	V15668	EMS LINQ LLC	P2700351	INV-14458	Point of Service	14,196.00
00718242	08/11/2026	600-256-10-434500-96000-000	V15668	EMS LINQ LLC	P2700351	INV-14458	Student Management w/Applicati	12,912.00
							Check Total	27,472.00
00718243	08/11/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2701025	2191551-0	Pencil, Golf, with Eraser, 72	27.93
00718243	08/11/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2701025	2191551-0	Bags, Storage, Quart, Ziploc	51.99
00718243	08/11/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2701025	2191551-0	Bags, One Gallon, Ziploc	40.88
							Check Total	120.80
00718244	08/11/2026	201-224-14-431200-91000-351	V19082	GREAT MINDS PBC	P2611573	INV291271	Eureka math On-Sit Coaching Su	3,900.00
							Check Total	3,900.00
00718245	08/11/2026	100-254-44-441000-10020-800	V15321	H L SHEALY CO	P2611664	373440	RBHS,GHS,MGMS,LSMS - Brush Kil	208.65
00718245	08/11/2026	100-254-13-441000-10020-800	V15321	H L SHEALY CO	P2611664	373440	RBHS,GHS,MGMS,LSMS - Brush Kil	208.65
00718245	08/11/2026	100-254-43-441000-10020-800	V15321	H L SHEALY CO	P2611664	373440	RBHS,GHS,MGMS,LSMS - Brush Kil	208.65

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00718245	08/11/2026	100-254-20-441000-10020-800	V15321	H L SHEALY CO	P2611664	373440	RBHS,GHS,MGMS,LSMS - Brush Kil	208.65
							Check Total	834.60
00718246	08/11/2026	203-127-94-441000-93000-394	V00039	HAND2MIND INC	P2700057	INV000554995	Geosolids Foam Set/12	136.31
							Check Total	136.31
00718247	08/11/2026	720-270-20-469000-78660-020	V16263	IMAGE INK SC LLC	P2700884	74711	Image Ink	1,262.37
00718247	08/11/2026	720-270-20-469000-78660-020	V16263	IMAGE INK SC LLC	P2700884	74711	Image Ink	1,004.53
00718247	08/11/2026	745-270-45-469000-78460-045	V16263	IMAGE INK SC LLC	P2700784	74844	Panorama 46" Arc Auto Open	1,288.26
00718247	08/11/2026	745-270-45-469000-78460-045	V16263	IMAGE INK SC LLC	P2700784	74844	Set Up Fee	64.80
00718247	08/11/2026	745-270-45-469000-78460-045	V16263	IMAGE INK SC LLC	P2700784	74844	Shipping Cost	145.80
00718247	08/11/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2700758	74867	Plaid Barrel fleece picnic bla	2,929.13
00718247	08/11/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2700758	74867	Set Up Fee	64.20
00718247	08/11/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2700758	74867	Shipping	299.60
00718247	08/11/2026	720-270-20-469000-78660-020	V16263	IMAGE INK SC LLC	P2700736	74896	Image Ink	2,553.69
00718247	08/11/2026	720-270-20-469000-78660-020	V16263	IMAGE INK SC LLC	P2700736	74896	Image Ink	498.31
00718247	08/11/2026	720-270-20-469000-78660-020	V16263	IMAGE INK SC LLC	P2700736	74896	Image Ink	159.80
							Check Total	10,270.49
00718248	08/11/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54267897	BMS - Kitchen Hood 1	175.00
00718248	08/11/2026	100-254-38-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54267902	CSES - Kitchen Hood 1	175.00
00718248	08/11/2026	100-254-12-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54267904	LES - Kitchen Hood 1	175.00
00718248	08/11/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54267914	NLCLC - Kitchen Hood 1	175.00
							Check Total	700.00
00718249	08/11/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	CUSTOM GOAL POST PAD	419.01
00718249	08/11/2026	727-910-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	CUSTOM GOAL POST PAD	209.51
00718249	08/11/2026	727-915-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	CUSTOM GOAL POST PAD	209.51
00718249	08/11/2026	727-780-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	CUSTOM GOAL POST PAD	104.75
00718249	08/11/2026	727-785-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	CUSTOM GOAL POST PAD	104.75
00718249	08/11/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	FREE DIGITAL PRINTING ($315 VA	0.00
00718249	08/11/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Fisher 3020PK Digital Down Mar	705.34
00718249	08/11/2026	727-910-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Fisher 3020PK Digital Down Mar	352.67
00718249	08/11/2026	727-915-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Fisher 3020PK Digital Down Mar	352.67
00718249	08/11/2026	727-780-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Fisher 3020PK Digital Down Mar	176.34

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00718249	08/11/2026	727-785-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Fisher 3020PK Digital Down Mar	176.34
00718249	08/11/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	PY2DP12 Molded Pylons (Set of	0.00
00718249	08/11/2026	727-720-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Freight	147.66
00718249	08/11/2026	727-910-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Freight	73.83
00718249	08/11/2026	727-915-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Freight	73.83
00718249	08/11/2026	727-780-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Freight	36.92
00718249	08/11/2026	727-785-27-441000-78870-027	V16836	JOHNSON-LAMBE CO CORP	P2609713	ABQ004030-AG06	Freight	36.91
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	UA Women's Longsleeve Tech Tee	83.46
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	UA WOMENS TEAM TECH S/S TEE	73.83
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	W's Unlined 3" Fly-By Shorts	83.46
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	Wom UA Team Tech L/S 1/4 Zip	74.90
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	UA W's Cloudstrike Jacket	79.18
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	UA Women's Tech Team Polo	74.90
00718249	08/11/2026	715-710-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700688	ABQ004133-AG11	W Team Icon Fleece Hoodie	94.16
							Check Total	3,743.93
00718250	08/11/2026	722-270-22-441000-77450-022	V01721	JUNIOR LIBRARY GUILD	P2700329	752224	See Attached Book Listings /	131.60
							Check Total	131.60
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Lullaby, Oh, Lullaby SSA Octav	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	In the Train SSA Octavo SSA	6.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Green Grass SSA Octavo SSA	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Jelly Fish SSA Octavo UIL Ch	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Hope SATB Octavo SATB	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Hope SAB Octavo SAB	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Debt SAB Octavo 6A/5A Varsity	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Planted Seed SATB Octavo UIL	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Planted Seed SAB Octavo UIL	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Song of Life SATB Octavo UIL	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Song of Life SAB Octavo UIL	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Friend SATB Octavo 3A/2A/1A	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Friend SAB Octavo 3A/2A/1A V	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Dry Bones SATB Octavo SATB	55.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	This Little Babe SSA Octavo SS	112.50
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Bidi Bom SAB Octavo SAB	115.00

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00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Boogie Woogie Bugle Boy SSA Oc	55.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Castleton Carol SAB Octavo SAB	205.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Tuxedo Junction SATB Octavo SA	66.25
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Echo SSAATBB Octavo SSAATBB	132.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	The Christmas Waltz SATB Octav	58.75
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	A Demon in My View Jimmy Baas	20.00
00718251	08/11/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368649713	Without a Song SSAA Octavo SSA	22.50
							Check Total	1,088.00
00718252	08/11/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2700687	57997219	Industrial (Large, 201 cf or g	15.41
							Check Total	15.41
00718253	08/11/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100286321	7100182	309.79
							Check Total	309.79
00718254	08/11/2026	746-270-46-441000-77380-046	V00425	MUSIC THEATRE INTERNATIONAL	P2701049	01326698-1	Royalty	139.00
00718254	08/11/2026	746-270-46-441000-77380-046	V00425	MUSIC THEATRE INTERNATIONAL	P2701049	01326698-1	Non-Refundable Materials Fee	556.00
00718254	08/11/2026	746-270-46-441000-77380-046	V00425	MUSIC THEATRE INTERNATIONAL	P2701049	01326698-1	Showkit Shipping	76.00
00718254	08/11/2026	746-270-46-441000-77380-046	V00425	MUSIC THEATRE INTERNATIONAL	P2701049	01326698-1	Additional Materials	525.00
							Check Total	1,296.00
00718255	08/11/2026	100-113-28-441000-10035-028	V00719	MUSICIAN SUPPLY	P2701022	1954	Orion Recorder, Red	192.60
00718255	08/11/2026	100-113-28-441000-10035-028	V00719	MUSICIAN SUPPLY	P2701022	1954	Orion Recorder, Blue	192.60
00718255	08/11/2026	100-112-28-441000-10035-028	V00719	MUSICIAN SUPPLY	P2701022	1954	Orion Recorder, Green	192.60
00718255	08/11/2026	100-112-28-441000-10035-028	V00719	MUSICIAN SUPPLY	P2701022	1954	Orion Recorder, Yellow/Gold	192.60
							Check Total	770.40
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	All Seat	614.18
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Fellows 2T-LX-C36-24	14,608.74
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Global 2662-4	35,874.96
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Global 2663-6	1,587.88
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 01-00048SB	133.75
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 294-2222LT	3,152.22
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-1530TU	9,918.90
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 88-2082RPB	1,140.62

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00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-3648BC	1,552.57
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-3636CT	3,317.00
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-3060SH	3,190.74
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2466CC	1,422.57
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2466SH	799.29
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-3072TP	747.93
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2418PD2	689.08
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2442UF	360.06
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2430MFL	18,211.40
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2472BF	3,745.00
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 68-3066LP	1,192.52
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 68-3672DPS	1,975.22
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 68-2466RC1	1,021.32
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 68-2442LF1	785.92
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 88-24106RPB	3,356.59
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2448TP	5,844.88
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 395	51,623.22
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-2418SPD1	16,058.03
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 66-3066SH	19,547.30
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Indiana 88-48144RT	2,577.63
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	JSI EN9210	10,117.92
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Special T XL-36-29-MS	1,945.26
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Special T TL24W-CA-MS	496.48
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	Special T KING-2460	4,040.32
00718256	08/11/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2606596	1010777	WB	15,754.68
							Check Total	237,404.18
00718257	08/11/2026	100-213-07-434500-10000-730	V01575	PSNI LLC	P2700385	49610	(52) SNAP Support Plan	20,800.00
00718257	08/11/2026	100-213-07-434500-10000-730	V01575	PSNI LLC	P2700385	49610	(28) SNAP - Subscription	17,080.00
00718257	08/11/2026	100-213-07-434500-10000-730	V01575	PSNI LLC	P2700385	49610	(80) Cloud Services	19,200.00
00718257	08/11/2026	100-213-07-434500-10000-730	V01575	PSNI LLC	P2700385	49610	80) SNAP Medicaid Link	4,000.00
00718257	08/11/2026	100-213-07-434500-10000-730	V01575	PSNI LLC	P2700385	49610	DISCOUNT	-8,322.08
							Check Total	52,757.92
00718258	08/11/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN734886	practice wear, uniforms and	171.20

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							Check Total	171.20
00718259	08/11/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137301794	Orange File Folders	47.12
00718259	08/11/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700238	208137302518	PEN FRIXION CLICKER RT .7 MM A	21.07
00718259	08/11/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137302605	Smead File Folders, Letter Siz	252.41
00718259	08/11/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	20813732003	Paper - Weaving Strips - .75 x	58.39
00718259	08/11/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	20813732003	Scoring Tool - Each	9.17
							Check Total	388.16
00718260	08/11/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV028481	HOSE ASSEMBLY	32.77
00718260	08/11/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV028481	SWITCH	13.37
00718260	08/11/2026	100-254-26-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700431	INV028481	CATCH	13.37
							Check Total	59.51
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	96.84
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	47.08
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	29.02
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	15.86
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	184.29
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	159.09
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	140.12
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	83.25
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	45.71
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	20.14
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	22.45
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	58.59
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	22.62
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	32.55
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	41.60
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	47.08
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	202.59
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	110.47
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	44.62
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	64.01
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	125.21

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00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	125.21
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6068918095	Staples	104.97
00718261	08/11/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2700859	6069159340	Staples	177.26
00718261	08/11/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069159341	Chenille Kraft Creativity Stre	2.84
00718261	08/11/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069159341	Crayola Artista II Washable Te	3.31
00718261	08/11/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069159341	Ticonderoga Golf Pre-Sharpened	9.84
00718261	08/11/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069229711	JAM Paper Colored Binder Clips	15.28
00718261	08/11/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700918	6069229712	Carson-Dellosa Happy Birthday	21.40
00718261	08/11/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700781	6069229716	Staples 3x5 Index Cards	132.57
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Firebal	25.72
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock paper 8.5x11 Terra G	7.82
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Re-Entr	11.34
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Blue	20.19
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper Gamma Green 8.	10.46
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Cosmic	7.82
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Green	20.19
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Solar Y	7.82
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock Paper 8.5x11 Lunar B	10.46
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Cardstock paper 8.5x11 Gray 25	20.19
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Staples Thermal Laminating Pou	34.69
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Post It Notes Sticky Wall Ease	87.29
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Expo Dry Erase Markers Black 3	48.43
00718261	08/11/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611517	6069229717	Expo Dry Erase Markers Chisel	75.41
00718261	08/11/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2611468	6069229718	Staples 1 1/2" 3 ring binder,	23.37
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611793	6069229719	Expo Markers Black 36/Pack	24.22
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611793	6069229719	Dry Erase Makers Expo Assorted	63.17
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611794	6069231026	BIC Gel Pens 8/Pk	19.51
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611794	6069231026	3 Ring Binder Mesh Pouch	134.82
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611794	6069231026	Pocket Paper Presentation Fold	9.27
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611794	6069231026	Staples Large Tab Write and Er	163.71
00718261	08/11/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611794	6069231026	1/2" 3 Ring Binders	139.10
							Check Total	3,150.87
00718262	08/11/2026	535-258-11-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610834	SS06152026-3	Film cost for replacement	17,275.59
00718262	08/11/2026	579-258-11-452000-57081-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610834	SS06152026-3	Film cost for replacement	836.03

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00718262	08/11/2026	535-258-11-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610834	SS06152026-3	IPA Costs	12,866.75
00718262	08/11/2026	535-258-11-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610834	SS06152026-3	Film Removal	7,322.00
00718262	08/11/2026	535-258-11-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610834	SS06152026-3	Labor	36,999.00
							Check Total	75,299.37
00718263	08/11/2026	100-254-23-441000-10020-800	V00189	W W GRAINGER	P2701091	9015904429	RBES, SGES - Cam Lock Std.	151.01
00718263	08/11/2026	100-254-24-441000-10020-800	V00189	W W GRAINGER	P2701091	9015904429	RBES, SGES - Cam Lock Std.	151.00
							Check Total	302.01
00718264	08/11/2026	737-270-37-464000-78330-037	V01864	SC ASSOCIATION STUDENT COUNCIL	P2700087	P2700087.CSM	State Student Council Membersh	50.00
							Check Total	50.00
00718265	08/11/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	-20.64
00718265	08/11/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718265	08/11/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718265	08/11/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4)95 Gallon Containers Monthl	15.20
00718265	08/11/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4) 95 Gallon Container Monthl	15.20
00718265	08/11/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	Provide Single Stream/Comingle	93.63
00718265	08/11/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3501	(4) 95 Gallon Containers Month	15.20
							Check Total	3,694.78
00718266	08/11/2026	739-270-39-469000-78810-039	V01807	FORTS POND ELEMENTARY	P2701378	P2701378.FPE	Imprest Check Number 1085	50.00
00718266	08/11/2026	739-270-39-469000-79320-039	V01807	FORTS POND ELEMENTARY	P2701378	P2701378.FPE	Imprest Check Number 1086	220.00
00718266	08/11/2026	739-270-39-469000-79320-039	V01807	FORTS POND ELEMENTARY	P2701378	P2701378.FPE	Imprest Check Number 1087	210.00
							Check Total	480.00
00718267	08/12/2026	100-254-11-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2700979	1018668761-001	LHS - Ceiling Tile	261.28
							Check Total	261.28
00718268	08/12/2026	100-254-45-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	DES,NEW PMS - Batteries	589.36
00718268	08/12/2026	100-254-30-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	DES,NEW PMS - Batteries	589.35
00718268	08/12/2026	100-254-45-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Waste Tax	6.00
00718268	08/12/2026	100-254-30-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Waste Tax	6.00
00718268	08/12/2026	100-254-30-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Core Fee	39.00
00718268	08/12/2026	100-254-45-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Core Fee	39.00
00718268	08/12/2026	100-254-45-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Batteries	478.51
00718268	08/12/2026	100-254-30-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Batteries	478.50
00718268	08/12/2026	100-254-30-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Batteries	205.23
00718268	08/12/2026	100-254-45-441000-10020-800	V16511	BATTERIES PLUS LLC	P2700597	P93446559	Batteries	205.22
							Check Total	2,636.17

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00718269	08/12/2026	741-270-41-441000-77320-041	V13041	BLICK ART MATERIALS LLC	P2610598	8461066	Copernicus Spring loaded dryin	687.58
00718269	08/12/2026	741-270-41-441000-77320-041	V13041	BLICK ART MATERIALS LLC	P2610598	8461066	Freight Charges	83.46
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Water-Soluble Ink, B	47.96
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Water-Soluble Ink, W	47.90
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Shades of Me Assorted Tru-Ray	32.10
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Elmer's All Purpose Washable C	41.88
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Realeather Premium Leather Rem	26.74
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Crescent Economy Matboard Pack	172.59
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Mayco Crystal Clear Brushing G	33.99
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Staedtler Rally Pencils Tub of	60.20
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Water-Soluble Ink, Y	25.22
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Water-Soluble Ink, G	37.82
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Fabric and Paper Blo	19.38
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Linoleum Cutters Box	24.14
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Linoleum Cutters Box	24.14
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speedball Linoleum Cutters Box	24.14
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Paper Accents Super Value Card	16.54
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Paper Accents Super Value Card	14.21
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Soft-Kut Printing Blocks 12x18	291.98
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Richeson Bulk Watercolor Paper	306.45
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Chromacryl Student Acrylics, B	38.63
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Chromacryl Student Acrylics, B	38.63
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Castin Craft EasyCast Clear Ep	56.38
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Prismacolor Premier Color Penc	189.00
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Scholastic Wonder White	59.27
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Abstract Acrylics Primary Blue	8.95
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Abstract Acrylics Primary Red	8.95
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Abstract Acrylics Primary Yell	8.95
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Abstract Acrylics, 16.9 oz Tit	23.86
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Abstract Acrylics, 16.9 oz Mar	23.86
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Strathmore 300 Series Canvas p	260.99
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Shiva Liquid Masque	12.26
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Liquid Frisket	10.05
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essential Gloss Glaze Sh	28.23

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00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essential Gloss Glaze De	28.23
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essential Gloss Glaze Mi	28.23
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essential Gloss Glaze Ca	28.23
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essential Gloss Glaze Le	28.23
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Mayco Stoneware Crystal Glazes	12.59
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Mayco Stoneware Crystal Glazes	12.59
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Mayco Stoneware Crystal Glazes	12.59
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Speed Ball Bat Blue 14"	116.42
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Pink Pearl Eraser box of 12	44.48
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essentials Washable Temp	16.81
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Blick Essentials Washable Temp	2.85
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Tru-Ray Construction Paper 18x	50.74
00718269	08/12/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8464004	Chromacryl Students Acrylics H	29.56
							Check Total	3,197.98
00718270	08/12/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671161	Legal Services	2,000.00
00718270	08/12/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671162	Legal Services	2,000.00
00718270	08/12/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671163	Legal Services	2,000.00
00718270	08/12/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671164	Legal Services	2,000.00
							Check Total	8,000.00
00718271	08/12/2026	100-213-41-441000-10000-041	V17889	CARDIO PARTNERS INC	P2701096	600380383	Zoll Infant/child stat padz ll	140.17
00718271	08/12/2026	100-213-41-441000-10000-041	V17889	CARDIO PARTNERS INC	P2701096	600380383	Freight	9.44
							Check Total	149.61
00718272	08/12/2026	100-111-24-436000-10000-024	V15897	FIRST COMMUNITY BANK	P2701038	RBE.8885.07.26	THE UPS STORE	299.60
							Check Total	299.60
00718273	08/12/2026	100-113-26-441000-10000-026	V00549	FORMS AND SUPPLY INC (FSI)	P2700648	2183019-0	maxell HP-100 headphones	449.40
00718273	08/12/2026	201-188-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2700991	2190845-0	Scissors, Kids, Point, 5", 12	203.30
							Check Total	652.70
00718274	08/12/2026	100-254-23-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354009447	SGES - LED FLood Lamps	513.66
00718274	08/12/2026	100-254-23-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354009447	LED Flood Lamps	376.47
00718274	08/12/2026	100-254-27-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354009447	NPES,WKHS,RBHS - Ballast	1,203.75

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00718274	08/12/2026	100-254-40-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354009447	NPES,WKHS,RBHS - Ballast	1,203.75
00718274	08/12/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354009447	NPES,WKHS,RBHS - Ballast	200.63
00718274	08/12/2026	100-254-22-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701098	9354022069	OGES - Current Light Fixture	385.20
00718274	08/12/2026	100-254-22-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701098	9354022069	Emergency Backup Kit	965.25
							Check Total	4,848.71
00718275	08/12/2026	100-112-14-441000-10000-014	V01382	HERALD OFFICE SOLUTIONS	P2700978	511635-0	8.5 x 11 92 Bright 20lb Copy P	1,336.64
							Check Total	1,336.64
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	COLOR SAFE BLEACH	53.42
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	CARLISLE WET FLOOR SIGN	72.65
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	CARLISLE DUSTER 52-81"	55.80
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	SPARTAN DAMP MOP FLOOR SHINE	203.79
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	BULLEN RINZ FREE LAVENDER CLEA	178.95
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	JANICO 16 OZ CUT END RAYON MOP	135.21
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	JANICO 20 OZ CUT END RAYON MOP	168.33
00718276	08/12/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456	JANICO 24 OZ CUT END RAYON MOP	201.07
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	CARLISLE SWIVEL PAD HOLDER	117.44
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	CARLISLE SCRUB PAD BLUE	31.63
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	CARLISLE LOBBY DUST PAN	50.78
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	BULLEN RINZ FREE LAVENDER CLEA	715.81
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	SC JOHNSN DEB FOAM SOAP	1,013.08
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	JANICO 16 OZ CUT END RAYON MOP	135.21
00718276	08/12/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700937	477457	JANICO 20 OZ CUT END RAYON MOP	84.17
00718276	08/12/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701058	477531	SC JOHNSON DEB FOAM SOAP	619.24
00718276	08/12/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701058	477531	JANICO 16 OZ CUT END RAYON MOP	135.21
00718276	08/12/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701058	477531	CARLISLE 60" SIDE GATE MOP HAN	37.46
							Check Total	4,009.25
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	Small/ Bella and canvas cvc je	188.04
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	Med. Heather Carolina blue Bel	595.46
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	Large/ Heather Carolina blue B	36.54
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	x-Large/ Heather Carolina blue	68.87
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	2X-Large/ Heather Carolina Blu	49.36
00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	3XL/ Heather Carolina Blue Bel	19.94

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00718277	08/12/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700786	74959	Art/Design prep	22.99
00718277	08/12/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2701065	74969	Embroidery for LVD:	135.00
00718277	08/12/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2701065	74969	Embroidery for LJVD	280.80
00718277	08/12/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2701065	74969	Art/Design Prep (per hour)	43.20
							Check Total	1,440.20
00718278	08/12/2026	100-254-14-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54271656	GES - Kitchen Hood 1	175.00
00718278	08/12/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54271690	GHS - Kitchen Hood 1	175.00
00718278	08/12/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54272041	CSMS - Kitchen Hood 1	175.00
00718278	08/12/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54272041	CSMS - Room P305 Hood 2	175.00
							Check Total	700.00
00718279	08/12/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617420140	PRVD THE FOLLOWING TYPES OF AS	2,112.37
00718279	08/12/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617420140	PRVD THE FOLLOWING TYPES OF AS	2,112.37
00718279	08/12/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617420140	PRVD THE FOLLOWING TYPES OF AS	2,112.37
							Check Total	6,337.11
00718280	08/12/2026	100-254-23-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2600566	12453642	Fire Alarm Monitoring & Relate	145.00
							Check Total	145.00
00718281	08/12/2026	100-111-47-441000-10000-047	V01303	ROCHESTER 100 INC	P2701016	INV122596	POWDER BLUE NICKY'S COMMUNICAT	599.20
00718281	08/12/2026	100-112-47-441000-10000-047	V01303	ROCHESTER 100 INC	P2701016	INV122596	POWDER BLUE NICKY'S COMMUNICAT	599.20
00718281	08/12/2026	100-113-47-441000-10000-047	V01303	ROCHESTER 100 INC	P2701016	INV122596	POWDER BLUE NICKY'S COMMUNICAT	599.20
							Check Total	1,797.60
00718282	08/12/2026	744-270-44-441000-77490-044	V00572	RYDIN DECAL	P2700217	PS-INV142391	Design: RSS-31 Hang Tag	695.50
00718282	08/12/2026	744-270-44-441000-77490-044	V00572	RYDIN DECAL	P2700217	PS-INV142391	Design: R-304 Window	476.15
00718282	08/12/2026	744-270-44-441000-77490-044	V00572	RYDIN DECAL	P2700217	PS-INV142391	Shipping	53.50
00718282	08/12/2026	744-270-44-441000-77490-044	V00572	RYDIN DECAL	P2700217	PS-INV142391	Design: RU-25 Hang Tag	1,060.37
							Check Total	2,285.52
00718283	08/12/2026	715-270-15-433200-78110-015	V00344	SC DECA	P2701800	64718	SC DECA State Conference	120.00
00718283	08/12/2026	715-270-15-433200-78110-015	V00344	SC DECA	P2701800	64718	SC DECA State Conference	600.00
							Check Total	720.00

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00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	CUSTOMER SUPPLIED POLO	200.14
00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	CUSTOMER SUPPLIED ADULT HOODED	122.41
00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	CUSTOMER SUPPLIED HAT	39.06
00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	CUSTOMER SUPPLIED POLO	77.04
00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	CUSTOMER SUPPLIED BAG	107.11
00718284	08/12/2026	744-270-44-441000-78585-044	V00708	SCHOOL CUTS SCREENING AND EMBR	P2611599	986853	DIGITIZING	37.45
							Check Total	583.21
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137198247	COLORED MOLD AND PLAY SAND-BLU	68.14
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137199569	BINDER VIEW D-RING WHITE	69.44
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207639	PLAY-DOH CLASSIC COLORS SET OF	3.96
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207639	SHEET PRTOECTOR TOP LOAD NON G	4.38
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CARD STOCK ASST COLOR 8.5X11 P	24.25
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CARD STOCK WHITE COLOR 8.5X11	16.20
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CRAFT STICKS JUMBO BRIGHT HUES	10.56
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	MARKER BLACK FINE SHARPIE PK O	14.73
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CARD STOCK WHITE 8.5X11 PK OF	32.40
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	PAPER SENTENCE STRIPS, 3X24 RA	9.73
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	PAPER EASEL POST IT MINI 15X18	19.46
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CLIP BINDER MINI 9/16 PK OF 12	4.37
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	PAPER EASEL POST IT MINI 15X18	38.94
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	POST IT NOTE 4X6 LINED POPTOMI	12.93
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	MARKER SHARPIE FLIPCHART ASST	18.77
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	ERASER DRY ERAS CHARCOAL SAN81	8.89
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	MAGNETIC DOTS W/ADHESIVE PK OF	31.57
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	DICE FRACTION SET OF 4	27.79
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CRAFT STICKS JUMBO NATURAL PK	22.25
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	CRAFT STICKS BRIGHT HUES PK OF	27.11
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	BORDER-TCR EUCALYPTUS ROLLED T	8.34
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	PEN PAPERMATE INKJOY GEL BRIGH	14.67
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	PEN ENERGEL RTX 0.7 MM BE	4.52
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	TAPE MAVELUS REMOVEABLE POSTER	8.61
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	SHEET PROTECTOR TOP LOAD NON-G	10.70
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137207863	EXPO ERASER W/PRECISION POINT	10.00
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137208684	PAPER COMP BOOK SEMI 9.75X7.5	643.71

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00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137208695	COMP BOOKS FOR 4TH GR-9.75X7.5	180.71
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137208695	BINDER POUCH-9X11 BLACK W/GRAY	374.94
00718285	08/12/2026	724-270-24-441000-77130-024	V16452	SCHOOL SPECIALTY LLC	P2700695	208137250837	Decorol Flame Retardant Art Pa	150.22
00718285	08/12/2026	724-270-24-441000-77130-024	V16452	SCHOOL SPECIALTY LLC	P2700695	208137250837	Decorol Flame Retardant Art Pa	150.22
00718285	08/12/2026	724-270-24-441000-77130-024	V16452	SCHOOL SPECIALTY LLC	P2700695	208137250837	Decorol Flame Retardant Art Pa	150.22
00718285	08/12/2026	724-270-24-441000-77130-024	V16452	SCHOOL SPECIALTY LLC	P2700695	208137250837	ArtKraft Duo-Finish Paper Roll	102.92
00718285	08/12/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137281753	STICKS CRAFT PK 1000	7.16
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700303	208137301970	CHILDCRAFT CARPETS - UNITED ST	1,689.34
00718285	08/12/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700303	208137301970	CHILDCRAFT CARPETS-EVERYONES A	5,127.03
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Creativity Street Standard Ste	14.55
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Creativity Street General Purp	166.63
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Sheet Protectors - clear pack	10.70
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Creativity street Colored mask	88.04
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Tru-Ray Assortments - Vibrant	57.54
00718285	08/12/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137313414	Elmers Glue Sticks pack of 60	139.57
00718285	08/12/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700378	208137314381	Childcraft Carpets	4,011.73
00718285	08/12/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700378	208137314381	Childcraft Carpets	4,011.73
00718285	08/12/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700378	208137314381	Childcraft Carpets	4,011.73
00718285	08/12/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2700286	208137314548	Storex Interlocking Book Bin,	90.04
00718285	08/12/2026	722-270-22-441000-77450-022	V16452	SCHOOL SPECIALTY LLC	P2700352	208137314549	School Smart deep storage bins	247.84
00718285	08/12/2026	722-270-22-441000-77450-022	V16452	SCHOOL SPECIALTY LLC	P2700352	208137314549	School Smart storage bin, clea	92.91
							Check Total	22,042.19
00718286	08/12/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2600911	332719	Shredding Services on an every	25.00
							Check Total	25.00
00718287	08/12/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	BRUSH ROLLER XP15	278.85
00718287	08/12/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SWITCH BLUE	64.82
00718287	08/12/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SWIVEL NECK ASSEMBLY,GRAY/ZINC	63.86
00718287	08/12/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	EXHAUST FILTER U19827	79.61
00718287	08/12/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	COVER EXHAUST FILTER SR XP BAS	23.93
00718287	08/12/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	FILTER VSE EXHAUST	86.80
00718287	08/12/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	POWER SUPPLY/CONTROLLER 100-12	60.72
00718287	08/12/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SWITCH, SPDT 3 POSN MON, ARROW	85.73
00718287	08/12/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SWITCH BLUE	64.82

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00718287	08/12/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	BOTTOM PLATE SR15	92.88
00718287	08/12/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	AXLE	73.57
00718287	08/12/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	BEARING BLOCK LEFT HAND, CPL	168.78
00718287	08/12/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SEAL BEARING GRAY	106.80
00718287	08/12/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	BRACKET RETAINER SQUEEGEE	16.52
00718287	08/12/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SQUEEGEE BLADE WET/DRY VAC	130.01
00718287	08/12/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	SCREW, 10-32 X .375 PHPNHMS SS	2.34
00718287	08/12/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2611792	244485	BRUSH DRIVE MOTOR VSP 18	108.06
							Check Total	1,508.10
00718288	08/12/2026	100-233-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	2000Plus no. 1 felt stamp pad,	2.61
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Zebra Z-grip retractable ballp	18.10
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples jumbo paper clips, ass	21.61
00718288	08/12/2026	100-233-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	post-it super sticky wall ease	87.29
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Officemate jumbo paper clips,	7.70
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	BIC wite-out EZ correct correc	14.51
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples legal pads, 8.5x11, wi	4.41
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	post-it notes, 1 3/8x1 7/8, ca	20.89
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	post-it notes, 3x3, canary col	23.02
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Scotch desktop tape dispenser,	12.45
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Quality Park clasp & moistenab	9.13
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples simply view 1.5" round	10.02
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples 1" 3-ring binder, D-ri	21.34
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Avery sure feed laser address	16.60
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples "sign here" message fl	0.88
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples pastel color copy pape	22.79
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples file folders, letter s	23.86
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples recycled file folders,	34.35
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples pastel 30% recycled co	45.58
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	redi-tape page flags, assorted	18.14
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Swingline 747 classic stapler,	23.59
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Papermate flair felt pen, medi	81.37
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Westcott titanium bonded, 8" h	17.85
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples invisible clear tape,	14.16
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Sharpie flip chart water based	7.85

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00718288	08/12/2026	100-233-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Staples 1/2" 3 ring view binde	8.35
00718288	08/12/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2700255	6068066293	Sharpie permanent markers, chi	62.21
00718288	08/12/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2700977	6069298286	Staples Matte 2-Pocket Plastic	353.90
00718288	08/12/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2700977	6069298287	Advantus Binder Pencil Pouch 1	158.79
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Staples Tank Highlighters, Chi	33.70
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Bostitch QuietSharp Executive	104.97
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	2026-2027 Staples 21.75" x 17"	58.05
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Expo Low Odor Dry Erase Marker	32.37
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Crayola Colored Pencils, Assor	128.40
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Staples Wooden Pencils, #2 Lea	481.50
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Exact 110 lb. Cardstock Paper,	158.79
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Staples 30% Recycled File Fold	68.69
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	TRU RED Standard Staples, 1/4-	94.37
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Swingline Reduced-Effort Deskt	65.27
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Expo Whiteboard Care Dry Erase	24.24
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Expo Block Whiteboard Eraser,	19.42
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Staples Invisible Clear Tape,	70.78
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	Staples 3" x 5" Index Cards, N	25.68
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298291	STAPLES Legal Pads, 8.5?? x 1	22.04
00718288	08/12/2026	712-190-12-441000-70060-012	V13420	STAPLES ADVANTAGE	P2701019	6069298292	Avery Hi-Liter Tank Highlighte	70.62
00718288	08/12/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2701001	6069298293	8.5 * 11" copy paper, 20lbs, 5	1,391.43
00718288	08/12/2026	100-112-28-441000-10035-028	V13420	STAPLES ADVANTAGE	P2701020	6069298294	Swingline ClassicCut Ingento S	281.57
00718288	08/12/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701027	6069298296	Post-it Super Sticky Easel Pad	226.39
00718288	08/12/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701027	6069298296	Pacon Manuscript Cover Chart T	87.74
00718288	08/12/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700981	6069298298	Teacher Created Resources Chai	204.91
							Check Total	4,794.28
00718289	08/12/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	BMS Facilities A	31.88
00718289	08/12/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	BMS Facilities B	31.88
00718289	08/12/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CSES Facilities A	31.88
00718289	08/12/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CSES Facilities B	31.88
00718289	08/12/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CSMS Facilities A	31.88
00718289	08/12/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CSMS Facilites B	31.88
00718289	08/12/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CES Facilities A	31.88
00718289	08/12/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CES Facilities B	31.88

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00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Bldg. 2 Facilities A	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Bldg. 2 Facilities B	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Bldg. 3 Facilities A	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Bldg. 3 Facilities B	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Main Office & Annex Facilit	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Main Office & Annex Facilit	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	CS Operations Bldg. Facilities	31.88
00718289	08/12/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	DES Facilities A	31.88
00718289	08/12/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	DES Facilities B	31.88
00718289	08/12/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	District Maintenance & Facilit	26.00
00718289	08/12/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	FPES Facilities A	31.88
00718289	08/12/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	FPES Facilities B	31.88
00718289	08/12/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	GES Facilities A	31.88
00718289	08/12/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	GES Facilities B	31.88
00718289	08/12/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Gilbert HS & Transportation Fa	31.88
00718289	08/12/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Gilbert HS & Transportation Fa	31.88
00718289	08/12/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Gilbert HS & Transportation Fa	25.00
00718289	08/12/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	GMS Facilities A	31.88
00718289	08/12/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	GMS Facilities B	31.88
00718289	08/12/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LMES Facilities A	31.88
00718289	08/12/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LMES Facilities B	31.88
00718289	08/12/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LSMS Facilities A	31.88
00718289	08/12/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LSMS Facilities B	31.88
00718289	08/12/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LES Facilities A	31.88
00718289	08/12/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LES Facilities B	31.88
00718289	08/12/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LHS Facilities A	31.88
00718289	08/12/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LHS Facilities B	31.88
00718289	08/12/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LHS Facilities C	25.00
00718289	08/12/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LTC Facilities A	31.88
00718289	08/12/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	LTC Facilities B	31.88
00718289	08/12/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MGES Facilities A	31.88
00718289	08/12/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MGES Facilities B	31.88
00718289	08/12/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MGMS Facilities A	31.88
00718289	08/12/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MGMS Facilities B	31.88

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00718289	08/12/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MES Facilities A	31.88
00718289	08/12/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	MES Facilities B	31.88
00718289	08/12/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NPES Facilities A	31.88
00718289	08/12/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NPES Facilities B	31.88
00718289	08/12/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NLCLC Facilities A	31.88
00718289	08/12/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NLCLC Facilities B	31.88
00718289	08/12/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	OGES Facilities A	31.88
00718289	08/12/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	OGES Facilities B	31.88
00718289	08/12/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PES Facilities A	31.88
00718289	08/12/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PES Facilities B	31.88
00718289	08/12/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Pelion HS & Transportation Fa	31.88
00718289	08/12/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Pelion HS & Transportation Fac	31.88
00718289	08/12/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Pelion HS & Transportation Fac	25.00
00718289	08/12/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NEW PMS Facilities A	31.88
00718289	08/12/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	NEW PMS Facilities B	31.88
00718289	08/12/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	OLD PMS Facilities A	31.88
00718289	08/12/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	OLD PMS Facilities B	31.88
00718289	08/12/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PHES Facilities A	31.88
00718289	08/12/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PHES Facilities A	31.88
00718289	08/12/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PHMS Facilities A	31.88
00718289	08/12/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	PHMS Facilities B	31.88
00718289	08/12/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RBES Facilities A	31.88
00718289	08/12/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RBES Facilities B	31.88
00718289	08/12/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RBHS Facilities A	31.88
00718289	08/12/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RBHS Facilities B	31.88
00718289	08/12/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RBHS Facilities C	25.00
00718289	08/12/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RCES Facilities A	31.88
00718289	08/12/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RCES Facilities B	31.88
00718289	08/12/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RCLC Facilities A	31.88
00718289	08/12/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	RCLC Facilities B	31.88
00718289	08/12/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	SGES Facilities A	31.88
00718289	08/12/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	SGES Facilities B	31.88
00718289	08/12/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	SLES Facilities A	31.88
00718289	08/12/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	SLES Facilities B	31.88

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00718289	08/12/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	Transportation Facilities B	25.00
00718289	08/12/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKES Facilities A	31.88
00718289	08/12/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKES Facilities B	31.88
00718289	08/12/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKMS Facilities A	31.88
00718289	08/12/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKMS Facilities B	31.88
00718289	08/12/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKHS Facilities A	31.88
00718289	08/12/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKHS Facilities B	31.88
00718289	08/12/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	260648	WKHS Facilities C	25.00
							Check Total	2,630.76
00718290	08/12/2026	100-254-21-441000-10020-800	V15718	TUCKER MATERIALS INC	P2700892	1985529-00	LTC,MGMS - Ceiling Tile	635.77
00718290	08/12/2026	100-254-43-441000-10020-800	V15718	TUCKER MATERIALS INC	P2700892	1985529-00	LTC,MGMS - Ceiling Tile	423.84
							Check Total	1,059.61
00718291	08/12/2026	100-113-30-441000-10000-030	V01879	WHITEHALL CARPET CLEANERS	P2700547	102078	Carpet Cleaning	2,950.00
							Check Total	2,950.00
00718292	08/12/2026	730-880-30-469000-78020-030	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2701763	P2701763.PMS	Pelion Middle School Booking F	75.00
							Check Total	75.00
00718293	08/12/2026	714-270-14-441069-79930-014	V18345	SHUMPERT'S SOUTHERN CATERING	P2701315	P2701315.GES	Catering Service for GES to in	1,669.20
							Check Total	1,669.20
00718294	08/12/2026	746-800-46-466031-78020-046	V00356	AIRPORT HIGH SCHOOL	P2611360	P2611360.BMS	Rogue Rally Invitational Regis	200.00
							Check Total	200.00
00718295	08/13/2026	201-224-16-431200-91000-351	V17964	95 PERCENT GROUP LLC	P2700899	INV188705	Morphemes for Little Ones Orie	1,745.00
							Check Total	1,745.00
00718296	08/13/2026	712-270-12-441000-78840-012	V00380	ANOTHER PRINTER	P2700532	156834	Car Rider Number Signs (1 thr	268.87
							Check Total	268.87
00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Red 4oz	114.01
00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Bisque 4oz	57.01
00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Blk 4oz	28.50

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00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Earth Tone	38.01
00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Crayola Model Magic Asst 2lb	105.07
00718297	08/13/2026	100-271-03-441000-10031-346	V13041	BLICK ART MATERIALS LLC	P2609891	7894820	Sugar/Cream Yarn Hot Pink 2.5o	2.79
							Check Total	345.39
00718298	08/13/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700460	934664006	493 - RO/SUNDN-AC WOMENS DF MI	898.80
00718298	08/13/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700460	934664006	493 - RO/SUNDN-AC DF MID WEIGH	128.40
00718298	08/13/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700460	934664006	Cat Head	0.00
00718298	08/13/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700460	934664006	shipping	56.64
							Check Total	1,083.84
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671237	Legal Services	5,079.50
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671238	Legal Services	495.75
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671239	Legal Services	1,196.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671240	Legal Services	496.51
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671241	Legal Services	41.95
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671242	Legal Services	496.69
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671244	Legal Services	1,615.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671245	Legal Services	1,550.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671246	Legal Services	1,650.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671247	Legal Services	3,964.58
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671248	Legal Services	3,978.18
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671249	Legal Services	2,364.64
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671250	Legal Services	2,361.56
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671251	Legal Services	2,364.64
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671252	Legal Services	2,330.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671253	Legal Services	1,466.24
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671254	Legal Services	195.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671255	Legal Services	470.00
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671256	Legal Services	756.42
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671257	Legal Services	3,961.75
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671258	Legal Services	30.60
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671259	Legal Services	743.79
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671260	Legal Services	496.63
00718299	08/13/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1671305	Legal Services	2,965.00

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							Check Total	41,070.43
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	Jolly Gardener Pro-Line C/B -	357.58
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	Injection Molded Azalea	303.26
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	Peters Professional Peat Lite	44.35
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	Satin Sleeves - 8" B x 20 W x	139.82
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	Peters Excel 15-5-15 Cal Mag	44.00
00718300	08/13/2026	713-270-13-441000-78140-013	V14170	BWI COMPANIES INC	P2700447	19797759	NO SHIPPING & HANDLING	0.00
							Check Total	889.01
00718301	08/13/2026	725-270-25-444500-78660-025	V01145	CAMCOR INC.	P2700988	2603435	WAVE ID Plus Mini RDR-80531BKU	376.26
							Check Total	376.26
00718302	08/13/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86-052900.0726	Water	497.56
							Check Total	497.56
00718303	08/13/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0722.26A	Onsite Telephone, Virtual Inte	280.00
00718303	08/13/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0724.26A	Onsite Telephone, Virtual Inte	61.25
							Check Total	341.25
00718304	08/13/2026	100-263-06-441069-10000-600	V13821	EGGS UP GRILL 16	P2700602	EUG16-LSD8.12.26	Superintendent's Breakfast cat	2,037.76
00718304	08/13/2026	100-263-06-441069-10000-600	V13821	EGGS UP GRILL 16	P2700602	EUG16-LSD8.12.26	Gratuity	300.00
							Check Total	2,337.76
00718305	08/13/2026	100-113-51-441000-10000-051	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700712	773677	List Name: 2026-2027 First Ord	1,126.94
							Check Total	1,126.94
00718306	08/13/2026	341-147-38-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610260	2139613-1	Crayola 8-Color Dough Classpac	99.42
00718306	08/13/2026	341-147-23-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610267	2139642-0	Crayola 8-Color Dough Classpac	177.45
00718306	08/13/2026	100-147-51-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2610261	2139646-0	R2611020 cart	88.72
							Check Total	365.59
00718307	08/13/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		07.31.26	PES/Meet the teachers	200.00
							Check Total	200.00

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00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Initial Training, New Trainer	1,900.00
00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Recertification Training, Trai	990.00
00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Vendor's flights	160.76
00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Vendor's car rental	50.28
00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Vendor's hotel room	97.41
00718308	08/13/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2700707	GIHN-INV-009962	Vendor's Meals, Amount Per Tra	46.42
							Check Total	3,244.87
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #1 in Heather Gray, Whi	880.85
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #2 in Purple and blue	248.24
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #3 in Heather Gray	201.70
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #4 in neon pink and neo	589.57
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #5 in heather charcoal	403.39
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #6 in camo	580.48
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #7 in blue, pink and ch	930.90
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	Design #8 in purple and mint g	248.24
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	design fee	100.00
00718309	08/13/2026	726-270-26-469000-78605-026	V17609	GRIT & GRACE DESIGNS LLC	P2700822	359	discount	-150.00
							Check Total	4,033.37
00718310	08/13/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54277700	GHS Stadium - Hood 2	175.00
00718310	08/13/2026	100-254-43-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54277747	MGMS - Kitchen Hood 1	175.00
00718310	08/13/2026	100-254-24-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54279720	RBES - Kitchen Hood 1	175.00
00718310	08/13/2026	100-254-41-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54279733	RCES - Kitchen Hood 1	175.00
00718310	08/13/2026	100-254-57-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54280447	RCLC - Kitchen Hood 1	175.00
							Check Total	875.00
00718311	08/13/2026	100-254-13-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	GHS - Trash To The Landfill	68.25
00718311	08/13/2026	100-254-13-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	GHS - Trash To The Landfill	42.35
00718311	08/13/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	PHS - Trash To The Landfill	39.55
00718311	08/13/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	PHS Trash To The Landfill	28.35
00718311	08/13/2026	100-254-13-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	GHS - Trash To The Landfill	65.45
00718311	08/13/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	PHS - TrashTo The Landfill	26.95
00718311	08/13/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	PHS - Trash To The Landfill	38.15
00718311	08/13/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	PHS - Trash To THe Landfill	47.25

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00718311	08/13/2026	100-254-27-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	WKHS - Trash To The Landfill	77.35
00718311	08/13/2026	100-254-27-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2700716	15389	WKHS - Trash To The Landfill	78.05
							Check Total	511.70
00718312	08/13/2026	203-127-94-434500-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141114660001	Number Worlds Standard Neutral	1,655.85
00718312	08/13/2026	203-127-94-434500-93000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141114660001	Number Worlds Levels A-J Teach	1,352.10
							Check Total	3,007.95
00718313	08/13/2026	100-114-03-439500-10000-330	V17935	MONITOREDU INC	P2700488	5984	Live, online remote proctoring	1,400.00
							Check Total	1,400.00
00718314	08/13/2026	100-254-08-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1757988	Tank Rental Fee	250.00
00718314	08/13/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1780378	Propane	426.05
00718314	08/13/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1780379	Propane	252.56
							Check Total	928.61
00718315	08/13/2026	535-253-54-452053-53150-800	V14199	PINNACLE ARCHITECTURE PA	P2502183	2247C-111225F	Architectural Services for NLC	21,184.17
							Check Total	21,184.17
00718316	08/13/2026	201-112-38-441000-92000-351	V17301	QUALITY LOGO PRODUCTS	P2701265	QSI-1274889	Screen Print Back	0.00
00718316	08/13/2026	201-112-38-441000-92000-351	V17301	QUALITY LOGO PRODUCTS	P2701265	QSI-1274889	Run Charge #1	0.00
00718316	08/13/2026	201-112-38-441000-92000-351	V17301	QUALITY LOGO PRODUCTS	P2701265	QSI-1274889	Setup Charge	0.00
00718316	08/13/2026	201-112-38-441000-92000-351	V17301	QUALITY LOGO PRODUCTS	P2701265	QSI-1274889	Shipping & Handling	69.42
							Check Total	69.42
00718317	08/13/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700757	SIN731841	POM01NPK06	1,043.25
00718317	08/13/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700757	SIN731841	POM01WT06	1,337.50
00718317	08/13/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700757	SIN731841	Shipping	208.50
							Check Total	2,589.25
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Zoll AED Plus Fully Automatic	2,004.96
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Zoll AED Plus Pediatric Pedi-P	144.45
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Zoll AED Plus Adult CPR D-Padz	221.49
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Tooth Keepers	69.16
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Faucet Mounted Eye Wash Statio	114.60

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00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	CaviWipes1 Disinfectant Wipes	65.31
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Sani-Cloth Prime Germicidal Di	24.08
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Safetec Pomegranate Lip Balm F	13.96
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Splinter Out: 20 Per Pkg	3.36
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Skeletal System Peter Bachin A	23.07
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	FitRight Aloe Personal Cleansi	7.66
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	SNS Housbrand Fabric Adhesive	153.12
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	SNS Housebrand Fabric Adhesive	89.08
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Housebrand Flexible Fabric Ban	5.67
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Housebrand Flexible Fabric Ban	20.19
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	SNS Housbrand Fabric Adhesive	143.49
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Mini School Nurse Memo Book	3.81
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	Welch Allyn Probe Covers for S	114.60
00718318	08/13/2026	100-113-51-441000-10000-051	V00838	SCHOOL NURSE SUPPLY INC	P2700960	INV1098342	School Nurse Supply Microkey,	0.00
							Check Total	3,222.06
00718319	08/13/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701026	208137324840	Dry Erase Board, unlined both	263.54
00718319	08/13/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2610774	208137324876	Trampoline fold and go	313.38
							Check Total	576.92
00718320	08/13/2026	100-266-19-434000-10000-930	V16598	SEGRA		3593391	AES Internet 08/01-08/31 2026	1,292.50
							Check Total	1,292.50
00718321	08/13/2026	738-270-38-469000-78840-038	V00114	SMITH RUBBER STAMP AND SEALS	P2700709	2601187-IN	Mailbox Nameplates	57.03
00718321	08/13/2026	738-270-38-469000-78840-038	V00114	SMITH RUBBER STAMP AND SEALS	P2700709	2601187-IN	Freight	5.50
							Check Total	62.53
00718322	08/13/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	AR25937	Service Contract for Printer 1	4,440.00
00718322	08/13/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	AR25937	Service Contract for Printer 1	1,575.00
00718322	08/13/2026	100-266-93-434500-10002-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2700415	AR25937	Service Contract for Printer 1	416.33
							Check Total	6,431.33
00718323	08/13/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2700977	6069383722	The Pencil Grip Magnetic White	192.79
00718323	08/13/2026	731-190-31-441000-77400-031	V13420	STAPLES ADVANTAGE	P2701092	6069383725	Tru-Ray Construction Paper, As	32.36
00718323	08/13/2026	100-224-03-441000-10000-320	V13420	STAPLES ADVANTAGE	P2701082	6069383729	TRU RED8.5" x 11" Multipurpose	1,097.39

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00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	SHEET PROTECTORS CLEAR-25 PER	6.21
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	STAPLES ULTRA STICKY NOTES 3X3	16.33
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	STAPLES LARGE TAB WRITE AND ER	6.31
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	PM INKJOY 100 RT RETRACTABLE B	6.32
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	ASTROBRIGHT CARDSTOCK SPECTRUM	13.78
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	ASTROBRIGHTS COLORED PAPER 24	13.78
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	STAPLES FILE FLDER LETTER SIZE	11.93
00718323	08/13/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069383731	STAPLES LARGE TAB WRITE AND ER	1.64
							Check Total	1,398.84
00718324	08/13/2026	100-254-13-447000-10020-800	V01108	SUBURBAN PROPANE		1053-212790	Propane	143.01
							Check Total	143.01
00718325	08/13/2026	100-254-08-432500-10020-800	V16374	SUNBELT RENTALS INC	P2700589	186103515-0001	RENTAL OF RIDE ON CARPET EXTRA	2,280.82
00718325	08/13/2026	100-254-08-432500-10020-800	V16374	SUNBELT RENTALS INC	P2700589	186103515-0001	2 ea screws item #4045268	14.69
00718325	08/13/2026	100-254-08-432500-10020-800	V16374	SUNBELT RENTALS INC	P2700589	186103515-0001	Cover, Belt Item #4303196	155.02
00718325	08/13/2026	100-254-08-432500-10020-800	V16374	SUNBELT RENTALS INC	P2700589	186103515-0001	Seal Item #4039942	39.03
00718325	08/13/2026	100-254-08-432500-10020-800	V16374	SUNBELT RENTALS INC	P2700589	186103515-0001	Spacer Item #4042394	54.16
							Check Total	2,543.72
00718326	08/13/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996879	Remo Powermax 2 Ebony BD Head	132.56
00718326	08/13/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996879	Remo Powermax 2 Ebony HB Head	154.06
00718326	08/13/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2700679	50996879	Shipping and Handling	19.16
							Check Total	305.78
00718327	08/13/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7023	Diagnose/Repair Labor Bogen In	390.00
00718327	08/13/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7024	Diagnose/Repair Labor Bogen In	390.00
							Check Total	780.00
00718328	08/13/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2700521	INV000862880726	On demand over the telephone	150.42
							Check Total	150.42
00718329	08/13/2026	100-254-08-441000-10020-800	V16237	VULCAN CONSTRUCTION MATERIALS	P2611593	6696676	CS - Rip Rap Rock	958.29
							Check Total	958.29

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00718330	08/13/2026	800-266-93-444500-89000-930	V00189	W W GRAINGER	P2611219	9976713066	Video Mount Products	70.60
							Check Total	70.60
00718331	08/13/2026	713-810-13-469000-70020-013	V00713	BYRNES HIGH SCHOOL	P2701848	P2701848.GHS	The Lady REbel Invitational	300.00
							Check Total	300.00
00718332	08/13/2026	713-810-13-469000-70020-013	V19676	GALLOP GOLF	P2701822	P2701822.GHS	The Gallop at Old Barnwell	500.00
							Check Total	500.00
00718333	08/13/2026	100-221-03-464000-10000-320	V01449	MEBA (MIDLANDS EDUCATION AND	P2701755	P2701755.INST	MEBA	47,008.50
							Check Total	47,008.50
00718334	08/13/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		8.10.26	DSS Consent to Release forms	368.00
							Check Total	368.00
00718335	08/13/2026	713-270-13-469000-79560-013	V12472	AMERICAN CANCER SOCIETY INC	P2701841	P2701841GHS	Donation from Gilbert High Sch	2,072.00
							Check Total	2,072.00
00718336	08/13/2026	224-271-39-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2498	AT-04166	41.00
00718336	08/13/2026	224-271-14-466031-91000-351	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2499	AT-04167	52.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2501	AT-04177	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2501	AT-04177	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2501	AT-04177	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2501	AT-04177	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2502	AT-04178	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2502	AT-04178	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2502	AT-04178	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2502	AT-04178	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2503	AT-04179	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2503	AT-04179	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2503	AT-04179	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2503	AT-04179	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2505	AT-04180	83.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2505	AT-04180	84.00
00718336	08/13/2026	100-271-03-466031-10000-349	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2505	AT-04180	84.00

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00718336	08/13/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2511	AT-04063	62.00
00718336	08/13/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2515	AT-04064	32.00
00718336	08/13/2026	100-224-29-433200-10000-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2529	AT-04448	58.00
00718336	08/13/2026	100-224-29-433200-10000-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2529	AT-04448	58.00
							Check Total	1,556.00
00718337	08/13/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718338	08/13/2026	377-113-11-441000-90000-011	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718339	08/13/2026	377-113-14-441000-90000-014	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718340	08/13/2026	377-113-20-441000-90000-020	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718341	08/13/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718342	08/13/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718343	08/13/2026	377-113-28-441000-90000-028	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718344	08/13/2026	377-113-35-441000-90000-035	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718345	08/13/2026	377-113-38-441000-90000-038	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00718346	08/13/2026	377-113-51-441000-90000-051	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00

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							Check Total	400.00
00718347	08/14/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	EDGER BLADES	42.54
00718347	08/14/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	EDGER BLADES	42.53
00718347	08/14/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	BPR4ES	102.51
00718347	08/14/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	BPM8Y SPARK PLUG	23.86
00718347	08/14/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	BPM8Y SPARK PLUG	23.86
00718347	08/14/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	FUEL FILTER MIN	74.79
00718347	08/14/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	FUEL FILTER	29.92
00718347	08/14/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	LIGHT FLUSH MOUNT	92.01
00718347	08/14/2026	100-254-40-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	LIGHT FLUSH MOUNT	92.01
00718347	08/14/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	AIR FILTER MIN	14.94
00718347	08/14/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	AIR FILTER MIN	14.93
00718347	08/14/2026	100-254-40-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	ROCKER SWITCH	34.22
00718347	08/14/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701036	243386	ROCKER SWITCH	34.22
							Check Total	622.34
00718348	08/14/2026	744-270-44-441000-77650-044	V02358	ALL AMERICAN IMAGING	P2701244	447	36x54 Custom Senior Banners	345.60
							Check Total	345.60
00718349	08/14/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701162	S218183453	ST205/75R15/8 107/102N	236.06
00718349	08/14/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701162	S218183453	DISPOSAL	6.00
							Check Total	242.06
00718350	08/14/2026	747-270-47-469000-78840-047	V19083	BASEMENT TEES LLC	P2700745	14501	COMFORT COLORS ROYAL CARIBE TE	2,642.90
							Check Total	2,642.90
00718351	08/14/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	41636	30 FT Radical Run 7 Element Ob	257.57
00718351	08/14/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	41636	Insurance Certificate	80.25
00718351	08/14/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	41636	Damage Waiver	45.37
00718351	08/14/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	41636	Travel Fee	160.50
00718351	08/14/2026	737-270-37-469000-78605-037	V18833	BOUNCER WORLD LLC	P2700769	41636	Coupon Loyal Customer	-80.25
							Check Total	463.44
00718352	08/14/2026	711-910-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	934691067	493 - RO/SUNDN-AC LIGHTWEIGHT	719.04

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00718352	08/14/2026	711-910-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	934691067	010 - BLACK-AC DF COACH KNIT P	404.46
00718352	08/14/2026	711-910-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	934691067	Shipping	63.85
00718352	08/14/2026	746-730-46-441000-78020-046	V13255	BSN SPORTS LLC	P2610837	934695660	W'S NIKE JORDAN DIGITAL JERSEY	1,524.75
00718352	08/14/2026	746-730-46-441000-78020-046	V13255	BSN SPORTS LLC	P2610837	934695660	W'S NIKE JORDAN DIGITAL SHORT	1,524.75
00718352	08/14/2026	746-730-46-441000-78020-046	V13255	BSN SPORTS LLC	P2610837	934695660	W'S NIKE JORDAN DIGITAL JERSEY	1,524.75
00718352	08/14/2026	746-730-46-441000-78020-046	V13255	BSN SPORTS LLC	P2610837	934695660	W'S NIKE JORDAN DIGITAL SHORT	1,524.75
00718352	08/14/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934695660	Freight	270.56
							Check Total	7,556.91
00718353	08/14/2026	536-266-40-444500-53160-930	V01145	CAMCOR INC.	P2609103	2601211	Tripp Lite SURGE PROTECTOR 6OU	1,099.34
00718353	08/14/2026	536-266-40-444500-53160-930	V01145	CAMCOR INC.	P2609103	2601211	STARTECH N6PATCH6BL10PK 10PK 6	151.85
00718353	08/14/2026	536-266-40-444500-53160-930	V01145	CAMCOR INC.	P2609103	2601211	StarTech N6PATCH6BL N6PATCH6BL	29.74
00718353	08/14/2026	536-266-40-444500-53160-930	V01145	CAMCOR INC.	P2609103	2601211	StarTech 10ft Toslink Optical	270.06
00718353	08/14/2026	537-266-41-454600-53709-930	V01145	CAMCOR INC.	P2607332	2602572	One Year Limited Installation	0.00
00718353	08/14/2026	537-266-41-454600-53709-930	V01145	CAMCOR INC.	P2607332	2602572	Rocky Creek Wahsega Package W/	101,313.76
00718353	08/14/2026	537-266-41-454600-53709-930	V01145	CAMCOR INC.	P2607332	2602572	Installation Charges	30,975.00
							Check Total	133,839.75
00718354	08/14/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2700640	5503	Sport grey, Gildan Heavy Blend	1,858.14
00718354	08/14/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2700640	5503	Sport Grey Gildan Heavy Blend	59.94
00718354	08/14/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2700640	5503	Sport Grey, Gildan Heavy Blend	126.36
00718354	08/14/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2700640	5503	DTF Setup Fee	48.60
							Check Total	2,093.04
00718355	08/14/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2700611	39905	Port & Co - Port & Co Easy Cot	23.24
00718355	08/14/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2700611	39905	Port & Co - Port & Co Easy Cot	14.39
00718355	08/14/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2700611	39905	Port & Co - Port & Co Easy Cot	174.30
00718355	08/14/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2700611	39905	Port & Co - Port & Co Youth Ea	89.37
00718355	08/14/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2700611	39905	Port & Co - Port & Co Easy Cot	46.48
							Check Total	347.78
00718356	08/14/2026	713-190-13-441000-77270-013	V01672	CENGAGE LEARNING	P2700445	999102965667	Print Working Papers, Chapters	1,330.00
00718356	08/14/2026	713-190-13-441000-77270-013	V01672	CENGAGE LEARNING	P2700445	999102965667	SHIPPING & HANDLING	98.00
							Check Total	1,428.00

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00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Mello Yello	36.84
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Coke	73.68
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Diet Coke	36.84
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Powerade Fruit Punch	69.10
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Powerade Grape	69.10
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Powerade Mt Berry	69.10
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Dasani	75.47
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Mr Pibb	73.68
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Coke Zero	36.84
00718357	08/14/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2700954	53342733011	Sprite	36.84
							Check Total	577.49
00718358	08/14/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2700891	QB-13784	die cut 1" sticker	203.30
							Check Total	203.30
00718359	08/14/2026	100-114-44-441000-10000-044	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700945	219996	5X8 FT UNITED STATES NYLON FLA	144.45
00718359	08/14/2026	100-114-44-441000-10000-044	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700945	219996	3X5 FT UNITED STATES NYLON FL	172.27
00718359	08/14/2026	100-114-44-441000-10000-044	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700945	219996	SHIPPING	20.00
							Check Total	336.72
00718360	08/14/2026	924-147-23-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700984	2163810	Active	225.78
00718360	08/14/2026	924-147-23-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700984	2163810	I Choose Self-	43.87
00718360	08/14/2026	924-147-23-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700984	2163810	CLASSROOM	449.30
							Check Total	718.95
00718361	08/14/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700930	1140-1120712	EATON 20A BOLT-ON CKT BRKR	171.20
00718361	08/14/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700930	1140-1120712	EATON 20A 3P CKT BRKR	310.30
00718361	08/14/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700930	1140-1120712	DITEK INDUS SURG PROTR	192.60
00718361	08/14/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700930	1140-1120712	DITEK INDUS SRG PROTR	192.60
00718361	08/14/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2700930	1140-1120712	MISC SHIPPING/HANDLING	19.94
							Check Total	886.64
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	COMBI OVEN, ELECTRIC	50,486.34
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	Single Hollow Carbon Filter Sy	1,388.60
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	Stacking Kit - STACK-ABC/E	3,491.09

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00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	CONVECTION OVEN, ELECTRIC	25,336.42
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	480v/60/3??ph, 30 amps total,	8,192.56
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	Casters, set of (4) in lieu of	303.35
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	DISHWASHER, CONVEYOR TYPE	89,423.24
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	CL86BAS??HTE15K Electric tank	7,535.34
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	VNTHD/E??ADJ E??series vent	2,962.23
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	SHTPAN??RACK Rack, 6 sheet pa	1,466.78
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	TBLLIM??CL Table limit switch	606.50
00718362	08/14/2026	579-256-11-454000-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	DISPOSER	5,227.63
00718362	08/14/2026	579-256-11-454000-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	CONTROL??GRP50KP Control Pane	1,608.01
00718362	08/14/2026	579-256-11-454000-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	ACCESS??GROUPD Disposer Acces	524.77
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	HOBART INSTALL	14,328.00
00718362	08/14/2026	579-256-11-454100-57110-800	V11571	CULINARY DEPOT	P2611187	INV3460355	COOKING EQUIPMENT INSTALL	7,762.00
							Check Total	220,642.86
00718363	08/14/2026	721-270-21-441000-78140-021	V00384	DAVIS FLORAL	P2611163	49466	POIN VIKING CINNAMON	44.55
00718363	08/14/2026	721-270-21-441000-78140-021	V00384	DAVIS FLORAL	P2611163	49466	POIN CANDY CANE	44.55
00718363	08/14/2026	721-270-21-441000-78140-021	V00384	DAVIS FLORAL	P2611163	49466	POIN FREEDOM RED	187.60
00718363	08/14/2026	721-270-21-441000-78140-021	V00384	DAVIS FLORAL	P2611163	49466	POIN FROZEN	46.05
00718363	08/14/2026	721-270-21-441000-78140-021	V00384	DAVIS FLORAL	P2611163	49466	WEB FLAT STANDARD	2.50
							Check Total	325.25
00718364	08/14/2026	100-254-38-441000-10020-800	V19217	DH PACE COMPANY INC	P2700417	CD2600077079	CSES - Timeout Lock	1,463.77
00718364	08/14/2026	100-254-38-441000-10020-800	V19217	DH PACE COMPANY INC	P2700417	CD2600077079	Strike Bracket & Fasteners	98.44
00718364	08/14/2026	100-254-38-441000-10020-800	V19217	DH PACE COMPANY INC	P2700417	CD2600077079	Main Strike & Fasteners	83.03
00718364	08/14/2026	100-254-38-441000-10020-800	V19217	DH PACE COMPANY INC	P2700417	CD2600077079	Estimated Ground Shipping	53.50
							Check Total	1,698.74
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	CRC CARBUREATOR CLEANER	286.59
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	ULTRA BLACK RTV	16.22
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	NITRAL GLOVES	108.07
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	ACETONE	49.88
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	OIL	150.23
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	GROTE MARKER LIGHT	300.67
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	BLASTER MULTI LUBRICATE SPRAY	530.55

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00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	LONG NECK FUNNEL	3.66
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	FUNNEL	3.20
00718365	08/14/2026	100-115-21-441000-10000-021	V00033	ENLOWS AUTO SUPPLY	P2700030	29148	HAND CLEANER	87.01
							Check Total	1,536.08
00718366	08/14/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793259	Professional Services	384.78
							Check Total	384.78
00718367	08/14/2026	100-254-42-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611561	7113662	SC Waste Tax	2.00
00718367	08/14/2026	100-254-42-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2611561	7113662	MGES - Water Heater	7,628.99
							Check Total	7,630.99
00718368	08/14/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2701888	ADM.5410.08.26	South Carolina School Boards A	325.00
00718368	08/14/2026	100-232-02-433200-10000-225	V15897	FIRST COMMUNITY BANK	P2701888	ADM.5410.08.26	South Carolina School Boards A	325.00
00718368	08/14/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2701888	ADM.5410.08.26	South Carolina Association of	275.00
00718368	08/14/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	WM Supercenter	28.83
00718368	08/14/2026	100-232-02-433200-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	South Carolina School Boards A	205.00
00718368	08/14/2026	100-231-01-441000-10000-100	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Trophy and Awards Center	11.07
00718368	08/14/2026	100-232-02-441000-10000-200	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Walmart.com	113.21
00718368	08/14/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Publix #512	126.17
00718368	08/14/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	USPS	12.18
00718368	08/14/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Publix #512	41.33
00718368	08/14/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Publix #512	41.33
00718368	08/14/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Staples	15.99
00718368	08/14/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Staples	-12.83
00718368	08/14/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Staples	252.81
00718368	08/14/2026	100-232-02-441000-10000-225	V15897	FIRST COMMUNITY BANK	P2701889	ADM.5428.08.26	Staples	52.42
							Check Total	1,812.51
00718369	08/14/2026	100-252-04-434500-10000-400	V19225	GOVOPTICS LLC DBA BEACON BID	P2701225	INV-904	Beacon Full Suite	7,500.00
							Check Total	7,500.00
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	PURELL HAND SANITIZER 2 OZ	205.24
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	SANI HANDS SANITIZ WIPES 135/T	67.41
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	THERMOMETER TEMPLE TOUCH ADTEM	59.49

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00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	FACIAL TISSUE 2 PLY 7X8 BX100	31.07
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	UNDERPAD 23 X 36 PROCARE	22.83
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	GLOVE NITRILE PF LARGE BX100 C	111.28
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	GLOVE NITRILE PF SMALL BX 100	111.28
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	ALCOHOL PREP PAD MEDIUM	2.80
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	BATH TOWEL 20X40 5# IMPORT	54.83
00718370	08/14/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7151540	PROCURE DAILY MOISTURIZING LOT	2.65
							Check Total	668.88
00718371	08/14/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700998	INV060474430	Vandoren Traditional Bb Clarin	62.83
00718371	08/14/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700998	INV060474430	Vandoren Traditional Bass	59.64
00718371	08/14/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700998	INV060474430	Vandoren SR21 Traditional Alto	82.33
00718371	08/14/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700998	INV060474430	Vandoren Tenor Saxophone Reeds	59.64
00718371	08/14/2026	100-114-11-441000-10035-011	V01479	GUITAR CENTER DBA MUSIC AND AR	P2700998	INV060474430	Vandoren Baritone Saxophone	106.10
							Check Total	370.54
00718372	08/14/2026	712-270-12-441000-78840-012	V17618	HELP U PRINT LLC	P2700545	435	Custom print mounted to .030 p	2,247.00
00718372	08/14/2026	712-270-12-441000-78840-012	V17618	HELP U PRINT LLC	P2700545	435	Custom print, cut, and apply s	401.25
00718372	08/14/2026	712-270-12-441000-78840-012	V17618	HELP U PRINT LLC	P2700545	435	24" tall x 480" wide Custom	1,070.00
							Check Total	3,718.25
00718373	08/14/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2826892	Janitorial Staffing Services -	384.93
00718373	08/14/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2834278	Janitorial Staffing Services -	256.62
							Check Total	641.55
00718374	08/14/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700598	74748	Screen Printing	4,101.31
00718374	08/14/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700598	74748	Screen Printing	468.09
00718374	08/14/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700598	74748	Screen Printing	353.03
00718374	08/14/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700598	74748	Jerzees Classic Unisex Cotton	92.23
00718374	08/14/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700598	74748	Addional screens for Left ches	86.40
							Check Total	5,101.06
00718375	08/14/2026	722-270-22-441000-79925-022	V15083	INNOVA DISC GOLF	P2610949	842245	Discatcher Tour	2,000.00
00718375	08/14/2026	722-270-22-441000-78630-022	V15083	INNOVA DISC GOLF	P2610949	842245	Discatcher Tour	247.00
00718375	08/14/2026	722-270-22-441000-78630-022	V15083	INNOVA DISC GOLF	P2610949	842245	Basic Tee Sign	321.00

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00718375	08/14/2026	722-270-22-441000-78630-022	V15083	INNOVA DISC GOLF	P2610949	842245	Freight	353.10
							Check Total	2,921.10
00718376	08/14/2026	224-172-39-431100-91000-351	V18352	JAX3 CONSULTING	P2611576	242	Full day author visit	3,000.00
00718376	08/14/2026	224-188-47-431100-91000-351	V18352	JAX3 CONSULTING	P2611342	423	Author Visit	3,000.00
							Check Total	6,000.00
00718377	08/14/2026	100-254-29-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283374	GMS - Kitchen Hood 1	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283377	RBHS Stadium Visitor Side - Ho	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283377	RBHS Stadium Home Side - Hood	175.00
00718377	08/14/2026	100-254-39-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283379	FPES - Kitchen Hood 1	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283398	RBHS - Kitchen Hood 1	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283398	RBHS - Room A205B Hood 2	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283398	RBHS - Room B203 Hood 3	175.00
00718377	08/14/2026	100-254-44-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283398	RBHS - Room C103 Hood 4	175.00
00718377	08/14/2026	100-254-47-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283401	CES - Kitchen Hood 1	175.00
00718377	08/14/2026	100-254-35-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283407	PHES - Kitchen Hood 1	175.00
00718377	08/14/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54283409	OGES - Kitchen Hood 1	175.00
							Check Total	1,925.00
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Black Med Steel Tapered	107.00
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Black Med Steel Tapered	107.00
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Steel Halo Gray Tapered	107.00
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Steel Halo Gray Tapered	107.00
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Khaki Base	107.00
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	Khaki Base	107.00
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA HB Racer	250.38
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA HB Racer	250.38
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Slip Speed Mega	203.30
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Slip Speed Mega	203.30
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Fade 2	48.69
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Fade 2	48.68
00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Halo Hybird	136.43
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Halo Hybird	136.42
00718378	08/14/2026	715-810-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Velociti Pace	34.78

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00718378	08/14/2026	715-730-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700963	ABQ004151-AG07	UA Velociti Pace	34.77
00718378	08/14/2026	711-740-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2700912	ACE003040-AG06	01089195998	513.60
00718378	08/14/2026	711-740-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2700912	ACE003040-AG06	15 08125166035 SANMAR 8000 GIL	128.40
00718378	08/14/2026	711-740-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2700912	ACE003040-AG06	08403024808 TDF 2CSP4-TDF TDF	0.00
00718378	08/14/2026	711-740-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2700912	ACE003040-AG06	Shipping	44.94
							Check Total	2,676.07
00718379	08/14/2026	224-188-39-441000-91000-351	V14816	JUSTACHICKEN LLC	P2611656	240	#Justachicken book series book	963.00
00718379	08/14/2026	224-188-47-441000-91000-351	V14816	JUSTACHICKEN LLC	P2610678	246	#JUSTACHICKEN BOOKS WHOLESALE	1,125.00
							Check Total	2,088.00
00718380	08/14/2026	201-112-51-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700982	94215002	Catalog #LC979	405.58
00718380	08/14/2026	924-147-16-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2700999	94215003	TOP FOR ECON SAND-WATER TABLE	50.82
00718380	08/14/2026	924-147-16-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2700999	94215003	ECONOMY SAND AND WATER TABLE	181.95
							Check Total	638.35
00718381	08/14/2026	100-113-30-441000-10000-030	V12506	LDH SPORTS AND MORE LLC	P2701041	P2701041.PHS	Gildan 2000 White	785.92
							Check Total	785.92
00718382	08/14/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	57928081	Industrial Acetylene Cylinder	3.85
00718382	08/14/2026	713-270-13-441000-78140-013	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	57928081	Industrial High Pressure Cylin	23.11
							Check Total	26.96
00718385	08/14/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123217712	016-Pelion ES #30131	723.36
00718385	08/14/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123217713	030-Pelion MS #30133	284.24
00718385	08/14/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123217714	015-Pelion HS #30132	261.58
00718385	08/14/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123217715	039-Forts Pond ES #30116	501.60
00718385	08/14/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123217716	051-South Lake ES #30176	465.08
00718385	08/14/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123217717	023-Saxe Gotha ES #30139	561.88
00718385	08/14/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123217718	025-White Knoll ES #30140	516.56
00718385	08/14/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123217719	026-White Knoll MS #30143	243.32
00718385	08/14/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123217720	024-Red Bank ES #30136	443.52
00718385	08/14/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123217721	038-Carolina Springs ES #30113	363.88
00718385	08/14/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123217722	037-Carolina Springs MS #30114	522.06
00718385	08/14/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123217723	045-Deerfield ES #30115	482.24

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00718385	08/14/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123217724	047-Centerville ES #30112	607.20
00718385	08/14/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123217725	014-Gilbert ES #30117	807.40
00718385	08/14/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123217726	029-Gilbert MS #30119	303.60
00718385	08/14/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123217727	013-Gilbert HS #30118	343.42
00718385	08/14/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123256112	022-Oak Grove ES #30130	382.40
00718385	08/14/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123256113	042-Meadow Glen ES #30125	497.56
00718385	08/14/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123256114	043-Meadow Glen MS #30126	232.52
00718385	08/14/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123256115	044-River Bluff HS #30138	501.96
00718385	08/14/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123256116	028-Midway ES #30127	384.60
00718385	08/14/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123256117	020-Lakeside MS #30121	250.98
00718385	08/14/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123256118	054-North Lake CLC #30175	116.26
00718385	08/14/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123256119	012-Lexington ES #30122	557.34
00718385	08/14/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123256120	040-New Providence ES #30128	462.84
00718385	08/14/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123256121	031-Lake Murray ES #30120	427.02
00718385	08/14/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123256122	046-Beechwood MS #30111	366.14
00718385	08/14/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123256123	041-Rocky Creek ES #30137	384.60
00718385	08/14/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123256124	011-Lexington HS #30123	347.68
00718385	08/14/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123256125	035-Pleasant Hill ES #30134	386.80
00718385	08/14/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123256126	034-Pleasant Hill MS #30135	403.06
00718385	08/14/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123256127	027-White Knoll HS #30142	481.30
00718385	08/14/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123281812	016-Pelion ES #30131	612.72
00718385	08/14/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123281813	030-Pelion MS #30133	271.64
00718385	08/14/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123281814	015-Pelion HS #30132	134.72
00718385	08/14/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123281815	039-Forts Pond ES #30116	651.84
00718385	08/14/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123281817	023-Saxe Gotha ES #30139	499.76
00718385	08/14/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123281818	025-White Knoll ES #30140	532.28
00718385	08/14/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123281819	026-White Knoll MS #30143	271.64
00718385	08/14/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123281820	024-Red Bank ES #30136	452.35
00718385	08/14/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123281821	038-Carolina Springs ES #30113	347.68
00718385	08/14/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123281823	045-Deerfield ES #30115	578.00
00718385	08/14/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123281824	047-Centerville ES #30112	580.20
00718385	08/14/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123281825	014-Gilbert ES #30117	925.68
00718385	08/14/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123281826	029-Gilbert MS #30119	348.78
00718385	08/14/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123281827	013-Gilbert HS #30118	290.10

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00718385	08/14/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123307412	022-Oak Grove ES #30130	310.75
00718385	08/14/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123307413	042-Meadow Glen ES #30125	232.52
00718385	08/14/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123307415	044-River Bluff HS #30138	345.48
00718385	08/14/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123307417	020-Lakeside MS #30121	192.30
00718385	08/14/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123307419	040-New Providence ES #30128	211.86
00718385	08/14/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123307420	031-Lake Murray ES #30120	329.22
00718385	08/14/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123307421	046-Beechwood MS #30111	193.40
00718385	08/14/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123307422	041-Rocky Creek ES #30137	421.52
00718385	08/14/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123307423	011-Lexington HS #30123	347.68
							Check Total	22,696.12
00718386	08/14/2026	100-254-11-441000-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2700626	DL6980	LHS OLD Gym - Maxam Female Soc	276.00
							Check Total	276.00
00718387	08/14/2026	100-114-03-439500-10000-330	V17935	MONITOREDU INC	P2700733	5991	Live, online remote proctoring	14,480.00
							Check Total	14,480.00
00718388	08/14/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2700042	1955	Essential Elements for Strings	64.19
00718388	08/14/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2700042	1955	Essential Elements for Strings	13.90
00718388	08/14/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2700042	1955	Essential Elements for Strings	208.49
00718388	08/14/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2700042	1955	Essential Elements for Strings	277.99
00718388	08/14/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2700042	1955	Essential Elements for Strings	138.99
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Kun Collapsible Violin Shoulde	374.39
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Kun Collapsible Viola Shoulder	427.89
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Pop's Bass Rosin	181.79
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	D'Addario VR200 Natural Light	74.79
00718388	08/14/2026	730-270-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	D'Addario Zyex 4/4 Violin Stri	347.70
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	D'Addario Helicore 4/4 Cello S	802.45
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Prelude 3/4 Cello A String	136.41
00718388	08/14/2026	730-190-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Total Of Discount For Line Ite	-117.27
00718388	08/14/2026	730-270-30-469000-77480-030	V00719	MUSICIAN SUPPLY	P2700089	1956	Total Of Discount For Line Ite	-117.27
							Check Total	2,814.44
00718389	08/14/2026	744-740-44-441000-78870-044	V19629	OD SPORTS ACQUISITIONS INC DBA	P2611779	INV241501	TRAPEZOID INFIELD COVERS- 25X2	1,344.03
00718389	08/14/2026	744-740-44-441000-78870-044	V19629	OD SPORTS ACQUISITIONS INC DBA	P2611779	INV241501	SPRING 2026 PRINTED DISCOUNTS	-127.00

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00718389	08/14/2026	744-740-44-441000-78870-044	V19629	OD SPORTS ACQUISITIONS INC DBA	P2611779	INV241501	LOGO UP TO 100 SF	911.11
00718389	08/14/2026	744-740-44-441000-78870-044	V19629	OD SPORTS ACQUISITIONS INC DBA	P2611779	INV241501	SPRING 2026 PRINTED DISCOUNT	-85.15
00718389	08/14/2026	744-740-44-441000-78870-044	V19629	OD SPORTS ACQUISITIONS INC DBA	P2611779	INV241501	SHIPPING	111.24
							Check Total	2,154.23
00718390	08/14/2026	274-185-94-434500-91000-394	V19619	PAES PRODUCTIONS, LLC	P2700368	INV-101682	PAES Pre-2020 Upgrade & Scan A	11,743.25
							Check Total	11,743.25
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	Carolina Introductory Bacteria	150.00
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	Edvotek Yellow Pipet Tips, 1-2	410.00
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	M12 Basic Chamber and Lid ONLY	418.00
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	PLTW DNA/RNA Microarrays Kit b	188.25
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	PLTW Exploring Biotechnology w	172.00
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	PLTW Exploring the Genetics of	232.00
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	PLTW Morphology of Cancer Cell	205.75
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	PLTW Mystery Infection ELISA K	215.50
00718391	08/14/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2700172	548402	Pack of 200 Sterile Alcohol Pa	45.00
							Check Total	2,036.50
00718392	08/14/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2700393	2554007	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00718393	08/14/2026	201-112-38-441000-92000-351	V17301	QUALITY LOGO PRODUCTS	P2701265	QSI-1274889	Neoprene Pouch	1,797.60
							Check Total	1,797.60
00718394	08/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700193	SIN737738	Category: School, Collection:	310.30
00718394	08/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700193	SIN737738	Category: School, Collection:	219.35
00718394	08/14/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700193	SIN737738	Shipping Fees Team Order	18.75
							Check Total	548.40
00718395	08/14/2026	100-254-45-432300-10020-800	V19659	RUSSELL RENOVATION AND RECREAT	P2701075	INV0124	DES Playground Equipment	1,900.00
							Check Total	1,900.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades PreK-1 Variety, 10 Book	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades PreK-1 Favorite Charact	0.00

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00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades 2-3, Favorite Character	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Bonus 2-3A Variety	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades 3-5 Variety 10 Book Bon	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades 3-5, Favorite Character	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Grades PreK-3 Spanish, 10 Book	0.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Biscuit, My First I Can Read!	438.75
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Ten Black Dots	600.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Kitty Cat, Kitty Cat, Are You	1,003.44
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Llama Llama Time to Share	1,084.80
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	National Geographic Kids: Loo	774.00
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	I Spy Letters	933.60
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	There's A Bear on My Chair	930.60
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Head, Shoulders, Knees, and To	494.69
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	What Do We Do With All This St	653.66
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Building Blocks	511.98
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	Lola Loves Stories	1,039.17
00718396	08/14/2026	201-188-03-441000-92000-351	V01844	SCHOLASTIC INC	P2701024	87872158	There's Only One You	1,373.52
							Check Total	9,838.21
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Folder 2-pocket Poly w/fastene	168.37
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Folder 2-pocket Poly w/fastene	120.27
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Folder 2-pocket Poly w/fastene	96.21
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Folder 2-pocket Poly w/fastene	48.11
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Paper Chart 24x32	1,018.64
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Paper Chart 24x16	350.10
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Index Cards 3x5 Ruled	7.28
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Highlighter Pocket Style	58.37
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Binder view Round Ring 1in	14.93
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Paper Astrobright Asst. pastel	28.84
00718397	08/14/2026	100-112-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2700653	208137270319	Scossors 5in Blunt	105.34
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CARD STOCK	62.68
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 PINK PK OF 50	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 ORANGE PK OF	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 BLUE PRANG P	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 YELLOW PK OF	10.54

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00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 VIOLET PK OF	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 BLK PK OF 50	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 HOLIDAY RED P	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 GRAY PK OF 50	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 BLUE PK OF 50	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 HOLIDAY GREEN	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 LIGHT BROWN P	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 WHITE PK OF 5	10.54
00718397	08/14/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700763	208137327195	CONST PAPER 9X12 GREEN PK OF 5	10.54
00718397	08/14/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700795	208137334867	Glue - Elmers Washable School	16.90
00718397	08/14/2026	341-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701084	208137335270	CHILDCRAFT - CARPETS - ALPHABE	732.44
00718397	08/14/2026	924-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701085	208137335358	CHILDCRAFT - CARPETS - EVERYON	732.44
							Check Total	3,697.94
00718399	08/14/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AD5776	046-Beechwood MS #02119	49.00
00718399	08/14/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AD5780	040-New Providence ES #02115	98.00
00718399	08/14/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AD5781	022-Oak Grove ES #00306	73.50
00718399	08/14/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AD5782	041-Rocky Creek ES #02116	98.00
00718399	08/14/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AD5784	025-White Knoll ES #00309	73.50
00718399	08/14/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AD5786	026-White Knoll MS #00310	49.00
00718399	08/14/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AD5788	024-Red Bank ES #00308	98.00
00718399	08/14/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AD5790	012-Lexington ES #00299	98.00
00718399	08/14/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AD5792	027-White Knoll HS #00620	156.98
00718399	08/14/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AD5794	045-Deerfield ES #02118	98.00
00718399	08/14/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AD5796	035-Pleasant Hill ES #01577	98.00
00718399	08/14/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AD5798	034-Pleasant Hill MS #01576	98.00
00718399	08/14/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AD5800	011-Lexington HS #00294	102.99
00718399	08/14/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AD5801	031-Lake Murray ES #00525	49.00
00718399	08/14/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AD5803	020-Lakeside MS #02121	107.98
00718399	08/14/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AD5805	012-Lexington ES #00299	73.50
00718399	08/14/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AD5819	047-Centerville ES #02120	122.50
00718399	08/14/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AD5831	039-Forts Pond ES #02114	127.49
00718399	08/14/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AD5832	014-Gilbert ES #00839	161.62
00718399	08/14/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AD5833	013-Gilbert HS #00300	88.47
00718399	08/14/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AD5834	029-Gilbert MS #00312	53.99

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00718399	08/14/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		AD5836	016-Pelion ES #00303	196.00
00718399	08/14/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AD5837	015-Pelion HS #00302	107.98
00718399	08/14/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AD5838	030-Pelion MS #00729	73.50
00718399	08/14/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AD6096	037-Carolina Springs MS #01925	107.98
00718399	08/14/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AD6504	043-Meadow Glen MS #52912	49.00
00718399	08/14/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AD6506	042-Meadow Glen ES #02117	58.63
00718399	08/14/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AD6509	044-River Bluff HS #01311	98.00
00718399	08/14/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AD6656	051-South Lake ES #00383	78.49
							Check Total	2,745.10
00718400	08/14/2026	727-270-27-441000-78605-027	V17848	SG DESIGNS & APPAREL	P2700446	P2700446.WKH	Staff Shirts	2,942.50
00718400	08/14/2026	727-270-27-441000-78605-027	V17848	SG DESIGNS & APPAREL	P2700446	P2700446.WKH	Additional charge for 2x-5x	77.04
00718400	08/14/2026	737-270-37-441000-78605-037	V17848	SG DESIGNS & APPAREL	P2700592	P2700592.CSM	Printed Grey Bookbags with 2 C	2,568.00
							Check Total	5,587.54
00718401	08/14/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2701352	334096	Transportation Monthly Shreddi	25.00
00718401	08/14/2026	722-190-22-439500-77430-022	V01207	SHRED WITH US	P2700285	334097	On Site Shredding Service Mini	25.00
							Check Total	50.00
00718402	08/14/2026	100-111-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2701092	6069487763	Tru-Ray 9x12 Construction Pape	23.71
00718402	08/14/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611795	6069488944	Post It Note Easel Pad 6/Pack	91.21
00718402	08/14/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611795	6069488944	Staples Whiteboard Eraser	3.00
00718402	08/14/2026	201-113-30-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611795	6069488944	Expo Dry Erase Markers 36/pack	37.71
							Check Total	155.63
00718403	08/14/2026	600-256-11-432300-96023-000	V00855	SURPLUS MATERIAL NETWORK INC	P2701190	144025	GHB3030-N	1,428.45
00718403	08/14/2026	600-256-29-432300-96023-000	V00855	SURPLUS MATERIAL NETWORK INC	P2701190	144025	SEHA36AT0030-N	1,487.30
00718403	08/14/2026	600-256-11-432300-96023-000	V00855	SURPLUS MATERIAL NETWORK INC	P2701190	144025	SELA36AT0030-U	695.50
00718403	08/14/2026	600-256-11-432300-96023-000	V00855	SURPLUS MATERIAL NETWORK INC	P2701190	144025	SRPE30A30-N	0.00
							Check Total	3,611.25
00718404	08/14/2026	100-114-27-441000-10000-027	V18961	UNDERWOOD DISTRIBUTING CO	P2700873	UDC63241	Clear Battery Cover for TI-84	79.60
00718404	08/14/2026	100-114-27-441000-10000-027	V18961	UNDERWOOD DISTRIBUTING CO	P2700873	UDC63241	TI-84 Plus CE Graphing Calcula	1,369.95
							Check Total	1,449.55

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00718407	08/14/2026	600-256-12-446000-96000-000	V00079	US FOODS		0028558DB	012-Lexington EScust #40838088	1,220.61
00718407	08/14/2026	600-256-43-446000-96000-000	V00079	US FOODS		0028633DB	043-Meadow Glen MS cust #30978	4,459.50
00718407	08/14/2026	600-256-43-446000-96000-000	V00079	US FOODS		0028633DB	043-Meadow Glen MS cust #30978	-87.21
00718407	08/14/2026	600-256-42-446000-96000-000	V00079	US FOODS		0028634DB	042-Meadow Glen ES cust #20915	5,201.89
00718407	08/14/2026	600-256-28-446000-96000-000	V00079	US FOODS		0028635DB	028-Midway ES cust #80838089	2,249.23
00718407	08/14/2026	600-256-40-446000-96000-000	V00079	US FOODS		0028636DB	040-New Providence ES cust #20	2,135.29
00718407	08/14/2026	600-256-22-446000-96000-000	V00079	US FOODS		0028637DB	022-Oak Grove ES cust #8083830	5,464.21
00718407	08/14/2026	600-256-22-446000-96000-000	V00079	US FOODS		0028637DB	022-Oak Grove ES cust #8083830	-61.81
00718407	08/14/2026	600-256-43-441000-96000-000	V00079	US FOODS		0028638DB	043-Meadow Glen MS cust #30978	305.29
00718407	08/14/2026	600-256-22-441000-96000-000	V00079	US FOODS		0028639DB	022-Oak Grove ES cust #8083830	341.64
00718407	08/14/2026	600-256-42-441000-96000-000	V00079	US FOODS		0028640DB	042-Meadow Glen ES cust #20915	75.20
00718407	08/14/2026	600-256-44-441000-96000-000	V00079	US FOODS		0028649DB	044-River Bluff HS Cust # 7104	561.84
00718407	08/14/2026	600-256-44-446000-96000-000	V00079	US FOODS		0028650DB	044-River Bluff HS Cust # 7104	2,888.45
00718407	08/14/2026	600-256-20-441000-96000-000	V00079	US FOODS		0029382DB	020-Lakeside MS #11528650	96.18
00718407	08/14/2026	600-256-20-446000-96000-000	V00079	US FOODS		0029383DB	020-Lakeside MS #11528650	3,519.07
00718407	08/14/2026	600-256-20-446000-96000-000	V00079	US FOODS		0029383DB	020-Lakeside MS #11528650	-122.73
00718407	08/14/2026	600-256-30-441000-96000-000	V00079	US FOODS		0029793DB	030-Pelion MS cust #90838301	365.24
00718407	08/14/2026	600-256-16-446000-96000-000	V00079	US FOODS		0029794DB	016-Pelion ES cust #10838290	580.85
00718407	08/14/2026	600-256-30-446000-96000-000	V00079	US FOODS		0029795DB	030-Pelion MS cust #90838301	862.21
00718407	08/14/2026	600-256-38-441000-96000-000	V00079	US FOODS		0077782DB	038-Carolina Springs ES cust #	184.00
00718407	08/14/2026	600-256-37-441000-96000-000	V00079	US FOODS		0077783DB	037-Carolina Springs MS cust #	148.57
00718407	08/14/2026	600-256-38-446000-96000-000	V00079	US FOODS		0077784DB	038-Carolina Springs ES cust #	558.62
00718407	08/14/2026	600-256-37-446000-96000-000	V00079	US FOODS		0077785DB	037-Carolina Springs MS cust #	3,428.03
00718407	08/14/2026	600-256-24-441000-96000-000	V00079	US FOODS		0077786DB	024-Red Bank ES cust #2083831	1,437.31
00718407	08/14/2026	600-256-25-446000-96000-000	V00079	US FOODS		0077787DB	025-White Knoll ES cust #70839	3,950.43
00718407	08/14/2026	600-256-27-441000-96000-000	V00079	US FOODS		0077788DB	027-White Knoll HS cust #90839	358.27
00718407	08/14/2026	600-256-26-446000-96000-000	V00079	US FOODS		0077789DB	026-White Knoll MS cust #80839	4,731.91
00718407	08/14/2026	600-256-23-441000-96000-000	V00079	US FOODS		0077790DB	023-Saxe Gotha ES cust #308383	89.17
00718407	08/14/2026	600-256-23-446000-96000-000	V00079	US FOODS		0077791DB	023-Saxe Gotha ES cust #308383	4,145.41
00718407	08/14/2026	600-256-27-446000-96000-000	V00079	US FOODS		0077792DB	027-White Knoll HS cust #90839	5,563.46
00718407	08/14/2026	600-256-26-441000-96000-000	V00079	US FOODS		0077793DB	026-White Knoll MS cust #80839	1,505.72
00718407	08/14/2026	600-256-24-446000-96000-000	V00079	US FOODS		0077794DB	024-Red Bank ES cust #2083831	4,259.98
00718407	08/14/2026	600-256-51-446000-96000-000	V00079	US FOODS		0129920DB	051-South Lake ES cust #616466	3,662.33
00718407	08/14/2026	600-256-51-441000-96000-000	V00079	US FOODS		0129921DB	051-South Lake ES cust #616466	212.90

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00718407	08/14/2026	600-256-46-441000-96000-000	V00079	US FOODS		0131201DB	046-Beechwood MS #91341172	146.41
00718407	08/14/2026	600-256-46-446000-96000-000	V00079	US FOODS		0131202DB	046-Beechwood MS #91341172	5,017.83
00718407	08/14/2026	600-256-46-446000-96000-000	V00079	US FOODS		0131202DB	046-Beechwood MS #91341172	-109.29
00718407	08/14/2026	600-256-31-441000-96000-000	V00079	US FOODS		0131203DB	031-Lake Murray ES cust #30838	671.74
00718407	08/14/2026	600-256-11-446000-96000-000	V00079	US FOODS		0131204DB	011-Lexington HS cust #7083808	9,257.93
00718407	08/14/2026	600-256-11-441000-96000-000	V00079	US FOODS		0131205DB	011-Lexington HS cust #7083808	459.18
00718407	08/14/2026	600-256-31-446000-96000-000	V00079	US FOODS		0131206DB	031-Lake Murray ES cust #30838	4,187.23
00718407	08/14/2026	600-256-35-441000-96000-000	V00079	US FOODS		0131207DB	035-Pleasant Hill ES cust #108	323.08
00718407	08/14/2026	600-256-35-446000-96000-000	V00079	US FOODS		0131208DB	035-Pleasant Hill ES cust #108	3,901.28
00718407	08/14/2026	600-256-41-441000-96000-000	V00079	US FOODS		0131209DB	041-Rocky Creek ES cust #30880	161.74
00718407	08/14/2026	600-256-41-446000-96000-000	V00079	US FOODS		0131210DB	041-Rocky Creek ES cust #30880	3,624.06
00718407	08/14/2026	600-256-34-446000-96000-000	V00079	US FOODS		0131211DB	034-Pleasant Hill MS cust #908	6,075.66
00718407	08/14/2026	600-256-47-441000-96000-000	V00079	US FOODS		0131250DB	047-Centerville ES cust #41421	161.81
00718407	08/14/2026	600-256-47-446000-96000-000	V00079	US FOODS		0131251DB	047-Centerville ES cust #41421	6,870.98
00718407	08/14/2026	600-256-47-446000-96000-000	V00079	US FOODS		0131251DB	047-Centerville ES cust #41421	-12.86
00718407	08/14/2026	600-256-13-441000-96000-000	V00079	US FOODS		0131252DB	013-Gilbert HS cust #40837809	395.43
00718407	08/14/2026	600-256-45-446000-96000-000	V00079	US FOODS		0131253DB	045-Deerfield ES cust #4083399	4,873.40
00718407	08/14/2026	600-256-29-446000-96000-000	V00079	US FOODS		0131254DB	029-Gilbert MS cust #60837804	4,832.68
00718407	08/14/2026	600-256-45-441000-96000-000	V00079	US FOODS		0131255DB	045-Deerfield ES cust #4083399	324.67
00718407	08/14/2026	600-256-14-446000-96000-000	V00079	US FOODS		0131256DB	014-Gilbert ES cust 70837802	5,196.86
00718407	08/14/2026	600-256-14-446000-96000-000	V00079	US FOODS		0131256DB	014-Gilbert ES cust 70837802	-51.44
00718407	08/14/2026	600-256-13-446000-96000-000	V00079	US FOODS		0131257DB	013-Gilbert HS cust #40837809	6,553.03
00718407	08/14/2026	600-256-29-441000-96000-000	V00079	US FOODS		0131258DB	029-Gilbert MS cust #60837804	118.42
							Check Total	127,270.89
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	BOY CUT BRIEF	364.88
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	SPARKLE BACKPACK	1,126.01
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	OUTERWEAR EMBROIDERY	292.11
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	IND NAME MONOGRAM	166.92
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	SPARKLE BACKPACK	1,126.01
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CAMPWEAR EMBR	278.20
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	IND NAME MONOGRAM	166.92
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	BACKPACK	54.52
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CAMPWEAR EMBR	22.47
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	IND NAME MONOGRAM	12.84

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00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	STOCK JACKET	806.78
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	HEAT TRANSFER	445.12
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	STOCKED JACKET	66.34
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	HEAT TRANSFER	34.24
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	3" RIBBON BOW WITH TAILS	374.13
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	3: RIBBON BOW WITH TAILS	374.13
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	3: RIBBON BOW WITH TAILS	374.13
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	AEROS 26	1,364.85
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CUST SHOE DESIGN OTHER	282.48
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	RISE24	941.13
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	AEROS 26	2,636.64
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CUST SHOE DESIGN OTHER	436.56
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	AEROS 26	1,488.93
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	RISE 24	1,026.69
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	AEROS 26	2,326.45
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	RISE24	106.95
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	VARSITY MAXOUT BAG	109.09
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CUST BAG STONE COMBO-OTHE	32.05
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CUST BAG STONE COMBO-OTHE	17.07
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	POWERLIFT HALTER	123.00
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CUST COATED FAB-WOMENS	17.92
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	2 COLOR FULL BLOCK	15.52
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	POWERLIFT A LINE SKIRT	112.30
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	POLO	33.12
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CAMPWEAR EMBR/QTY PR	27.82
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	POLO	33.12
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CAMPWEAR EMBR/QTY PR	27.82
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	POLO	29.81
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	CAMPWEAR EMBR/QTY PR	27.82
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	LESS DISCOUNT	-877.24
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	SHIPPING AND HANDLING	1,209.10
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	LESS SHIPPING DISCOUNT	-604.55
00718408	08/14/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611076	41705822	STK GUYS MOCK MESH SHORT	30.77
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	154.08

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00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	2,747.74
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	256.80
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	702.99
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	0.00
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	0.00
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	104.86
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	254.66
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	487.28
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	1,527.21
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	0.00
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	0.00
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	474.44
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	410.24
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	327.31
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	42.80
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	25.68
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	81.86
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	500.12
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	166.28
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	384.56
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Sublimated Lettering	0.00
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	500.12
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	64.20
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	-531.58
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	770.94
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	-385.47
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	1,443.70
00718408	08/14/2026	744-270-44-441000-77650-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610548	97413576	Order #: 97413576	385.20
							Check Total	27,956.99
00718409	08/14/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2700974	9020842721	RBHS - Hand Winch	213.89
00718409	08/14/2026	203-149-94-441000-93000-394	V00189	W W GRAINGER	P2701167	9021677498	Acoustic Panel, 2 ft. W, 2 ft.	6,318.73
00718409	08/14/2026	203-149-94-441000-93000-394	V00189	W W GRAINGER	P2701167	9021677498	Acoustical Sealant, Latex Base	124.71
00718409	08/14/2026	203-149-94-441000-93000-394	V00189	W W GRAINGER	P2701167	9021677498	Shipping (oversized item)	32.10

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							Check Total	6,689.43
00718410	08/14/2026	727-720-27-464000-78870-027	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2701466	P2701466.WKH	Football Booking fee	150.00
							Check Total	150.00
00718411	08/14/2026	743-270-43-466031-77060-043	V11498	IRMO CHAPIN RECREATION COMMISI	P2607462	P2607462.MGM	6th Grade Environmental Educat	168.00
							Check Total	168.00
00718412	08/17/2026	201-112-14-444500-92000-351	V01549	ACP DIRECT	P2701166	0252797	Labsonic School Headset - Sing	21.90
00718412	08/17/2026	201-112-14-444500-92000-351	V01549	ACP DIRECT	P2701166	0252797	Shipping and handling	12.95
							Check Total	34.85
00718413	08/17/2026	746-270-46-469000-79650-046	V14034	ALMIGHTEES SCREEN PRINTING	P2701234	6861	Navy, Y, 1C, Car. Blue	107.00
00718413	08/17/2026	746-270-46-469000-79650-046	V14034	ALMIGHTEES SCREEN PRINTING	P2701234	6861	Navy, A, 1c, Car. Blue	107.00
							Check Total	214.00
00718414	08/17/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701197	48882-1	20 C2 Sport Youth Performance	171.21
00718414	08/17/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701197	48882-1	20 ??? Run Charge: $2.00 $40.0	42.80
00718414	08/17/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701197	48882-1	2	20.37
00718414	08/17/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701197	48882-1	2 ??? Run Charge: $2.00 $4.00	4.28
00718414	08/17/2026	711-790-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701197	48882-1	Artwork	320.61
							Check Total	559.27
00718415	08/17/2026	746-800-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611430	934555816	Folding Judges Stand	641.99
00718415	08/17/2026	746-800-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611430	934555816	Navy-Judges Stand Pad	534.99
00718415	08/17/2026	746-800-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611430	934555816	POWER VOLLEYBALL CART	641.99
00718415	08/17/2026	746-800-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611430	934555816	Navy w/ Graphics-VB End Standa	1,176.99
00718415	08/17/2026	746-800-46-441000-78020-046	V13255	BSN SPORTS LLC	P2611430	934555816	Freight	157.44
00718415	08/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610218	934712771	Nike Vomero 18 shoes	580.48
00718415	08/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610218	934712771	shipping	32.15
00718415	08/17/2026	743-700-43-441000-78020-043	V13255	BSN SPORTS LLC	P2700552	934718104	BSN SPORTS Men's Phenom Short	112.35
00718415	08/17/2026	743-700-43-441000-78020-043	V13255	BSN SPORTS LLC	P2700552	934718104	BSN SPORTS Men's Phenom Short	112.35
00718415	08/17/2026	743-700-43-441000-78020-043	V13255	BSN SPORTS LLC	P2700552	934718104	BSN SPORTS Men's Phenom Short	112.35
00718415	08/17/2026	743-700-43-441000-78020-043	V13255	BSN SPORTS LLC	P2700552	934718104	BSN SPORTS Men's Agility 2 Poc	134.82
00718415	08/17/2026	743-700-43-441000-78020-043	V13255	BSN SPORTS LLC	P2700552	934718104	Freight	27.50

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From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	4,265.40
00718416	08/17/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1673774	Legal Services	5,300.00
							Check Total	5,300.00
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt - XS	12.84
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt Small	282.48
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt Medium	719.04
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt Large	385.20
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt X-Large	282.48
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt 2XL	134.82
00718417	08/17/2026	731-270-31-441000-78460-031	V18326	CHRISTINA STITELY DBA SOUTHERN	P2700502	005120	Heather Gildan T-Shirt 3XL	68.48
							Check Total	1,885.34
00718418	08/17/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701015	53515539011	Estimated delivery for LHS Sch	504.49
							Check Total	504.49
00718419	08/17/2026	100-114-13-436000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2700443	20019	Printing and Glueing 4" x 4" N	521.63
00718419	08/17/2026	100-114-13-436000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2700443	20019	NO SHIPPING & HANDLING	0.00
00718419	08/17/2026	100-114-13-436000-10000-013	V01803	COMPUTER DESIGN CONSULTING SER	P2700450	20020	Printing 4" x 6" Post Cards, D	428.00
00718419	08/17/2026	264-224-03-436000-92000-352	V01803	COMPUTER DESIGN CONSULTING SER	P2701238	20039	Printing and Collating 200 Set	250.38
							Check Total	1,200.01
00718420	08/17/2026	100-254-44-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701079	1140-1120934	RBHS, LHS, WKHS, GHS - Emergen	1,110.13
00718420	08/17/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701079	1140-1120934	RBHS, LHS, WKHS, GHS - Emergen	1,110.13
00718420	08/17/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701079	1140-1120934	RBHS, LHS, WKHS, GHS - Emergen	1,110.13
00718420	08/17/2026	100-254-13-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701079	1140-1120934	RBHS, LHS, WKHS, GHS - Emergen	1,110.11
							Check Total	4,440.50
00718421	08/17/2026	100-254-37-432300-10020-800	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2700612	10001901	CSMS Riser Room - ESTIMATED-Le	399.00
							Check Total	399.00
00718422	08/17/2026	201-112-16-434500-92000-351	V16030	CURRICULUM ASSOCIATES LLC	P2700205	90969605	Teacher Toolbox Access Math an	7,038.00
							Check Total	7,038.00

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00718423	08/17/2026	721-270-21-464000-78110-021	V00322	DECA	P2701413	149861	DECA 2026-2027 RENEWAL INCENTI	235.00
							Check Total	235.00
00718424	08/17/2026	744-270-44-439500-77650-044	V14582	EVANS, LEAH	P2610352	P2610352.RBH	Varsity Pom	1,800.00
							Check Total	1,800.00
00718425	08/17/2026	100-266-93-434500-10002-930	V10669	EXPLORELEARNING	P2700189	CI-00905671	Students-SC District Gizmos Sc	33,615.00
00718425	08/17/2026	100-266-93-434500-10002-930	V10669	EXPLORELEARNING	P2700189	CI-00905671	Sessions	0.00
00718425	08/17/2026	100-266-93-434500-10002-930	V10669	EXPLORELEARNING	P2700189	CI-00905671	Gizmos Teacher Plus students L	940.00
							Check Total	34,555.00
00718426	08/17/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701987	ADM.7432.08.26	Amazon	96.29
00718426	08/17/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701987	ADM.7432.08.26	Amazon	123.28
00718426	08/17/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701987	ADM.7432.08.26	Ed Smith Lumber	16.59
00718426	08/17/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701986	ADM.7440.08.26	Carrier Enterprises	104.22
00718426	08/17/2026	100-254-39-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701986	ADM.7440.08.26	Lowe's	128.37
00718426	08/17/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	CES	57.98
00718426	08/17/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	Ed Smith Lumber	121.95
00718426	08/17/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	CES	113.75
00718426	08/17/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	Home Depot	143.74
00718426	08/17/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	Bowers Ace HArdware	29.95
00718426	08/17/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	Bowers Ace Hardware	21.39
00718426	08/17/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701989	ADM.7457.08.26	CES	42.29
00718426	08/17/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701988	ADM.7465.08.26	Ferguson	101.12
00718426	08/17/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Home Depot	79.27
00718426	08/17/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Ed Smith Lumber	100.01
00718426	08/17/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Lowe's	113.26
00718426	08/17/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Home Depot	253.11
00718426	08/17/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Ed Smith Lumber	44.57
00718426	08/17/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	PHES - Hinges, Chalk, Luan	38.10
00718426	08/17/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Lowe's	11.86
00718426	08/17/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	Lowe's	119.82
00718426	08/17/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2701991	ADM.7531.08.26	LHS - Cement, Glue	124.00
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Walmart	12.03
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Office Depot	52.43

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00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	DSW	2,201.12
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Dollar Tree	29.70
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Dollar Tree	38.30
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Dollar Tree	85.60
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701974	ADM.8695.08.26	Walmart	88.50
00718426	08/17/2026	600-256-39-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2701954	ADM.8703.08.26	Lowes	121.58
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701954	ADM.8703.08.26	Lowes	49.69
00718426	08/17/2026	600-256-14-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2701954	ADM.8703.08.26	United Refrigeration	314.94
00718426	08/17/2026	600-256-11-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2701954	ADM.8703.08.26	Bowers Ace Hardware	51.08
00718426	08/17/2026	600-256-19-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2701954	ADM.8703.08.26	Pro Kitchen	33.42
00718426	08/17/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2701961	ADM.8711.08.26	Amazon	199.89
00718426	08/17/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2701961	ADM.8711.08.26	Thermoworks	79.00
00718426	08/17/2026	600-256-10-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2701961	ADM.8711.08.26	Salsaritas	2,646.00
00718426	08/17/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2701961	ADM.8711.08.26	Walmart	19.85
00718426	08/17/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2701961	ADM.8711.08.26	Amazon	557.20
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Groucho's Deli- Credit	-28.03
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	The Home Depot	85.54
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Groucho's Deli	230.00
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Image Ink	1,077.54
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	The Home Depot	850.49
00718426	08/17/2026	100-114-19-444500-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Amazon	83.39
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Amazon	56.42
00718426	08/17/2026	100-114-19-444500-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Amazon	76.23
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Amazon	228.17
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Dollar Tree	35.05
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Chic-fil-A	44.95
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	The Home Depot	88.16
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Food Lion	14.26
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Eggs Up Grill	570.00
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Fancy That Bistro	685.00
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Bojangles	70.58
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Apple Spice	565.00
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Amazon	198.14
00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Panera Bread	255.00

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00718426	08/17/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2701951	AES.8331.08.26	Full Color	61.79
00718426	08/17/2026	747-270-47-441000-77930-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	BLACK ROCK BRANDING	77.15
00718426	08/17/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	38.51
00718426	08/17/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	88.12
00718426	08/17/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	WALMART	112.20
00718426	08/17/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	81.72
00718426	08/17/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	68.38
00718426	08/17/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	66.38
00718426	08/17/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	137.67
00718426	08/17/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	137.67
00718426	08/17/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	8.93
00718426	08/17/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	45.84
00718426	08/17/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	257.59
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	802.49
00718426	08/17/2026	747-270-47-441000-78860-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	28.56
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	117.37
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	34.85
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	PITT STOP	129.10
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	156.99
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	LOWES HOME	83.01
00718426	08/17/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	SAMS CLUB	160.39
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	LOWES HOME	33.16
00718426	08/17/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	122.07
00718426	08/17/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	WALMART	173.23
00718426	08/17/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	LOWES FOODS	70.94
00718426	08/17/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	CHICK FIL A	448.12
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	32.81
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	LOWES HOME	49.65
00718426	08/17/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	82.80
00718426	08/17/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	WALMART	26.72
00718426	08/17/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	52.42
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	WAYNE P BUDDY TAYLOR FARMS	33.20
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	396.42
00718426	08/17/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	72.00

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00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	21.38
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	33.53
00718426	08/17/2026	201-112-47-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	345.29
00718426	08/17/2026	201-112-47-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	353.05
00718426	08/17/2026	201-112-47-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	353.05
00718426	08/17/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	19.04
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	16.99
00718426	08/17/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	KJS MARKET	5.87
00718426	08/17/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	KJS MARKET	11.97
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	44.84
00718426	08/17/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	49.47
00718426	08/17/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	WALMART	150.08
00718426	08/17/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	12.83
00718426	08/17/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	6.69
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	149.35
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	53.06
00718426	08/17/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	68.43
00718426	08/17/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	115.86
00718426	08/17/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	50.69
00718426	08/17/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	18.17
00718426	08/17/2026	747-270-47-469000-78418-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	82.82
00718426	08/17/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	AMAZON	13.90
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	LOWES HOME	-69.63
00718426	08/17/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701985	CES.4133.08.26	SHELL OIL	-1.00
00718426	08/17/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	FY26 224-332	105.01
00718426	08/17/2026	201-224-38-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	FY26 224-332	105.01
00718426	08/17/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	FY26 112-410	57.90
00718426	08/17/2026	738-270-38-469000-78418-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	48.77
00718426	08/17/2026	738-270-38-469000-78418-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	27.43
00718426	08/17/2026	100-213-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	The Home Depot	57.88
00718426	08/17/2026	738-270-38-441000-78840-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	51.49
00718426	08/17/2026	201-224-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	FY26 112-410	490.74
00718426	08/17/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	FY26 112-410	737.19
00718426	08/17/2026	738-270-38-469000-78860-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	43.87

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00718426	08/17/2026	738-270-38-469000-78860-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	12.14
00718426	08/17/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Domino's	67.41
00718426	08/17/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	71.00
00718426	08/17/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	64.17
00718426	08/17/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	22.35
00718426	08/17/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Starbucks	128.40
00718426	08/17/2026	738-190-38-469000-77430-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	30.88
00718426	08/17/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Sam's Club	632.58
00718426	08/17/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Bojangles	343.74
00718426	08/17/2026	100-233-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	47.88
00718426	08/17/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Lowes	196.87
00718426	08/17/2026	100-213-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	96.29
00718426	08/17/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Murphy Express	80.64
00718426	08/17/2026	100-213-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	179.10
00718426	08/17/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	36.04
00718426	08/17/2026	100-141-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	10.69
00718426	08/17/2026	100-141-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	82.40
00718426	08/17/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	19.24
00718426	08/17/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Walmart	45.08
00718426	08/17/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Lowes	100.49
00718426	08/17/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Amazon	177.68
00718426	08/17/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2701967	CSE.3192.08.26	Restaurant Network RBT	-13.75
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Rush's	3.71
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	The Home Depot	26.77
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	77.84
00718426	08/17/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	9.39
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Chick-fil-A	103.44
00718426	08/17/2026	326-112-28-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Bambu Lab	84.48
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	211.74
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	34.22
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Dick's	374.50
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	The Home Depot	5.64
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	68.34
00718426	08/17/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Circle K	137.69

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00718426	08/17/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	781.00
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Blossom Happy China	122.91
00718426	08/17/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Walgreens	17.10
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Chicken Salad Chic	42.14
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	54.95
00718426	08/17/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	995.07
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	277.74
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	188.31
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	112.10
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	117.12
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Lowe's Foods	8.68
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	The Home Depot	36.48
00718426	08/17/2026	728-190-28-441000-70060-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	16.66
00718426	08/17/2026	100-112-28-436000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Trophy and Awards	414.63
00718426	08/17/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Lexington Florist	81.55
00718426	08/17/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	21.38
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	331.69
00718426	08/17/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	186.28
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	40.26
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	20.10
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Panera	211.50
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Walmart	67.42
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	38.85
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	15.99
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	12.83
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	64.19
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	18.71
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	32.84
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	16.03
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	31.02
00718426	08/17/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	75.84
00718426	08/17/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	77.30
00718426	08/17/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	18.55
00718426	08/17/2026	728-270-28-469000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	148.73

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00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	103.73
00718426	08/17/2026	728-270-28-441000-78470-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	81.18
00718426	08/17/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Sam's Club	44.63
00718426	08/17/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Walmart	143.01
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Promotion Choice	-126.24
00718426	08/17/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Circle K	-1.00
00718426	08/17/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	-16.06
00718426	08/17/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	29.89
00718426	08/17/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701942	MES.3523.08.26	Amazon	243.33
00718426	08/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Lowe's	97.36
00718426	08/17/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Lowe's	83.48
00718426	08/17/2026	742-270-42-441000-77930-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Pinestraw Place	1,171.65
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	42.36
00718426	08/17/2026	100-113-42-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	37.55
00718426	08/17/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	209.40
00718426	08/17/2026	742-270-42-441069-77450-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	244.96
00718426	08/17/2026	100-222-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	113.80
00718426	08/17/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	48.52
00718426	08/17/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Pitt Stop	57.32
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Lowes Food	11.98
00718426	08/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	138.03
00718426	08/17/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	41.65
00718426	08/17/2026	100-113-42-441000-10035-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	101.37
00718426	08/17/2026	742-270-42-441000-77930-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Pinestraw Place	272.85
00718426	08/17/2026	100-113-42-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	200.13
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	212.04
00718426	08/17/2026	742-270-42-441000-78460-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	181.89
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	173.62
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	-86.81
00718426	08/17/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	21.79
00718426	08/17/2026	742-270-42-441000-78840-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	240.74
00718426	08/17/2026	742-270-42-441000-78840-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	20.23
00718426	08/17/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	258.50
00718426	08/17/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Shell	50.33

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00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	82.04
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	9.62
00718426	08/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2701945	MGE.7820.08.26	Amazon	45.36
00718426	08/17/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Lowes Foods	217.00
00718426	08/17/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	West Music	316.25
00718426	08/17/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Pitt Stop	19.04
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Sam's Club	75.00
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Publix	142.87
00718426	08/17/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Publix	33.98
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Publix	19.98
00718426	08/17/2026	100-112-42-441000-10035-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Walmart	144.35
00718426	08/17/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Hobby Lobby	33.49
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Lowes Foods	53.19
00718426	08/17/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	The Home Depot	107.64
00718426	08/17/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2701940	MGE.7838.08.26	Sam's Club	50.52
00718426	08/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	71.60
00718426	08/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	67.44
00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Lowes	31.76
00718426	08/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Marcos Pizza	82.80
00718426	08/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Lowes	24.61
00718426	08/17/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Hobby Lobby	48.09
00718426	08/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	44.93
00718426	08/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	21.31
00718426	08/17/2026	100-111-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Target	14.96
00718426	08/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Publix	156.84
00718426	08/17/2026	100-113-22-444500-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	22.47
00718426	08/17/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	19.24
00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Lowes	110.22
00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Murphy Gas	63.50
00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Murphy Gas	175.00
00718426	08/17/2026	722-190-22-441000-77400-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	67.90
00718426	08/17/2026	722-190-22-441069-77400-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Target	13.67
00718426	08/17/2026	722-190-22-441000-77400-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Target	29.03
00718426	08/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	K'Nex User Group	238.70

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00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Master Flame	59.99
00718426	08/17/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	33.51
00718426	08/17/2026	100-111-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	24.99
00718426	08/17/2026	722-270-22-441000-77450-022	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Amazon	38.80
00718426	08/17/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701948	OGE.1543.08.26	Foreign Currency Fee	7.16
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	1,083.27
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	1,008.27
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	903.27
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	1,078.27
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	1,008.27
00718426	08/17/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Amazon	63.92
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Walker Hardware	10.86
00718426	08/17/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Corner Pantry/Shell	173.30
00718426	08/17/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Amazon	83.34
00718426	08/17/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Amazon	105.92
00718426	08/17/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Shumpert's IGA	158.47
00718426	08/17/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Pineview Florist	88.90
00718426	08/17/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Wal-Mart	109.88
00718426	08/17/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Wal-Mart	26.35
00718426	08/17/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Sam's Club	89.22
00718426	08/17/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	South Carolina Athletic Coach'	67.60
00718426	08/17/2026	730-270-30-469000-77700-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Sam's Club	81.36
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Sam's Club	394.49
00718426	08/17/2026	730-270-30-469000-79320-030	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	Berkley Springs West Virginia	670.50
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	0.01
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	The Westin Charlotte	35.00
00718426	08/17/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701965	PMS.6673.08.26	RBT Shell Oil EASY SAVING CRED	-1.00
00718426	08/17/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	The Westin Charlotte	1,008.27
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	38.66
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	22.37
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	18.15
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	18.60
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	78.30
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	744.30

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00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	31.63
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	132.83
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	56.37
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	17.38
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	100.12
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	80.68
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Help U Print LLC	74.90
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	35.53
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	54.86
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	47.56
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	22.03
00718426	08/17/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	63.12
00718426	08/17/2026	730-880-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	102.72
00718426	08/17/2026	730-880-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	57.71
00718426	08/17/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	20.32
00718426	08/17/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	South Carolina High School Lea	89.75
00718426	08/17/2026	730-270-30-441069-79320-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Little Caesars	119.67
00718426	08/17/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Don Pepe's	110.03
00718426	08/17/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Little Caesars	22.44
00718426	08/17/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Little Caesars	97.23
00718426	08/17/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Shumpert's IGA	58.61
00718426	08/17/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Walker Hardware	24.60
00718426	08/17/2026	730-270-30-469000-79285-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Hawthorne Pelion Pharmacy	70.18
00718426	08/17/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Amazon	-39.15
00718426	08/17/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2701966	PMS.6681.08.26	Don Pepe's	487.77
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Amazon	284.38
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Amazon	295.75
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Eggs Up Grill	385.00
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Panera	95.00
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Bojangles	35.29
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Apple Spice	365.00
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701968	TCC.2285.08.26	Panera	210.00
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Trophy and Awards	90.26
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	The Home Depot	32.08

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00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	690.93
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	33.99
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Woodburn Press	503.58
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	117.70
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	33.08
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Walmart	9.12
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	834.54
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Publix	19.58
00718426	08/17/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Zaxby's Catering	251.30
00718426	08/17/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2701964	TCC.9081.08.26	Amazon	198.11
00718426	08/17/2026	726-270-26-441069-79650-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Little Caesars	48.08
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Little Caesars	152.79
00718426	08/17/2026	726-270-26-441069-79650-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	DoorDash	122.61
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Little Caesars	107.91
00718426	08/17/2026	726-270-26-441069-79650-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	DoorDash	104.95
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Lowe's Food	28.97
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Sam's	158.21
00718426	08/17/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Walgreens	4.80
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Walmart	21.48
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Chick fil A	131.36
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Bojangles	245.50
00718426	08/17/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Hobby Lobby	62.79
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Sam's	43.80
00718426	08/17/2026	100-113-26-444500-10000-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Walmart.com	17.11
00718426	08/17/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2701982	WKM.2491.08.26	Restaurant Network RBT Easysav	-9.82
							Check Total	54,033.74
00718427	08/17/2026	600-256-11-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	GB #97215429	75.13
00718427	08/17/2026	600-256-11-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	GB Part # 97230818	32.78
00718427	08/17/2026	600-256-29-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	GB part 88284540	226.53
00718427	08/17/2026	600-256-29-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	Item 400	226.53
00718427	08/17/2026	600-256-11-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	Item 500	226.53
00718427	08/17/2026	600-256-11-432300-96023-000	V00477	GRAYBAR ELECTRIC CO INC	P2701189	9354074424	Item 600	226.53
							Check Total	1,014.03

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00718428	08/17/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7152776	PULSE OXIMETER FINGERTIP	37.68
							Check Total	37.68
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 5	304.66
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 4	304.67
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 3	304.67
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Math Differentiation	350.15
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	Hundred Boards, Dry Erase Mats	136.26
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 1	304.67
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade 2	304.67
00718429	08/17/2026	201-188-03-441000-92000-351	V00039	HAND2MIND INC	P2610633	INV000525199	VT Literacy Class Kit Grade K	304.67
							Check Total	2,314.42
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Bandage Adhesive 1"x3" -	8.39
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Bandage Adhesive 2"x3"	9.12
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Gauze Sponge 3x3	22.15
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Non Adherant 2"x3"	12.11
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Non Adherant 3"x4"	19.77
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Airway Kit	17.66
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Hypertvolt 3	224.70
00718430	08/17/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60016485	Kit AT Messenger	204.11
							Check Total	518.01
00718431	08/17/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	447847	SPARTAN DAMP MOP FLOOR SHINE	203.79
00718431	08/17/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	447847	JANICO 16 OZ CUT END RAYON MOP	608.42
00718431	08/17/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	447847	COLOR SAFE BLEACH	106.86
00718431	08/17/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456-1	COLOR SAFE BLEACH	53.17
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	CARLISLE NYLON BRUSH 7"	52.76
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	CARLISLE WET FLOOR SIGN	145.32
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN SANITYZE	40.34
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN DAMP MOP FLOOR SHINE	203.79
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	BULLEN RINZ FREE LAVENDER CLEA	119.31
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	JANICO 20 OZ CUT END RAYON MOP	252.50
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	JANICO 24 OZ CUT END RAYON MOP	201.07
00718431	08/17/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN DEFOAMER	85.58

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00718431	08/17/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701155	477846	JANICO 16 OZ CUT END RAYON MOP	67.60
00718431	08/17/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701155	477846	SC JOHNSON DEB FOAM SOAP	112.63
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	CARLISLE BOWL BRUSH 21"	45.59
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	JANICO 20 OZ CUT END RAYON MOP	168.33
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	JANICO 16 OZ CUT END RAYON MOP	135.21
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	CARLISLE BOWL MOP	14.08
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	SC JOHNSON DEB FOAM SOAP	1,125.64
00718431	08/17/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	SPARTAN SANITYZE	161.33
							Check Total	3,903.32
00718432	08/17/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		07.30.26	PHS Meet the Teachers	175.00
							Check Total	175.00
00718433	08/17/2026	100-254-15-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54288198	PHS Stadium - Hood 4	175.00
00718433	08/17/2026	100-254-16-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54288730	PES - Kitchen Hood 1	175.00
							Check Total	350.00
00718434	08/17/2026	201-224-16-431200-91000-351	V19624	KAGAN PROFESSIONAL DEVELOPMENT	P2700366	K146695	Kagan Cooperative Learning Day	9,690.00
							Check Total	9,690.00
00718435	08/17/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2700103	002357654	LeBleu Monthly Water Service t	95.53
							Check Total	95.53
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	Hearty Country Breakfast with	2,405.88
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	White Gravy	119.57
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	Orange Juice	159.97
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	Coffee	133.22
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	Sweet Tea	79.72
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	Full orders of Bacon (100 piec	146.86
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	DELIVERY FEE	60.00
00718436	08/17/2026	713-270-13-441069-78605-013	V02137	LIZARD'S THICKET INC	P2700486	20003	GRATUITY	35.00
							Check Total	3,140.22
00718437	08/17/2026	100-255-07-432300-10000-740	V15282	MOBILE COMMUNICATIONS AMERICA	P2610480	689000962-1	MOTOROLA TIER 3 DEPOT REPAIR	2,665.00

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							Check Total	2,665.00
00718438	08/17/2026	221-175-03-431100-92000-351	V00910	NANCY K PERRY CHILDREN'S SHEL		001.07.31.26	Tutor Services	3,780.00
							Check Total	3,780.00
00718439	08/17/2026	329-115-21-441000-90000-021	V00154	NAPA AUTO PARTS	P2608533	265166	NAPA Steel Wheel Weight Bundle	1,389.93
00718439	08/17/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2610217	268758	TPMS TIRE SENSOR TOOL	314.00
00718439	08/17/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2610217	268758	AUTEL MX 1-SENSOR PROGRAMMABLE	215.46
00718439	08/17/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2611787	273920	DM - Hose Reel 8INX50FT	638.79
00718439	08/17/2026	100-254-08-441000-10020-800	V00154	NAPA AUTO PARTS	P2611787	273920	90L Air Discharge MOB	315.09
							Check Total	2,873.27
00718440	08/17/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700638	160226	200 Digitally Sublimated Lanya	1,475.58
00718440	08/17/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700638	160226	200 Economy Vertical Badge Hol	207.47
00718440	08/17/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700638	160226	Gel Sport Rubberized Hybrid-In	702.43
00718440	08/17/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700638	160226	6 ft. 4 sided multi-Stretch Ta	276.47
							Check Total	2,661.95
00718441	08/17/2026	100-254-46-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - BMS	374.25
00718441	08/17/2026	100-254-38-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - CSES	249.50
00718441	08/17/2026	100-254-37-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - CSMS	499.00
00718441	08/17/2026	100-254-47-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - CES	499.00
00718441	08/17/2026	100-254-45-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - DES	499.00
00718441	08/17/2026	100-254-39-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - FPES	1,871.25
00718441	08/17/2026	100-254-14-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - GES	374.25
00718441	08/17/2026	100-254-13-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - GHS	499.00
00718441	08/17/2026	100-254-29-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - GMS	374.25
00718441	08/17/2026	100-254-31-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - LMES	748.50
00718441	08/17/2026	100-254-20-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - LSMS	374.25
00718441	08/17/2026	100-254-12-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - LES	249.50
00718441	08/17/2026	100-254-11-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - LHS	249.50
00718441	08/17/2026	100-254-21-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - LTC	374.25
00718441	08/17/2026	100-254-42-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - MGES	499.00
00718441	08/17/2026	100-254-43-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - MGMS	499.00
00718441	08/17/2026	100-254-28-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - MES	748.50

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00718441	08/17/2026	100-254-40-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - NPES	374.25
00718441	08/17/2026	100-254-54-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - NLCLC	249.50
00718441	08/17/2026	100-254-22-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - OGES	249.50
00718441	08/17/2026	100-254-16-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - PES	249.50
00718441	08/17/2026	100-254-15-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - PHS	499.00
00718441	08/17/2026	100-254-30-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - NEW PMS	374.25
00718441	08/17/2026	100-254-35-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - PHES	374.25
00718441	08/17/2026	100-254-34-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - PHMS	249.50
00718441	08/17/2026	100-254-24-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - RBES	249.50
00718441	08/17/2026	100-254-44-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - RBHS	623.75
00718441	08/17/2026	100-254-41-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - RCES	499.00
00718441	08/17/2026	100-254-23-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - SGES	249.50
00718441	08/17/2026	100-254-51-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - SLES	499.00
00718441	08/17/2026	100-254-25-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - WKES	249.50
00718441	08/17/2026	100-254-27-432300-10000-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - WKHS	499.00
00718441	08/17/2026	100-254-26-432300-10020-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - WKMS	374.25
00718441	08/17/2026	100-254-57-432300-10020-800	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2700284	24677	Pump Grease Trap - RCLC	249.50
							Check Total	15,094.75
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days Phonics	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days Phonics	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days Phonics	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days Spelling/Wor	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days Spelling/Wor	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading 2	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading 2	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading 2	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading 2	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Workbook 180 Days of Reading 2	229.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38

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00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	DS Workbook 180 Days of Proble	229.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Shredder - Powershred 225	1,623.78
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137250252	Stapler Kit w/Stapler Remover	38.38
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137259830	Glitter 4 OZ Asst Colors	150.19
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137259830	Markers Dry Erase Marks A Lot	294.12
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Workbook 180 Days of Math	368.10
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Workbook 180 Days Spelling/Wor	490.88
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Glue Stick's Mini Creativity S	34.76
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Glue School Elmers Clear 32 OZ	123.48
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Chem Food Coloring Set of 4 Co	52.12
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Laminating Film School Smart	570.56
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	AA Batteries	21.35
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	C Batteries	17.59
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Dry Erase Board Flipside 9x12	338.80
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Stikkidots Reusable Adhesive D	28.90
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Glue Gun Cordless Standard Siz	51.87
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Sharpener Pencil Electric 6-Ho	262.02
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Tape Dispenser Scotch C-60	36.68
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	3-Hole Punch Heavy Duty	31.36
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Gorilla Hot Glue Sticks	32.40
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	D Size Batteries	22.80
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Correction Tape Wite Out	43.11
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Correction Fluid Bic Wite Out	14.04
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Dry Erase Markers Expo Low Odo	133.51
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Dry Erase Marker Expo Low Odor	168.28
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Towlettes Expo Markerboards	100.53
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Expo Eraser w/Precision Point	80.07
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Markers Wash Crayola Broad Lin	176.58
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Marker Flipchart Assorted	89.64
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Paper Legal Pads	35.18
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Paper Legal Pads Recycled 5x8	28.37
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Envelope White No 10 Self Seal	92.61
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Envelope Inter Dept. 10x13	109.73
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Highlighter Pocket Style Assor	14.87

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00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Sheet Protectors	33.36
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137269678	Invisible Tape	7.64
00718442	08/17/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137313170	Game EDUPRESS Pete The Cat	300.24
00718442	08/17/2026	741-270-41-469000-79930-041	V16452	SCHOOL SPECIALTY LLC	P2701086	208137346445	Childcraft carpet squares, rec	647.78
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137346777	Workbook 180 Days of Math	344.08
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137346777	Workbook 180 Days of Math	458.77
00718442	08/17/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137346777	Disc-Shredder Bags	38.24
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Paint Heavy Bodied Temperal Ve	185.05
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	paint Tray - Sax Tray with lid	184.90
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Tray Colored set of 5	133.49
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Tray Fingerpaint no mess 12 x	407.46
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Paint Watercolor Wash Masterpa	452.61
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Brush Starter set of 25	103.75
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Stand Brush for 24 Brushes	352.57
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Brush Camel WC Sh RND Asst - S	89.00
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Brush Camel WC LH RND Asst Sc	103.90
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Sax Canvas panel 8x10 in White	92.77
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Smock Primary Art - School Sma	215.50
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Superio Brand - Container Stor	241.82
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Superio Brand - Container Stor	118.13
00718442	08/17/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611820	208137347269	Paper Picture Frame 13.5 x 15.	91.43
							Check Total	15,325.95
00718443	08/17/2026	727-750-27-441000-78870-027	V17848	SG DESIGNS & APPAREL	P2700540	P2700540.WKH	Designed, Printed and Transfer	214.00
							Check Total	214.00
00718444	08/17/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701059	244556	CLASSIC BABY FRESH	47.78
00718444	08/17/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701059	244556	CLASSIC CAN DO FLOOR CLEANER	40.45
00718444	08/17/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701059	244556	CLASSIC ENZYME ODOR DIGESTER	52.25
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701095	244557	CLASSIC BABY FRESH	191.14
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701095	244557	CLASIC CAN DO FLOOR CLEANER	80.89
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701095	244557	CLASSIC HUSKI CREAM CLEANER	86.67
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701095	244557	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701095	244557	CLASSIC ENZYME ODOR DIGESTER	156.76
00718444	08/17/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701097	244558	ATLAS SUPER RAGS	326.14

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00718444	08/17/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700939	244559	ATLAS SUPER RAGS	326.13
00718444	08/17/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700939	244559	60" DUST MOP	199.45
							Check Total	1,555.77
00718445	08/17/2026	201-224-16-433200-91000-351	V01566	SOLUTION TREE	P2701168	S345806	Registration for Behavior Solu	2,312.00
							Check Total	2,312.00
00718446	08/17/2026	100-254-15-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701163	1363544	EXTENSION SPRING	48.72
00718446	08/17/2026	100-254-43-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701163	1363544	FRONT DECK WHEELS	145.57
00718446	08/17/2026	100-254-07-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701163	1363544	DECK CHUTE	165.61
00718446	08/17/2026	100-254-34-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701163	1363544	DECK CHUTE	331.21
00718446	08/17/2026	100-254-21-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701163	1363544	DECK CHUTE	165.60
							Check Total	856.71
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069298285	AdirOffice 21-Slot Mobile Roll	526.64
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069298285	S&S Arbiter Pealess Whistle Se	181.85
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069298285	Learning Resources Hip Hoppin'	156.18
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069383723	JAM Paper POP 2-Pocket Plastic	1,052.67
00718447	08/17/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2700664	6069383727	floral fantasy sticky notes	42.05
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069487762	Ravensburger GraviTrax Junior:	342.88
00718447	08/17/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069816312	CD ROLLED SCALLOPED BORDERS, 3	17.66
00718447	08/17/2026	100-112-23-441000-10035-023	V13420	STAPLES ADVANTAGE	P2700175	6069816312	CD WE BELONG EDUCATION BULLETI	7.56
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Carson Optical 5: BigEye 2X	170.87
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Learning Resources Colored Saf	82.15
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Xcello Sports Portable Pickleb	242.65
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Champion Sports Plastic Swing	72.95
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Educational Insights Bean Bags	65.68
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Educational Insights Bean Bags	93.07
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Hey! Play! Rubber and Plastic	61.82
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Hey! Play! Badminton Set	216.55
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Hey! Play! Mini Red and Blue T	50.91
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Key Education Sentence Buildin	41.07
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	Great Explorations Glowing 3-D	111.24
00718447	08/17/2026	224-172-39-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611712	6069816313	MIndWare KEVA Pine Planks	217.28
00718447	08/17/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2700906	6069816314	Staples Recycled Sticky Notes,	2.44

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00718447	08/17/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6069816315	Staples Recycled Sticky Notes,	48.79
							Check Total	3,804.96
00718448	08/17/2026	535-258-38-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610833	SS06152026-2	Film Costs	9,810.83
00718448	08/17/2026	535-258-38-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610833	SS06152026-2	IPA Costs	7,391.03
00718448	08/17/2026	535-258-38-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610833	SS06152026-2	Film Removal	3,106.80
00718448	08/17/2026	535-258-38-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610833	SS06152026-2	Labor	23,619.00
							Check Total	43,927.66
00718449	08/17/2026	100-254-25-441000-10020-800	V00855	SURPLUS MATERIAL NETWORK INC	P2701259	144031	GE 3P 480V 100A NEW	374.50
							Check Total	374.50
00718450	08/17/2026	711-270-11-439500-79650-011	V19604	SYDNEY L. GRAHAM	P2700595	P2700595.LHS	Quote for choreography for Lex	500.00
00718450	08/17/2026	711-270-11-439500-79650-011	V19604	SYDNEY L. GRAHAM	P2700595	P2700595.LHS	Headshots & editing	120.00
							Check Total	620.00
00718451	08/17/2026	201-188-03-441000-92000-351	V01584	THE READING WAREHOUSE INC	P2700993	244642	Harper Handles Big Feelings:	1,805.30
							Check Total	1,805.30
00718452	08/17/2026	100-254-08-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32048	District / Central Services Ma	400.00
00718452	08/17/2026	100-254-08-432300-10000-800	V01638	TRITEK FIRE AND SECURITY LLC	P2610602	32048	District / Central Services Bu	400.00
00718452	08/17/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700950	32219	PHS Stadium - ESTIMATED Fire A	132.00
							Check Total	932.00
00718453	08/17/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		07.28.26	PMS Open House	150.00
00718453	08/17/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		07.30.26	FPE Open House	125.00
							Check Total	275.00
00718454	08/17/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822194260	Ohaus Scout Balance w/Backlit	2,602.99
00718454	08/17/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822194260	Chromatography Paper Strips,	6.14
00718454	08/17/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822194260	Double Row Wood Test Tube Rac	276.67
00718454	08/17/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822194260	Double Row Wood Test Tube	166.02
							Check Total	3,051.82
00718455	08/17/2026	711-270-11-469000-78840-011	V00340	ROTARY CLUB OF LEXINGTON	P2701853	P2701853.LHS	Donation from Lexington High S	150.00

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							Check Total	150.00
00718456	08/17/2026	729-270-29-464000-78330-029	V01864	SC ASSOCIATION STUDENT COUNCIL	P2701859	P2701859.GMS	SC Association of Student Coun	60.00
							Check Total	60.00
00718457	08/17/2026	711-270-11-464000-77380-011	V00928	SC THEATRE ASSOCIATION	P2701849	P2701849.LHS	SCTA Membership Renewal	75.00
							Check Total	75.00
00718458	08/17/2026	746-800-46-466031-78020-046	V00355	BATESBURGLEESVILLE HIGH SCH	P2701863	P2701863.BMS	Volleyball JV Panther Invitati	200.00
							Check Total	200.00
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	Beef Tenders with Greek Potato	299.00
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	Chicken Tenders with Greek pot	279.00
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	sweet tea gallon	13.00
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	unsweet tea gallon	6.50
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	delivery fee	30.00
00718459	08/17/2026	100-232-02-441069-10000-200	V15729	GRECIAN GARDENS RESTAURANT	P2701958	0083	tax	56.48
							Check Total	683.98
00718460	08/18/2026	100-254-38-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2700931	243606	TORO PUSH MOWER 21"	416.23
							Check Total	416.23
00718461	08/18/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20178640695	Contract Psychological Service	2,508.00
00718461	08/18/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20229250695	Contract Psychological Service	2,850.00
							Check Total	5,358.00
00718462	08/18/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#1.P2700207	Speech Contract Services 26-2S	2,741.25
							Check Total	2,741.25
00718463	08/18/2026	728-270-28-441000-77450-028	V00008	BOUND TO STAY BOUND BOOKS INC	P2700100	262781	Books for the library	547.59
							Check Total	547.59
00718464	08/18/2026	727-190-27-441000-77440-027	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701210	53516634 RI	Modeling DNA to Protein kit	192.39
00718464	08/18/2026	727-190-27-441000-77440-027	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701210	53516634 RI	Modeling Mitosis and Meiosis k	137.46
00718464	08/18/2026	727-190-27-441000-77440-027	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701210	53516634 RI	Algae Bead Photosynthesis kit	242.87

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							Check Total	572.72
00718465	08/18/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2701730	5591	Heavy Blend Crewneck Sweatshir	50.22
00718465	08/18/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2701730	5591	Purple Adult CVC Next level Ap	11.88
00718465	08/18/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2701730	5591	Next Level Apparel next Level	23.76
00718465	08/18/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2701730	5591	Next Level Apparel Next Level	11.88
00718465	08/18/2026	728-270-28-441000-78660-028	V19644	CAROLINA PRINT COMPANY LLC	P2701730	5591	Online Store Setup Fee	216.00
							Check Total	313.74
00718466	08/18/2026	715-270-15-441000-78840-015	V19651	CHARLES HIERS PINESTRAW	P2700797	P2700797.PHS	Estimated Pinestraw for Main o	1,120.00
							Check Total	1,120.00
00718467	08/18/2026	100-254-30-441000-10000-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700558	383560	18x5 ECO Microfbr Wet Pad Velc	87.30
00718467	08/18/2026	100-254-30-441000-10000-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700558	383560	16" Alum Frame For 18" Microfi	58.20
00718467	08/18/2026	100-254-30-441000-10000-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700558	383560	60" Telescopic Handle For SCF2	62.60
00718467	08/18/2026	100-254-47-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701056	384244	BETTER BRUSH PLASTIC BROOM	52.99
00718467	08/18/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701158	384395	KORCHEM SHIMMER GLASS CLEANER	29.36
00718467	08/18/2026	100-254-16-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701158	384395	WEPAK LEMON DISINFECTANT	725.20
							Check Total	1,015.65
00718468	08/18/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53618861024	054-North Lake CLC #	0.00
00718468	08/18/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53618863019	011-Lexington HS #501859952	942.17
00718468	08/18/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53643205033	044-River Bluff HS #501859983	1,659.18
00718468	08/18/2026	600-256-27-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53664065018	027-White Knoll HS #501860063	830.82
00718468	08/18/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53666567014	DELETE	938.47
00718468	08/18/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53688116013	015-Pelion HS #501860021	503.99
							Check Total	4,874.63
00718469	08/18/2026	100-254-15-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2611670	71810256	Labor ToRemove Existing concre	2,050.00
00718469	08/18/2026	100-254-30-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700742	71810478	PMS, Reinforcicng Pivot	368.08
							Check Total	2,418.08
00718470	08/18/2026	100-113-03-434500-10000-380	V19657	EDCITE, INC	P2701262	INV-002208	School Maintenance Fee (Number	4,500.00
00718470	08/18/2026	100-113-03-434500-10000-380	V19657	EDCITE, INC	P2701262	INV-002208	Edcite Schools Subscription (N	3,365.62
00718470	08/18/2026	100-113-03-434500-10000-380	V19657	EDCITE, INC	P2701262	INV-002208	Edcite Schools Subscription (N	3,756.75

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							Check Total	11,622.37
00718471	08/18/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	GFOA District Membership	750.00
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	Amazon	195.68
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	Amazon	184.20
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	Amazon	12.31
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	ID Specialist	88.55
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	Amazon	16.04
00718471	08/18/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2702071	ADM.3622.08.26	Amazon	157.41
00718471	08/18/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2702056	ADM.5725.08.26	SLED	290.73
00718471	08/18/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2702056	ADM.5725.08.26	SAMS CLUB #6203	198.08
00718471	08/18/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2702056	ADM.5725.08.26	WM SUPERCENTER #881	9.81
00718471	08/18/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2702056	ADM.5725.08.26	CHICK-FIL-A#00609	250.24
00718471	08/18/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2702000	ADM.5964.08.26	CU CTR FOR CAREER & PROF	200.00
00718471	08/18/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	2,158.75
00718471	08/18/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	198.96
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	10.22
00718471	08/18/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	241.23
00718471	08/18/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	33.69
00718471	08/18/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	AED Superstore	158.90
00718471	08/18/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	103.62
00718471	08/18/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Flower Shop Network	125.55
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Office Depot	770.38
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Publix	8.38
00718471	08/18/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Walmart	38.52
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	103.76
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	51.24
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	11.76
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	199.65
00718471	08/18/2026	100-213-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	MacGill School Nurse Supplies	352.80
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	62.26
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	9.64
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	57.11
00718471	08/18/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Flower Shop Network	127.55
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Walmart	21.91

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00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	71.70
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	The Home Depot	23.39
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	85.79
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	8.44
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	152.42
00718471	08/18/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	15.94
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	18.93
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Publix	105.95
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Walmart	100.88
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	42.66
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	CVS Pharmacy	22.47
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Hobby Lobby	11.51
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	23.17
00718471	08/18/2026	731-190-31-441000-70060-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	256.56
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	10.29
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Publix	58.39
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Hudson's Smokehouse	163.47
00718471	08/18/2026	731-270-31-441069-78630-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Salsarita's	2,232.25
00718471	08/18/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	196.85
00718471	08/18/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Trophy & Awards	23.25
00718471	08/18/2026	100-213-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	19.25
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	16.25
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	12.48
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	314.56
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Costless Outlet	25.98
00718471	08/18/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Walmart	70.98
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	37.39
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Publix	19.13
00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Southern Needle LLC	32.10
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	8.98
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	17.11
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	17.11
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	8.67
00718471	08/18/2026	731-270-31-441000-77450-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	22.05

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00718471	08/18/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Books-A-Million	19.23
00718471	08/18/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	17.30
00718471	08/18/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	32.00
00718471	08/18/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	99.30
00718471	08/18/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2702073	LME.7945.08.26	Amazon	113.67
00718471	08/18/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Amazon	845.10
00718471	08/18/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	IdeaStage	178.16
00718471	08/18/2026	100-113-28-433200-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Grand Hyatt	1,054.74
00718471	08/18/2026	100-113-28-433200-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Grand Hyatt	1,054.74
00718471	08/18/2026	100-113-28-433200-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Grand Hyatt	1,054.74
00718471	08/18/2026	100-113-28-433200-10000-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Grand Hyatt	1,054.74
00718471	08/18/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Walmart	282.92
00718471	08/18/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Lexington Florist	129.00
00718471	08/18/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Lowe's	138.40
00718471	08/18/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Circle K	114.68
00718471	08/18/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Amazon	-56.34
00718471	08/18/2026	728-270-28-469000-78660-028	V15897	FIRST COMMUNITY BANK	P2701941	MES.8133.08.26	Hilton Myrtle Beach	-334.88
00718471	08/18/2026	744-770-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2702006	RBH.8943.07.26	GREEN RIVER ADVENTURES	808.50
00718471	08/18/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	NIKE.COM	1,040.04
00718471	08/18/2026	744-720-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	KDZN LLC	1,300.00
00718471	08/18/2026	744-835-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	ELDER TREE	550.52
00718471	08/18/2026	744-800-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	EUDORA FARMS	234.00
00718471	08/18/2026	744-800-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	GROUCHOS DELI	248.25
00718471	08/18/2026	744-700-44-441069-78020-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	SAMS CLUB	293.36
00718471	08/18/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	HOMETOWN TICKETING	310.30
00718471	08/18/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	CFA	378.50
00718471	08/18/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	MARCOS PIZZA	190.72
00718471	08/18/2026	744-800-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	FIRST TEAM SPORTS	600.38
00718471	08/18/2026	744-270-44-469000-78585-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	LATE FEE	35.00
00718471	08/18/2026	744-770-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	GREEN RIVER ADVENTURES	-94.50
00718471	08/18/2026	744-270-44-464000-78585-044	V15897	FIRST COMMUNITY BANK	P2702024	RBH.8943.08.26	INTEREST CHARGED	49.04
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	103.68
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	TJ Maxx	27.11
00718471	08/18/2026	100-233-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	216.02

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00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	13.85
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart	136.12
00718471	08/18/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	91.78
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Wendy's	104.67
00718471	08/18/2026	726-270-26-441000-77700-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Lanyard Lab	1,875.30
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	walmart.com	154.64
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	McDonald's	6.29
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Subway	30.78
00718471	08/18/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	341.77
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart.com	63.91
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart.com	106.78
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Hobby Lobby	60.03
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	67.40
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart	37.45
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart	16.69
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Dollar Tree	26.75
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	152.60
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	14.22
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart.com	41.62
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart.com	4.78
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart.com	80.42
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	21.28
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	19.92
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Trophy and Awards	11.07
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Hobby Lobby	218.28
00718471	08/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Hobby Lobby	183.61
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Sam's	251.02
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Walmart	58.90
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Food Lion	41.18
00718471	08/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	San Jose	147.84
00718471	08/18/2026	100-113-26-444500-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Low Cost Earbuds	323.05
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	29.92
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	117.66
00718471	08/18/2026	726-270-26-441000-77700-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	134.81

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00718471	08/18/2026	726-270-26-441000-77700-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	45.88
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	42.86
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	111.23
00718471	08/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	192.58
00718471	08/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	392.26
00718471	08/18/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702072	WKM.3473.08.26	Amazon	24.33
							Check Total	29,329.23
00718472	08/18/2026	712-190-12-441000-70060-012	V00549	FORMS AND SUPPLY INC (FSI)	P2701145	2194530-0	Permalam Laminating Roll - Lam	287.36
							Check Total	287.36
00718473	08/18/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.29.2026	Unclaim prop #609152 reissue	275.00
							Check Total	275.00
00718474	08/18/2026	100-127-94-431300-10000-394	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2700531	244134	Contract Teacher - Special Edu	547.50
							Check Total	547.50
00718475	08/18/2026	100-114-03-441000-10000-345	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701258	INV060503762	CONN6D ARTIST SERIES DOUBLE HO	4,451.20
							Check Total	4,451.20
00718476	08/18/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22602	Legal Services	11,581.25
							Check Total	11,581.25
00718477	08/18/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60036896	Massage Lotion	49.55
							Check Total	49.55
00718478	08/18/2026	100-254-29-441000-10020-800	V12096	HYMAN PAPER CO INC	P2700944	477456-1	COLOR SAFE BLEACH	53.17
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	JANICO 24 OZ CUT END RAYON MOP	201.07
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	CARLISLE NYLON BRUSH 7"	52.76
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	CARLISLE WET FLOOR SIGN	145.32
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN SANITYZE	40.34
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN DAMP MOP FLOOR SHINE	203.79
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	BULLEN RINZ FREE LAVENDER CLEA	119.31
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	SPARTAN DEFOAMER	85.58
00718478	08/18/2026	100-254-21-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701094	477637	JANICO 20 OZ CUT END RAYON MOP	252.50

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00718478	08/18/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701155	477846	SC JOHNSON DEB FOAM SOAP	112.63
00718478	08/18/2026	100-254-08-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701155	477846	JANICO 16 OZ CUT END RAYON MOP	67.60
00718478	08/18/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	477847	COLOR SAFE BLEACH	106.86
00718478	08/18/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	477847	SPARTAN DAMP MOP FLOOR SHINE	203.79
00718478	08/18/2026	100-254-16-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701159	477847	JANICO 16 OZ CUT END RAYON MOP	608.42
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	CARLISLE BOWL MOP	14.08
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	CARLISLE BOWL BRUSH 21"	45.59
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	SPARTAN SANITYZE	161.33
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	SC JOHNSON DEB FOAM SOAP	1,125.64
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	JANICO 16 OZ CUT END RAYON MOP	135.21
00718478	08/18/2026	100-254-46-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701221	477851	JANICO 20 OZ CUT END RAYON MOP	168.33
							Check Total	3,903.32
00718479	08/18/2026	100-224-03-431200-10000-347	V19652	IMPACTFUL INSTRUCTION LLC	P2701071	2026-103	July 29 2026	750.00
00718479	08/18/2026	100-224-03-431200-10000-347	V19652	IMPACTFUL INSTRUCTION LLC	P2701071	2026-103	Travel Mileage Reimbursement ?	101.50
							Check Total	851.50
00718480	08/18/2026	100-258-08-439500-10000-810	V19683	JAMES MARCHANT		07.31.2026	PMS/Meet the teachers	150.00
							Check Total	150.00
00718481	08/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368659575	Nature the Gentlest Mother SSA	20.00
00718481	08/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368659575	The Crescent Moon SSA Octavo S	20.00
00718481	08/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368659575	Debt SATB Octavo 6A/5A Varsity	20.00
00718481	08/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368659575	Adoramus SAB Octavo SAB	264.00
00718481	08/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368659575	Elijah SAB Octavo SAB	256.00
							Check Total	580.00
00718482	08/18/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	57997526	Cylinder Rental (3 cylinders)	11.56
00718482	08/18/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	57997526	Cylinder Rental (3 cylinders)	30.82
							Check Total	42.38
00718483	08/18/2026	737-270-37-464000-78605-037	V00361	NASSP(NATIONAL ASSOC OF SECON	P2700088	9002207515	NASSP Institutional Dues	270.00
							Check Total	270.00
00718484	08/18/2026	100-224-03-431200-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2610402	07312026RDRLEX1	Speakers Bureau Placement -	5,000.00

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							Check Total	5,000.00
00718485	08/18/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2700069	32098328	Q-Interactive Site License	7,757.50
							Check Total	7,757.50
00718486	08/18/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609505	C-6308	Installation	4,167.90
00718486	08/18/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609505	C-6308	MATERIALS	139.81
00718486	08/18/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609505	C-6308	Contractor Sales Tax	9.39
00718486	08/18/2026	800-266-93-444500-89000-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2610042	C-6393	Avigilon Camera System	111,890.43
00718486	08/18/2026	800-266-93-444500-89000-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2610042	C-6393	Contractor Sales Tax	6,744.49
							Check Total	122,952.02
00718487	08/18/2026	100-254-44-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	GOLD 42 BATTERY	118.38
00718487	08/18/2026	100-254-44-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	BATTERY WASTE TAX	2.00
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	GOLD 42 BATTERY	157.39
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	BATTERY WASTE TAX	2.00
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	WASHER FLUID	33.51
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	RED N TACKY GREASE	68.16
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	WIPER BLADE 22"	32.04
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	WIPER BLADE 20"	32.04
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	WIPER BLADE 21"	42.71
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	SPARK PLUG	54.36
00718487	08/18/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2701261	LX3546232	RAZOR BLADE - 100 CT	5.37
							Check Total	547.96
00718488	08/18/2026	711-190-11-439500-77330-011	V15935	PECKNEL MUSIC COMPANY INC	P2700996	1241736	Repair estimate for Serial #01	100.00
							Check Total	100.00
00718489	08/18/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700879	160354	GES - Boulevard Vinyl Banners	754.39
00718489	08/18/2026	714-270-14-441000-79930-014	V00103	PINE PRESS OF LEXINGTON INC	P2700879	160354	24" Versatile Bracket System f	200.52
00718489	08/18/2026	100-233-47-441000-10000-047	V00103	PINE PRESS OF LEXINGTON INC	P2700838	160390	CES LETTERHEAD	341.98
00718489	08/18/2026	100-233-47-441000-10000-047	V00103	PINE PRESS OF LEXINGTON INC	P2700838	160390	CES #10 REGULAR ENVELOPES	324.48
							Check Total	1,621.37
00718490	08/18/2026	201-112-39-444500-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700721	21230	Onsite Install & System Overvi	212.93

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00718490	08/18/2026	201-112-39-444500-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700721	21230	LOD PM System	3,743.93
							Check Total	3,956.86
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK040U	98.44
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK055U	196.88
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK060U	295.32
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK06.5U	196.88
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK070U	689.08
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK07.5U	295.32
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK080U	196.88
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK08.5U	196.88
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK090U	98.44
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK095	98.44
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	Shipping	172.50
00718491	08/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701053	SIN739605	RE00BK09.5U	98.44
							Check Total	2,633.50
00718492	08/18/2026	201-188-14-436000-92000-351	V01303	ROCHESTER 100 INC	P2700992	INV123618	Custom Black Communicator Fold	1,858.59
00718492	08/18/2026	201-188-14-436000-92000-351	V01303	ROCHESTER 100 INC	P2700992	INV123618	Folder 3 Hole Punch	57.78
							Check Total	1,916.37
00718493	08/18/2026	274-185-94-441000-91000-394	V01368	SCHOOL OUTFITTERS LLC	P2701170	INV14434629	Sound Sponge Quiet Divider (6'	672.15
00718493	08/18/2026	274-185-94-441000-91000-394	V01368	SCHOOL OUTFITTERS LLC	P2701170	INV14434629	Shipping FedEx Ground	58.45
							Check Total	730.60
00718494	08/18/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137355745	Avery TrueBlock Full Sheet Lab	327.03
00718494	08/18/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137355745	Avery Style Edge INsertable Di	56.69
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Crayola Crayons	149.74
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	School Smart Pencils	51.32
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Preschool Scissors	52.00
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Elmers Glue Sticks	171.29
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Dry Erase Pockets	34.14
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Laminating Pouch	153.76
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Hook and Loop Coins	67.99
00718494	08/18/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701175	208137356024	Expo Dry Erase Markers	126.22

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00718494	08/18/2026	100-113-46-441000-10000-046	V16452	SCHOOL SPECIALTY LLC	P2701404	208137414850	LAMINATING FILM 3MIL 27INX500F	418.91
							Check Total	1,609.09
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700928	244570	MARCAL PRO CENTER PULL PAPER T	112.61
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700928	244570	MARCAL 2 PLY BATH TISSUE	82.93
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700928	244570	MARCAL JUMBO TISSUE	155.10
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700928	244570	MARCAL PRO MULTIFOLD PAPER TOW	238.61
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700946	244571	CLASSIC BABY FRESH	238.93
00718495	08/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700947	244572	ATLAS SUPER RAGS	271.78
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701033	244573	MARCAL PRO MULTIFOLD PAPER TOW	1,431.65
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701033	244573	MARCAL PRO CENTER PULL PAPER T	112.62
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701033	244573	MARCAL 2 PLY BATH TISSUE	82.93
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701033	244573	MARCAL JUMBO TISSUE	31.02
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701060	244574	ATLAS SUPER RAGS	108.72
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701060	244574	24" DUST MOP 3"	49.43
00718495	08/18/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701060	244574	48" DUST MOP 3"	104.65
00718495	08/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701187	244575	ATLAS SUPER RAGS	108.72
00718495	08/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701222	244576	CLASSIC SUDS LAUNDRY DETERGENT	192.43
00718495	08/18/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700938	244577	CLASSIC BABY FRESH	573.42
00718495	08/18/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700938	244577	CLASSIC CAN DO FLOOR CLEANER	242.68
00718495	08/18/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700938	244577	CLASSIC ENZYME ODOR DIGESTER	104.50
00718495	08/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701186	244578	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00718495	08/18/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701186	244578	MARCAL JUMBO TISSUE	620.39
00718495	08/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701154	244579	CLASSIC SPEEDI KLEEN	26.81
00718495	08/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701156	244580	ATLAS SUPER RAGS	108.72
00718495	08/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701120	244581	LAMBS WOOL EXTEND DUSTER	13.38
00718495	08/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701120	244581	ASSAULT LIQUID FIRE ANT KILLER	402.37
00718495	08/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701120	244581	MARCAL PRO MULTIFOLD PAPER TOW	715.83
							Check Total	6,607.45
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Sharpie Permanent Marker, Ultr	121.76
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Sharpie King Size Tank Permane	80.25
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Sharpie Tank Permanent Marker,	18.84
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Sharpie Permanent Marker, Fine	132.15
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Stick Highlighters, Ch	22.62

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00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Hype Tank Highlighter,	19.10
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	TOPS Legal Junior Notepads, 5"	28.33
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Highland Invisible Clear Tape,	11.81
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	TRU RED Standard Staples, 1/4-	23.59
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Bostitch Classic Metal Desktop	28.12
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Westcott KleenEarth 8" Stainle	26.32
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	BIC Wite-Out EZ Correct Correc	43.53
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Sticky Notes, 3" x 5",	6.27
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Large Binder Clips, 1"	11.13
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Binder Clips, Small Si	64.63
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Binder Clips, Small Si	18.19
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples 3" x 5" Index Cards, N	25.68
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Expo Dry Erase Markers, Fine T	99.77
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Expo Low Odor Tank Dry Erase M	30.56
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Expo Tank Dry Erase Markers, C	26.45
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Expo Block Whiteboard Eraser,	31.07
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Quality Park Clasp & Moistenab	27.38
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Quality Park Kraft Clasp & Moi	23.11
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Quality Park Gummed #10 Busine	20.74
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Quality Park Clasp & Moistenab	50.59
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples File Folders, Letter S	29.30
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples File Folders, Letter S	22.45
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples File Folders, Letter S	20.14
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples File Folders, Letter S	33.93
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples 30% Recycled File Fold	61.82
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Sheet Protectors, 8.5"	26.86
00718496	08/18/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2700276	6068066302	Staples Hanging File Folders,	53.93
00718496	08/18/2026	723-190-23-441000-70060-023	V13420	STAPLES ADVANTAGE	P2701141	6069892238	PRINTER PAPER 8.5X11 20 LBS	1,302.83
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701147	6069892239	Staples Low Odor Dry Erase Mar	20.00
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701147	6069892239	Dixon Wooden Pencil, 2.2mm, #2	33.87
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701147	6069892239	Elmer's All Purpose School Glu	11.88
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	BIC Wite-Out Correction Tape,	3.49
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Oxford 10 2-Pocket Paper Prese	18.53
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	BIC Xtra-Smooth Mechanical Pen	9.75

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00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	STAPLES Composition Notebook,	35.88
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Pentel Hi-Polymer Cap Eraser,	5.72
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Staples Wooden Pencils, #2 Lea	6.42
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	STAPLES Wide Ruled Filler Pape	1.89
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Bostitch QuietSharp Executive	10.50
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Staples Easel Pad, Repositiona	19.61
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892241	Expo Low Odor Tank Dry Erase M	7.64
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Staples Index Cards	27.12
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Staples large tab dividers	10.59
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Ticonderoga Pre-Sharpened Penc	147.18
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Staples Composition Notebooks	83.46
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Papermate PInk Pearl Erasers	222.35
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Paper Mate Cap Erasers	80.57
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Pacon Manilla Drawing Paper	193.03
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Tru Red Staples	18.87
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Pencil Pouches	142.95
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Crayola Crayons	59.39
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	BIC White-out Mini tape	26.71
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	BIC White-out Shake'n squeeze	20.54
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	TRU-Ray Construction Paper	82.34
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	TRU-Ray 12x18 Const. paper	81.37
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	SunWorks 9x12 Const. Paper	35.31
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Prang 9x12 Const Paper	41.52
00718496	08/18/2026	742-190-42-441000-77430-042	V13420	STAPLES ADVANTAGE	P2701215	6069892242	Sharpie S-Gel Pens	21.98
00718496	08/18/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701149	6069892243	Duo Surface Art Colored Kraft	289.64
00718496	08/18/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701149	6069892243	Duo Surface Art Colored Kraft	305.69
00718496	08/18/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701149	6069892243	Staples file folders, Letter s	11.93
00718496	08/18/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701149	6069892243	Expo Tank Dry Erase Markers, C	66.93
00718496	08/18/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701149	6069892243	Ticonderoga, 2.2mm #2 Soft Lea	100.63
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples Index Cards, 3" x 5",	5.25
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Exact Vellum Bristol 67 lb. Ca	22.31
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Astrobrights 65 lb. Cardstock	63.08
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Post It Super Sticky Mini Wall	86.25
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples Ultra Sticky Wall Ease	71.43

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00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Post It Super Sticky Easel Pad	66.03
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Scotch Sure-Start Packing Tape	14.94
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	EXPO Dry Erase Marker, Chisel	75.97
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Scotch Magic Invisible Clear T	31.86
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Westcott KleenEarth 8" Stainle	33.90
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples Jumbo Paper Clips, Sil	15.56
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples Thermal Laminating Pou	62.43
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples Heavyweight Sheet Prot	20.54
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	TRU RED Standard Staples, 1/4-	4.72
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	TRU RED 5-Inch Kids Blunt Tip	9.87
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	BIC Brite Liner Stick Highligh	4.15
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Staples #1 Paper Clips, Assort	69.76
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Paper Mate Flair Dual Felt Pen	22.11
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	X-ACTO School Pro Electric Pen	42.29
00718496	08/18/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6069892244	Ticonderoga Pre-Sharpened Wood	23.24
00718496	08/18/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701146	6069892245	Undated Roaring Spring Paper P	52.39
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	PROCELL CONSTANT AAA ALKALINE	63.13
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	PROCELL AA ALKALINE BATTERY	60.35
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	HIGHLAND POP-UP NOTES 3X3	50.72
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAPLES POP-UP ULTRA STICKY NO	25.87
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAPLES DRY ERASE MARKERS, FIN	27.93
00718496	08/18/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAPLES LOW ODOR DRY ERASE MAR	79.18
00718496	08/18/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAEDTLER PRE-SHARPENED WOODEN	57.01
00718496	08/18/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	BIC ROUND STIC XTRA-LIFE BALLP	42.05
00718496	08/18/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	BIC ROUND STIC XTRA-LIFE BALLP	46.38
00718496	08/18/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAPLES FILE FOLDERS, LETTER S	27.54
00718496	08/18/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	STAPLES BINDER CLIPS,	45.48
00718496	08/18/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	DYMO LABLE WRITER 2050769	173.65
00718496	08/18/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701153	6069893788	QUALITY PARK REDI-STRIP KRAFT	165.58
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Avery Big Tab Insertable Plast	473.80
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Staples Teacher Pack 5" Kids B	69.06
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Ticonderoga The World's Best P	186.28
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Crayola Colored Pencils, Assor	192.60
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Staples?? Composition Notebook	71.75

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00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Staples 1" 3-Ring Non-View Bin	275.42
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Expo Low Odor Tank Dry Erase M	611.18
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Elmer's All Purpose School Glu	142.52
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Staples Recycled Sticky Notes,	17.08
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Advantus Zipper Pencil Pouch,	170.13
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Sharpie Permanent Marker, Fine	74.00
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	BIC Brite Liner Tank Highlight	193.67
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701165	6069893789	Dixon Wedge Cap Erasers, Pink,	26.02
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples Smooth 2-Pocket Paper	37.67
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples Smooth 2-Pocket Paper	80.29
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples Smooth 2-Pocket Paper	80.29
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Paper Mate Arrowhead Cap Erase	120.86
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Elmer's All Purpose School Glu	261.29
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Crayola?? Crayons, Assorted Co	270.50
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples?? Composition Notebook	287.02
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Post-it Notes, 3" x 3", Canary	491.00
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples 3-Ring Zipper Polyeste	243.10
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Dixon Wooden Pencil, 2.2mm, #2	182.87
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Expo Low Odor Dry Erase Marker	356.04
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples?? Wide Ruled Filler Pa	75.76
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	Staples Teacher Pack 5" Kids B	106.23
00718496	08/18/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701178	6069893790	BIC Brite Liner Stick Highligh	112.67
							Check Total	11,670.58
00718497	08/18/2026	100-148-03-431100-10000-349	V15968	VALERIO, WENDY	P2701306	100	Professional Development Speak	600.00
							Check Total	600.00
00718498	08/18/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822207709	Starch, QuickPrep, Laboratory	20.29
00718498	08/18/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701212	8822207709	Drierite	161.81
							Check Total	182.10
00718499	08/18/2026	711-800-11-464000-78870-011	V00355	BATESBURGLEESVILLE HIGH SCH	P2701996	P2701996.LHS	JV Volleyball Tournament	200.00
							Check Total	200.00
00718500	08/18/2026	711-800-11-464000-78870-011	V00654	DREHER HIGH SCHOOL	P2701995	P2701995.LHS	JV Tournament Entry fee	150.00

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							Check Total	150.00
00718501	08/18/2026	711-800-11-464000-78870-011	V01170	LUGOFF ELGIN HIGH SCHOOL	P2701994	P2701994.LHS	JV Volleyball Tournament Entry	150.00
							Check Total	150.00
00718502	08/18/2026	711-270-11-464000-77380-011	V00928	SC THEATRE ASSOCIATION	P2701849	P2701849.LHS	Will participate in the Studio	100.00
00718502	08/18/2026	711-270-11-464000-77380-011	V00928	SC THEATRE ASSOCIATION	P2701849	P2701849.LHS	Will participate in the StageW	200.00
							Check Total	300.00
00718503	08/18/2026	727-270-27-464000-79650-027	V11102	UNIVERSITY OF SOUTH CAROLINA	P2702053	P2702053.WKH	Gamecock Football vs. Kent Sta	80.00
00718503	08/18/2026	727-270-27-464000-79650-027	V11102	UNIVERSITY OF SOUTH CAROLINA	P2702053	P2702053.WKH	Gamecock Football vs. Kent Sta	880.00
							Check Total	960.00
00718504	08/19/2026	100-254-15-432300-10020-800	V00198	ACE GLASS CO INC	P2700951	2-542478	PHS Room 233 - Replace Glass	113.69
00718504	08/19/2026	100-254-15-432300-10020-800	V00198	ACE GLASS CO INC	P2700951	2-542478	Labor	300.00
							Check Total	413.69
00718505	08/19/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2701279	124687	Hot Lamination Film	306.00
00718505	08/19/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2701279	124687	Shipping Charge	81.30
							Check Total	387.30
00718506	08/19/2026	100-188-03-441000-10000-341	V01265	ALL ABOUT BOOKS	P2701122	0261634	Flashing Fire Engines	73.56
00718506	08/19/2026	100-188-03-441000-10000-341	V01265	ALL ABOUT BOOKS	P2701122	0261634	Goodnight Veggies / Buenas noc	25.36
							Check Total	98.92
00718507	08/19/2026	100-254-11-441000-10020-800	V16511	BATTERIES PLUS LLC	P2701273	P93619821	LHS Stadium - Batteries	308.00
							Check Total	308.00
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	Anthr White DF Coach Stripe Po	47.08
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	Black Womens DF Victory Sleeve	94.16
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	Black AC DF Lightweight LS Hoo	46.81
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	Black AC Womens DF LWT LS Hood	93.63
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	White U Red Vomero 18 Shoes	116.10
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	White U Red Womens Vomero 18 S	232.19
00718508	08/19/2026	713-820-13-469000-70020-013	V13255	BSN SPORTS LLC	P2610649	934746964	Shipping	37.49

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							Check Total	667.46
00718509	08/19/2026	745-270-45-441000-77450-045	V01145	CAMCOR INC.	P2701278	2603687	Viewsonic WPD-900 Viewshare WP	112.14
							Check Total	112.14
00718510	08/19/2026	329-115-21-434500-90000-021	V00934	CEV MULTIMEDIA, LLC	P2701337	INV-20880	SC - Credit memo	-1,955.63
00718510	08/19/2026	329-115-21-434500-90000-021	V00934	CEV MULTIMEDIA, LLC	P2701337	INV-20880	SC Turnkey Package 2 subjects	15,450.00
							Check Total	13,494.37
00718511	08/19/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	LEX/221904	Small Jar 300 Orange Wire Nuts	16.44
00718511	08/19/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	LEX/221904	1/4 x 1 3/4 HWH Concrete	17.84
00718511	08/19/2026	100-254-13-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	LEX/221904	6-1/2" Tongue & Groove Plier	42.63
							Check Total	76.91
00718512	08/19/2026	100-111-45-441000-10000-045	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700356	220133	6x10 ft United States Nylon Fl	156.22
00718512	08/19/2026	100-111-45-441000-10000-045	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700356	220133	5x8 ft South Carolina Nylon Fl	174.27
00718512	08/19/2026	100-111-45-441000-10000-045	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700356	220133	5x8 ft Deerfield Custom	625.95
							Check Total	956.44
00718513	08/19/2026	100-254-26-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701277	42601891	38X58 LARGE CAN LINERS	1,251.10
00718513	08/19/2026	100-254-08-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701152	42601892	33X40 MEDIUM CAN LINER	398.58
00718513	08/19/2026	100-254-34-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700936	42601893	24X33 SMALL CAN LINERSS	452.19
00718513	08/19/2026	100-254-34-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700936	42601893	38X58 LARGE CAN LINERS	1,334.50
00718513	08/19/2026	100-254-21-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701093	42601894	33X40 MEDIUM CAN LINER	398.58
00718513	08/19/2026	100-254-21-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701093	42601894	38X58 LARGE CAN LINER	417.03
00718513	08/19/2026	100-254-46-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701220	42601895	38X58 LARGE CAN LINER	417.04
00718513	08/19/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701057	42601896	38X58 LARGE CAN LINERS	417.04
00718513	08/19/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701270	42601897	244X33 SMALL CAN LINER	565.23
00718513	08/19/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701270	42601897	33X40 MEDIUM CAN LINER	398.58
00718513	08/19/2026	100-254-47-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701270	42601897	38X58 LARGE CAN LINER	417.03
00718513	08/19/2026	100-254-29-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2700942	42601898	38X58 LARGE CAN LINER	417.04
00718513	08/19/2026	100-254-16-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701160	72601899	24X33 SMALL CAN LINER	565.22
00718513	08/19/2026	100-254-16-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701160	72601899	33X40 MEDIUM CAN LINER	398.58
00718513	08/19/2026	100-254-16-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701160	72601899	38X58 LARGE CAN LINER	834.07

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							Check Total	8,681.81
00718514	08/19/2026	100-255-07-441069-10000-740	V18473	EGGS UP GRILL	P2701506	205EUG16LD1TRN	Sausage & Bacon Egg Cheese Bis	1,801.77
							Check Total	1,801.77
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	152.34
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	121.88
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	22.46
00718515	08/19/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	49.20
00718515	08/19/2026	203-223-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	26.74
00718515	08/19/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	171.08
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	51.18
00718515	08/19/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Walmart	33.45
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	8.74
00718515	08/19/2026	203-161-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	312.42
00718515	08/19/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	13.11
00718515	08/19/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	20.27
00718515	08/19/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	43.00
00718515	08/19/2026	100-224-94-441069-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	24.49
00718515	08/19/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	22.96
00718515	08/19/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2701999	ADM.5824.08.26	Amazon	16.04
00718515	08/19/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	SLED	2,123.40
00718515	08/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	AMAZON MARK* KS0PI1UT3	29.92
00718515	08/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	AMAZON MARK* ZR71N06Z3	29.93
00718515	08/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	CHICK-FIL-A #03138	52.32
00718515	08/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	CHICK-FIL-A #03138	52.32
00718515	08/19/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	AMAZON MARK* 564NE5HU1	45.11
00718515	08/19/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	SQ *GROUCHO'S DELI	118.95
00718515	08/19/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2702001	ADM.5956.08.26	CHICK-FIL-A #03138	17.44
00718515	08/19/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2702026	ADM.7002.08.26	X Corp	8.56
00718515	08/19/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2702026	ADM.7002.08.26	Best Buy	-37.44
00718515	08/19/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2702026	ADM.7002.08.26	Best Buy	37.44
00718515	08/19/2026	100-263-06-444500-10000-600	V15897	FIRST COMMUNITY BANK	P2702026	ADM.7002.08.26	Amazon	49.20
00718515	08/19/2026	711-270-11-441000-79340-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Lowes	513.43
00718515	08/19/2026	711-190-11-441000-77430-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Amazon	116.61

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00718515	08/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Chicken Salad Chick	228.88
00718515	08/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Sam's Club	515.38
00718515	08/19/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Lowes	562.51
00718515	08/19/2026	711-270-11-441069-78630-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Lowes Foods	27.55
00718515	08/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702083	LHS.7846.08.26	Amazon	48.32
00718515	08/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Amazon	72.61
00718515	08/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Amazon	39.50
00718515	08/19/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Lowes	173.86
00718515	08/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Righteous Grounds	121.20
00718515	08/19/2026	711-190-11-441000-77330-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	C. Alan Publications	75.00
00718515	08/19/2026	711-270-11-464000-77650-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	NDEO (National Dance Education	185.00
00718515	08/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Trophy & Awards Center	165.01
00718515	08/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Lexington Florist	90.25
00718515	08/19/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	AVID Center	925.00
00718515	08/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2702082	LHS.7853.08.26	Amazon	141.84
00718515	08/19/2026	711-270-11-441069-78340-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Sam's Club	90.06
00718515	08/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Bowers Ace Hardware	36.99
00718515	08/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Little Caesars Pizza	149.59
00718515	08/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Amazon	534.80
00718515	08/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Amazon	611.86
00718515	08/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Amazon	209.58
00718515	08/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Sam's Club	102.08
00718515	08/19/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Murphy USA	175.00
00718515	08/19/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Walmart	52.43
00718515	08/19/2026	100-212-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2702084	LHS.7861.08.26	Walmart	35.20
00718515	08/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2702081	LTC.1329.08.26	ED SMITH LUMBER	52.82
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	80.40
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	24.98
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	76.61
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	64.02
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	843.87
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	60.46
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	136.26
00718515	08/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	65.73

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00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	HOBBY LOBBY	62.68
00718515	08/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	28.88
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	22.49
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	193.67
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	12.83
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	62.47
00718515	08/19/2026	100-213-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	38.79
00718515	08/19/2026	721-270-21-441000-79266-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	235.38
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	18.35
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	53.96
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	WALMART	99.38
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	5.98
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	55.07
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	39.84
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	WALMART	36.33
00718515	08/19/2026	721-270-21-441000-78110-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	ZEBRA CLEANERS	55.06
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	101.64
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	40.64
00718515	08/19/2026	100-213-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	9.62
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	24.10
00718515	08/19/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	80.00
00718515	08/19/2026	721-190-21-441000-77750-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	841.23
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702085	LTC.2137.08.26	AMAZON	77.77
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	WALMART	34.39
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	WALMART	25.55
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	WALMART	25.55
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	CIRCLE K	83.39
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	CIRCLE K	84.89
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	BOWERS ACE HARDWARE	34.99
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	SIMPLETIRE	1,108.75
00718515	08/19/2026	328-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	PEE DEE REGIONAL EMS	35.00
00718515	08/19/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2702080	LTC.2814.08.26	LOWES FOODS	73.08
00718515	08/19/2026	329-115-21-464000-90000-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	ACTE	125.00
00718515	08/19/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	ACTE	570.00

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00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	SAM'S CLUB	416.64
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	CHICK FIL A	303.51
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	SAM'S CLUB	96.96
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	SAM'S CLUB	191.59
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	GALLS LEXINGTON KY FIRE AUTHOR	586.21
00718515	08/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	LOWES HOME IMPROVEMENT	391.46
00718515	08/19/2026	329-115-21-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	LOWES HOME IMPROVEMENT	1,841.93
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702086	LTC.4272.08.26	SAN JOSE	188.98
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	HARBOR FREIGHT	59.90
00718515	08/19/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	PETCO	117.70
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	HARBOR FREIGHT	189.31
00718515	08/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	HARBOR FREIGHT	119.80
00718515	08/19/2026	329-115-21-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	MYPILOTSTORE	287.25
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	WALMART	18.48
00718515	08/19/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	ACTE VISION CAREER TECH	590.00
00718515	08/19/2026	328-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	SC GOV	1.43
00718515	08/19/2026	328-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	SC GOV	1.43
00718515	08/19/2026	328-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	SC GOV	25.00
00718515	08/19/2026	328-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	SC GOV	25.00
00718515	08/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	FOOD LION	33.89
00718515	08/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2702092	LTC.8679.08.26	UPS STORE	124.18
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Shell Oil	-0.56
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Corner Pantry/Shell Oil	-0.54
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Corner Pantry	53.69
00718515	08/19/2026	100-113-16-444500-10000-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Amazon	254.44
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Amazon	32.07
00718515	08/19/2026	716-270-16-441069-78630-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Walmart	46.23
00718515	08/19/2026	716-270-16-441069-78660-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Hardee's	580.66
00718515	08/19/2026	716-270-16-441069-78660-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	The Coop	11.00
00718515	08/19/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Ebay	149.99
00718515	08/19/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2702087	PES.7903.08.26	Ebay	16.04
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Shell Oil	-0.55
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Amazon	56.34
00718515	08/19/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Caption by Hyatt	774.54

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00718515	08/19/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Caption by Hyatt	774.54
00718515	08/19/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Caption by Hyatt	258.18
00718515	08/19/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Caption by Hyatt	258.18
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Corner Pantry/Shell	54.56
00718515	08/19/2026	716-270-16-441069-78660-016	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Publix	103.15
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Corner Pantry	43.21
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Amazon	131.56
00718515	08/19/2026	716-190-16-441000-77450-016	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Amazon	165.89
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Amazon	342.39
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Dollar General	11.24
00718515	08/19/2026	716-190-16-441000-77400-016	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Amazon	94.49
00718515	08/19/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702076	PES.7911.08.26	Corner Pantry/Shell Oil	-0.43
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Bowers Ace Hardware	5.98
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Circle K	79.43
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Walmart	64.66
00718515	08/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Ollie's Bargain Outlet	203.28
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Office Depot	44.92
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Hobby Lobby	25.09
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Dollar Tree	8.03
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Walmart	85.00
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Walmart	25.58
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Conscious Discipline - Loving	282.48
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Murphy Express	80.04
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Trophy & Awards Center	25.87
00718515	08/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Walmart	94.01
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Shoes for Crews	388.46
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702088	PHE.1949.08.26	Bowers Ace Hardware	13.90
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	556.12
00718515	08/19/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	53.46
00718515	08/19/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	46.09
00718515	08/19/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	53.86
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	215.81
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	20.80
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	32.09

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00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	96.25
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	25.55
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	25.55
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	431.06
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	29.81
00718515	08/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	57.66
00718515	08/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	217.60
00718515	08/19/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	35.48
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	66.31
00718515	08/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	18.80
00718515	08/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	105.86
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	42.79
00718515	08/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	173.32
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	33.16
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	32.10
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	68.48
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	37.82
00718515	08/19/2026	735-190-35-441000-77430-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	484.00
00718515	08/19/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	60.98
00718515	08/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	122.00
00718515	08/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	74.89
00718515	08/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	45.24
00718515	08/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	325.62
00718515	08/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	37.71
00718515	08/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	21.00
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	75.10
00718515	08/19/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	41.52
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	32.07
00718515	08/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	53.48
00718515	08/19/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	85.50
00718515	08/19/2026	735-190-35-444500-70060-035	V15897	FIRST COMMUNITY BANK	P2702090	PHE.4059.08.26	Amazon	227.08
00718515	08/19/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Exxon-Gator Market	159.85
00718515	08/19/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Carolina Landscape	1,920.65
00718515	08/19/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Exxon-Gator Market	248.70

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00718515	08/19/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Lowes	78.61
00718515	08/19/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Food Lion	31.05
00718515	08/19/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	In Elder Tree-Trophy & Awards	29.96
00718515	08/19/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Amazon	57.38
00718515	08/19/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Brown Industries	419.50
00718515	08/19/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Amazon	181.00
00718515	08/19/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Amazon	10.69
00718515	08/19/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	American Signs	117.70
00718515	08/19/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Sams	158.71
00718515	08/19/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Exxon-Gator Market	163.30
00718515	08/19/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702115	RBH.8901.08.26	Amazon	500.85
00718515	08/19/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	ELDER TREE	672.92
00718515	08/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	SAMS CLUB	416.09
00718515	08/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	NIKE.COM	866.70
00718515	08/19/2026	744-830-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	68.46
00718515	08/19/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	235.38
00718515	08/19/2026	744-700-44-469000-78020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	SCHSL	275.31
00718515	08/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	TARGET	41.36
00718515	08/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	ELDER TREE	587.43
00718515	08/19/2026	744-915-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	209.61
00718515	08/19/2026	744-815-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	419.22
00718515	08/19/2026	744-270-44-464000-78585-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	662.82
00718515	08/19/2026	744-910-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	244.59
00718515	08/19/2026	744-735-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	454.20
00718515	08/19/2026	744-720-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	HYATT REGENCY	419.22
00718515	08/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	177.50
00718515	08/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	93.24
00718515	08/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	54.54
00718515	08/19/2026	744-710-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	SC DEPT OF LABOR AND LICENSE	40.00
00718515	08/19/2026	744-710-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	SVC SC MED BOARD ONLINE	1.10
00718515	08/19/2026	744-735-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	213.60
00718515	08/19/2026	100-233-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	DELTA AIR LINES	396.40
00718515	08/19/2026	744-270-44-464000-78585-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	NIAAA	395.00
00718515	08/19/2026	744-785-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	NIKE.COM	642.00

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00718515	08/19/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2702028	RBH.8935.08.26	AMAZON	178.68
00718515	08/19/2026	201-224-25-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Hilton Charlotte	843.48
00718515	08/19/2026	201-224-25-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Hilton Charlotte	843.48
00718515	08/19/2026	201-224-25-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Hilton Charlotte	843.48
00718515	08/19/2026	201-224-25-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Hilton Charlotte	843.48
00718515	08/19/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Carolina Screen Printers	717.71
00718515	08/19/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Carolina Screen Printers	397.64
00718515	08/19/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Carolina Screen Printers	290.74
00718515	08/19/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Home Depot	195.08
00718515	08/19/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	The Ron Clark Academy	938.31
00718515	08/19/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702113	WKE.8323.08.26	Walmart	93.84
00718515	08/19/2026	727-270-27-464000-79015-027	V15897	FIRST COMMUNITY BANK	P2702112	WKH.2509.08.26	Quickbooks	26.75
00718515	08/19/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2702111	WKH.9032.08.26	Coldesi Inc.	621.67
00718515	08/19/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2702111	WKH.9032.08.26	Atlantic Coast Cotton	547.12
00718515	08/19/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2702111	WKH.9032.08.26	Expressions Vinyl	399.90
00718515	08/19/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2702111	WKH.9032.08.26	Atlantic Coast Cotton	185.44
							Check Total	50,459.10
00718516	08/19/2026	100-114-56-441000-10000-056	V12465	FLORES PINESTRAW	P2701302	7041	(250) Bale of Pinestraw @ $4.0	1,070.00
00718516	08/19/2026	100-114-56-441000-10000-056	V12465	FLORES PINESTRAW	P2701302	7041	Labor	750.00
							Check Total	1,820.00
00718517	08/19/2026	201-112-25-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2701240	2195403-0	Maxell Headphones, Open Air, H	1,498.00
							Check Total	1,498.00
00718518	08/19/2026	600-256-19-441000-96000-000	V14359	GE APPLIANCES	P2700498	186188649	GTW485ASWWB	601.34
							Check Total	601.34
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	83.41
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	83.40
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	67.02
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	134.05
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	67.02
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	Vandoren	38.27
00718519	08/19/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701286	INV060512296	D'Addario Woodwinds	103.53

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							Check Total	576.70
00718520	08/19/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701271	478050	BULLEN RINZ FREE LAVENDER CLEA	119.38
00718520	08/19/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701271	478050	JANICO 20 OZ CUT END RAYON MOP	84.17
00718520	08/19/2026	100-254-47-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701271	478050	JANICO 24 OZ CUT END RAYON MOP	100.54
							Check Total	304.09
00718521	08/19/2026	100-254-11-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54296959	LHS - Kitchen Hood 1	175.00
00718521	08/19/2026	100-254-45-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54298788	DES - Kitchen Hood 1	175.00
							Check Total	350.00
00718522	08/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368661204	A Demon in My View Jimmy Baas	10.00
							Check Total	10.00
00718523	08/19/2026	100-224-03-439500-10000-345	V18591	KAREN AMBROSE	P2700330	07.15.07.30.26	Revise and Add assessment item	1,576.80
00718523	08/19/2026	100-224-03-439500-10000-340	V18591	KAREN AMBROSE	P2700330	07.15.07.30.26	Revise and Add assessment item	394.20
							Check Total	1,971.00
00718524	08/19/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617447686	PRVD THE FOLLOWING TYPES OF AS	1,247.46
00718524	08/19/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617447686	PRVD THE FOLLOWING TYPES OF AS	1,247.47
00718524	08/19/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617447686	PRVD THE FOLLOWING TYPES OF AS	1,247.47
							Check Total	3,742.40
00718525	08/19/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2700153	INVKM31092	2026 - 2027 Annual Fees	81,875.23
							Check Total	81,875.23
00718526	08/19/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2701117	IN0929367	Zoll Pedi Pads	280.34
00718526	08/19/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2701117	IN0929367	Zoll Replacement Adult Pads	253.59
							Check Total	533.93
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds Prevention Stude	319.20
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds - Workbook Packa	797.28
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds - Workbook Packa	797.28
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds Level C Student	162.72
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds Level D Workbook	813.33

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00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds Level E Workbook	542.22
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Number Worlds Levels A-J Manip	1,928.70
00718527	08/19/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141085732001	Shipping	513.07
							Check Total	5,873.80
00718528	08/19/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2700753	SIP00665155	Conners Continuous Auditory Te	100.00
00718528	08/19/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2700753	SIP00665155	Conners Kiddie Continuous Perf	200.00
00718528	08/19/2026	203-214-94-434500-92000-394	V00852	MULTIHEALTH SYSTEMS INC	P2700753	SIP00665155	Conners Continuous Performance	250.00
							Check Total	550.00
00718529	08/19/2026	100-114-19-441000-10000-019	V00103	PINE PRESS OF LEXINGTON INC	P2700609	160121	(17) 4' x 6' Scraper Mat with	3,940.34
00718529	08/19/2026	100-114-19-441000-10000-019	V00103	PINE PRESS OF LEXINGTON INC	P2700609	160121	(5) 4' x 6' Scraper Mat with	1,660.97
00718529	08/19/2026	201-188-14-436000-92000-351	V00103	PINE PRESS OF LEXINGTON INC	P2700990	160428	GES - Spanish Hallway hanging	807.39
							Check Total	6,408.70
00718530	08/19/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2700298	INV503781	Power School eSchoolPlus SIS H	8,531.37
00718530	08/19/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2701183	INV505775	BusinessPlus Data Continuity	35,169.60
							Check Total	43,700.97
00718531	08/19/2026	734-270-34-441000-78920-034	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701313	339576	Cheer bag embroidery	280.88
00718531	08/19/2026	734-270-34-441000-79650-034	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701313	339576	dance tanks	1,009.55
00718531	08/19/2026	734-270-34-441000-79650-034	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701313	339576	bookbag embroidery	89.88
00718531	08/19/2026	734-270-34-441000-79650-034	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701313	339576	dance team jackets and embroid	398.04
							Check Total	1,778.35
00718532	08/19/2026	721-270-21-433200-78140-021	V17077	SC ASSOCIATION OF FUTURE FARME	P2702121	100-	2026 CHAPTER REGISTRATION OFFI	150.00
							Check Total	150.00
00718533	08/19/2026	715-270-15-433100-78140-015	V00531	SC FFA ASSOC	P2611327	600-000PINHSWK1	estimated 2026 SC FFA Summer C	2,250.00
							Check Total	2,250.00
00718534	08/19/2026	201-188-23-441000-91000-351	V11535	SCHOOL DATEBOOKS INC	P2700401	S26-0340504	MATRIX AGENDAS FOR K-5	1,684.92
00718534	08/19/2026	201-188-23-441000-91000-351	V11535	SCHOOL DATEBOOKS INC	P2700401	S26-0340504	FULL COLOR HANDBOOK	241.39
00718534	08/19/2026	201-188-23-441000-91000-351	V11535	SCHOOL DATEBOOKS INC	P2700401	S26-0340504	S&H	327.47

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							Check Total	2,253.78
00718535	08/19/2026	741-190-41-441000-77430-041	V00740	SCHOOL MATE	P2700453	IN000653797	Full color agenda cover with R	1,290.00
00718535	08/19/2026	741-190-41-441000-77430-041	V00740	SCHOOL MATE	P2700453	IN000653797	Rush production 4 weeks custom	283.80
00718535	08/19/2026	741-190-41-441000-77430-041	V00740	SCHOOL MATE	P2700453	IN000653797	Shipping	258.00
00718535	08/19/2026	741-190-41-441000-77430-041	V00740	SCHOOL MATE	P2700453	IN000653797	10 custom pages with PDF uplo	129.00
							Check Total	1,960.80
00718536	08/19/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700079	208137281804	NASCO SAFETY KUT BLOCK PRINTIN	510.00
00718536	08/19/2026	203-149-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2611493	208137367852	PTO Kit Game Favorites Set of	209.19
							Check Total	719.19
00718537	08/19/2026	715-270-15-439500-78840-015	V01207	SHRED WITH US	P2701213	334367	Shredding per pound at PHS is	339.20
00718537	08/19/2026	715-270-15-439500-78840-015	V01207	SHRED WITH US	P2701213	334367	One time service fee	25.00
00718537	08/19/2026	715-270-15-439500-78840-015	V01207	SHRED WITH US	P2701213	334367	Call in Fee	15.00
							Check Total	379.20
00718538	08/19/2026	731-270-31-441000-78460-031	V16398	SIGNARAMA COLUMBIA	P2700718	INV-27254	Palmettos Finest Sign	888.49
00718538	08/19/2026	731-270-31-441000-78460-031	V16398	SIGNARAMA COLUMBIA	P2700718	INV-27254	Installation	550.00
00718538	08/19/2026	731-270-31-441000-78460-031	V16398	SIGNARAMA COLUMBIA	P2700718	INV-27254	Design/Layout	75.00
							Check Total	1,513.49
00718539	08/19/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	07.27.07.30.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Advantus Zipper Pencil Pouch,	163.33
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Paper Mate InkJoy Retractable	483.23
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Elmer's School Washable Glue S	285.67
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	BIC Round Stic Xtra Life Ballp	8.68
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	BIC Round Stic Xtra Life Ballp	2.75
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	BIC Round Stic Xtra-Life Ballp	3.09
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples Teacher Pack 5" Kids B	34.53
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples Hype Tank Highlighters	35.95
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples Lightweight Sheet Prot	49.51
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Crayola Kid's Markers, Broad L	193.24

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00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples Pre-Sharpened Wooden P	134.82
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Paper Mate Pink Pearl Erasers,	77.82
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples 2-Pocket Plastic Prese	209.72
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	BIC Intensity Dry Erase Marker	316.98
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Staples 2-Pocket Plastic Prese	176.76
00718540	08/19/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2611532	6069983149	Crayola Regular Size Crayon Se	507.18
							Check Total	2,683.26
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	BMF Core Course Suite 1 yr lic	14,475.00
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	BMF Core Simternship Suite 1 y	14,475.00
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	Additional teacher at smae sit	5,445.00
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	BMF Product bundle Discount	-3,440.00
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	Multi-School Discount	-2,170.00
00718541	08/19/2026	329-115-21-434500-90000-021	V14952	STUKENT INC	P2701342	36608	Site Discount	-1,500.00
							Check Total	27,285.00
00718542	08/19/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	6981	Diagnose/Repair Labor Bogen In	1,125.00
							Check Total	1,125.00
00718543	08/19/2026	725-270-25-441000-77450-025	V00074	THE LIBRARY STORE	P2701255	798290	4-Tier Round Mobile Library Di	771.42
00718543	08/19/2026	725-270-25-441000-77450-025	V00074	THE LIBRARY STORE	P2701255	798290	Shipping	339.36
							Check Total	1,110.78
00718544	08/19/2026	100-113-30-441000-10000-030	V10542	THE TROPHY & AWARDS CENTER	P2701390	38238	Name Plates (4"x0.5" Color-Mar	34.24
							Check Total	34.24
00718545	08/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1898-0001-5203 MES	10,417.50
00718545	08/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1898-0002-8031 GES	13,757.32
00718545	08/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1898-0002-8065 GMS	19,012.07
00718545	08/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1898-0003-1240 OGE	15,826.03
00718545	08/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1898-0003-4872 PES	12,580.48
00718545	08/19/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1970-0122-5418 GMS	225.45
00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-8741 PMS 758 Mag	2,705.06
00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-8755 PMS 758 Mag	6,574.62
00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-8806 PMS 758 Mag	353.87

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00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-8811 PMS 758 Mag	362.73
00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-8882 PMS 758 Mag	211.15
00718545	08/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-9405 PES	206.52
00718545	08/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-1971-0135-9476 PES	25.25
00718545	08/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-6205-2857 LMES	24.05
00718545	08/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-6587-2481 LMES	25.55
00718545	08/19/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7083-7860 PMS	1,363.73
00718545	08/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7550-2940 CSE	12,756.29
00718545	08/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7550-3018 CSM	22,068.41
00718545	08/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7563-3795 PHS	947.77
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7585-4760 WKH	1,644.71
00718545	08/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7604-4859 PMS	2,055.84
00718545	08/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7650-7414 GES	429.52
00718545	08/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7884-9874 FPE	14,181.53
00718545	08/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-7949-3601 GES	3,345.66
00718545	08/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-8235-9863 CSE	160.24
00718545	08/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-8361-8992 FPE	32.56
00718545	08/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-8361-9130 FPE	695.79
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9034-6548 WKH	1,787.51
00718545	08/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9035-9220 MGE	15,851.01
00718545	08/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9258-0153 MGM	55.14
00718545	08/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9413-8217MGM	38,551.49
00718545	08/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9743-5679TR	431.65
00718545	08/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9743-5819PHS	297.18
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9784-0937RBH	5,447.79
00718545	08/19/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9784-1288MGE	669.61
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9795-7065 RBH	63,964.76
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9795-7101 RBH	36,856.31
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9796-9877 RBH	2,574.11
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9796-9947 RBH	35.57
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9797-0009 RBH	35.57
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2100-9797-0052 RBH	6,243.35
00718545	08/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-0006-2585 PHS	69.44
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-0138-8474 DES	19,033.92

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00718545	08/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-0542-0682MGM	570.51
00718545	08/19/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-0564-3953MGE	900.28
00718545	08/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-1242-2198PES	57.29
00718545	08/19/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-1736-5028 CSM	300.93
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-1941-8088RBH	25.68
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-2409-3068 Longs Pd trai	343.69
00718545	08/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-2556-7999 CES	16,497.58
00718545	08/19/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-2661-8445 325 Main St	28,153.13
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-2849-8045	3,684.83
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-2861-9758 5643 Platt Sp	8,325.77
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3200-1092	45.84
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3206-4542	177.00
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3265-0233	99.33
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3265-0252	153.58
00718545	08/19/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3580-9172 MGM Shop	49.72
00718545	08/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3627-7485 520 Main St T	97.76
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3659-7199 638 Longs Pd	219.30
00718545	08/19/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3686-6028 6340 Platt Sp	94.74
00718545	08/19/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3691-5882 Bus Facility	1,987.89
00718545	08/19/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3698-4908 7350 Fish Hat	40.26
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3755-5216 320 Corley Mi	282.08
00718545	08/19/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-3755-5273 320 Corley Mi	290.27
00718545	08/19/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-4026-0879 274 Bluefield	12,202.96
00718545	08/19/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-2101-4327-5996 4147 AUGUSTA	214.17
00718545	08/19/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-0201-4341-7460 520 Main St T	271.79
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-0201-4679-4190 638 Longs Pon	177.13
00718545	08/19/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	0-0201-4816-5155 638 Longs Pon	51.58
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	1-2100-4778-0812 5643 Platt Sp	1,082.69
00718545	08/19/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	5-2100-4951-5809 PES	3,400.03
00718545	08/19/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	7-2100-4899-7076 PHS	37,622.62
00718545	08/19/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	8-2100-4630-0246 LME	11,264.62
00718545	08/19/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	8-2100-4672-8304 WKH	51,036.03
00718545	08/19/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	8-2100-5807-0210 OGE	485.00
00718545	08/19/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.2026	9-1800-0002-3764 MES	225.61

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							Check Total	514,325.80
00718546	08/19/2026	744-815-44-469000-78870-044	V11153	NORTHWESTERN HIGH SCHOOL	P2702091	P2702091.RBH	RIVER BLUFF HS ENTRY FEE	295.00
							Check Total	295.00
00718547	08/19/2026	735-270-35-441000-79930-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1197	170.05
00718547	08/19/2026	735-270-35-441000-78165-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1198	123.46
00718547	08/19/2026	735-270-35-441000-79930-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1199	86.08
00718547	08/19/2026	735-270-35-441000-78165-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1200	28.02
00718547	08/19/2026	735-270-35-441000-78660-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1201	30.00
00718547	08/19/2026	735-270-35-441000-78660-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1202	0.00
00718547	08/19/2026	735-270-35-441000-78165-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1203	129.32
00718547	08/19/2026	735-270-35-441000-78165-035	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2702093	P2702093.PHE	IMPREST Check 1204	80.00
							Check Total	646.93
00718548	08/20/2026	535-258-34-444500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Electromagnetic Locks	201.56
00718548	08/20/2026	535-258-34-444500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Z Bracket	141.99
00718548	08/20/2026	535-258-34-444500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Exit Button-The touch switch i	85.89
00718548	08/20/2026	535-258-34-434500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Physical Security Technician	880.00
00718548	08/20/2026	535-258-34-434500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Project Management	220.00
00718548	08/20/2026	535-258-34-434500-53150-810	V11891	A3 COMMUNICATIONS INC	P2610972	165953	Design and Consultation Servic	175.00
							Check Total	1,704.44
00718549	08/20/2026	100-252-04-441000-10000-400	V00380	ANOTHER PRINTER	P2700715	156915	Payment of Services Rendered 4	1,646.40
							Check Total	1,646.40
00718550	08/20/2026	100-211-07-434500-10000-700	V19358	ARBITERSPORTS LLC	P2700973	INV86127	1100 PRO PACKAGE SOUTH CAROLIN	2,003.58
00718550	08/20/2026	100-211-07-434500-10000-700	V19358	ARBITERSPORTS LLC	P2700973	INV86127	1100-PRO PAKCAGE SOUTH CAROLIN	2,404.29
00718550	08/20/2026	100-211-07-434500-10000-700	V19358	ARBITERSPORTS LLC	P2700973	INV86127	1100 PRO PACKAGE SOUTH CAROLIN	10,304.10
00718550	08/20/2026	100-211-07-434500-10000-700	V19358	ARBITERSPORTS LLC	P2700973	INV86127	100 PRO PACKAGE SOUTH CAROLINA	5,037.56
							Check Total	19,749.53
00718551	08/20/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2700020	241345	INTERNATIONAL BACKGROUND CHECK	1,223.00
							Check Total	1,223.00

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00718552	08/20/2026	721-270-21-441000-78140-021	V14170	BWI COMPANIES INC	P2701106	19837943	JOLLY GARDNER PRO LINE C/B 2.8	1,609.17
00718552	08/20/2026	721-270-21-441000-78140-021	V14170	BWI COMPANIES INC	P2701106	19837943	SATIN SLEEVES 8" B X 20 W X 24	139.82
00718552	08/20/2026	721-270-21-441000-78140-021	V14170	BWI COMPANIES INC	P2701106	19837943	INJECTION MOLDED AZALEA ROUND	206.09
00718552	08/20/2026	721-270-21-441000-78140-021	V14170	BWI COMPANIES INC	P2701106	19837943	SHIPPING AND HANDLING	37.45
							Check Total	1,992.53
00718553	08/20/2026	201-112-51-441000-92000-351	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700995	2163171	Comprehensive Structures Toolk	1,120.29
00718553	08/20/2026	201-112-51-441000-92000-351	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700995	2163171	Shubert Bundle	288.90
00718553	08/20/2026	201-112-51-441000-92000-351	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700995	2163171	Mini Feeling Buddies with Book	253.59
							Check Total	1,662.78
00718554	08/20/2026	741-270-41-441000-79930-041	V19541	CREATIVE STEP INC	P2700586	INV-0001278	4 * 6 Super scraper All Rubber	440.00
							Check Total	440.00
00718555	08/20/2026	713-270-13-441000-78140-013	V00384	DAVIS FLORAL	P2700448	S-23760	Poin Candy Cane	48.55
00718555	08/20/2026	713-270-13-441000-78140-013	V00384	DAVIS FLORAL	P2700448	S-23760	Poin Prestige Red	460.09
00718555	08/20/2026	713-270-13-441000-78140-013	V00384	DAVIS FLORAL	P2700448	S-23760	Web Flat Standard (EJ WAF1121	3.82
							Check Total	512.46
00718556	08/20/2026	100-254-13-432300-10020-800	V19641	DERRICK INSULATION CO. INC.	P2700719	204005	MGES,BMS,LSMS,GHS,GMS - Insula	480.00
00718556	08/20/2026	100-254-20-432300-10020-800	V19641	DERRICK INSULATION CO. INC.	P2700719	204005	MGES,BMS,LSMS,GHS,GMS - Insula	480.00
00718556	08/20/2026	100-254-42-432300-10020-800	V19641	DERRICK INSULATION CO. INC.	P2700719	204005	MGES,BMS,LSMS,GHS,GMS - Insula	480.00
00718556	08/20/2026	100-254-46-432300-10020-800	V19641	DERRICK INSULATION CO. INC.	P2700719	204005	MGES,BMS,LSMS,GHS,GMS - Insula	480.00
00718556	08/20/2026	100-254-29-432300-10020-800	V19641	DERRICK INSULATION CO. INC.	P2700719	204005	MGES,BMS,LSMS,GHS,GMS - Insula	480.00
							Check Total	2,400.00
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Numerical Fluency 1-10 & 1-20	203.40
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Numerical Fluency & 120 Chart	230.52
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Numeral Fluency & Centimeter G	610.20
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	12" Shatterproof Ruler: Clear	122.40
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Wooden Number Cubes	25.10
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Transparent Blank Spinners.	132.44
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	English / Metric Tape Measure	39.91
00718557	08/20/2026	201-112-22-441000-92000-351	V00817	EAI (ERIC ARMIN INC)	P2611568	INV1481041	Exploragons STudent Bulk Pack	799.80

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							Check Total	2,163.77
00718558	08/20/2026	100-254-44-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2701185	7249838	RBHS - Circulator Pumps	1,319.67
							Check Total	1,319.67
00718559	08/20/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Dollar General	2.85
00718559	08/20/2026	100-224-03-434500-10000-330	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Open AI - Chat GPT	21.40
00718559	08/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Amazon	20.32
00718559	08/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Amazon	29.00
00718559	08/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Computer Design Consulting Ser	13.50
00718559	08/20/2026	100-224-03-431200-10000-390	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Amazon	87.42
00718559	08/20/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Amazon	6.41
00718559	08/20/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2702058	ADM.2202.08.26	Amazon	45.49
00718559	08/20/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Walmart	181.38
00718559	08/20/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	World Market	54.95
00718559	08/20/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Walmart	20.26
00718559	08/20/2026	100-113-46-436000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Help U Print	299.60
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Publix	90.38
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	520.46
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	-338.62
00718559	08/20/2026	746-190-46-441069-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Walmart	175.92
00718559	08/20/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Rebel Athletic	71.57
00718559	08/20/2026	746-190-46-441069-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	73.16
00718559	08/20/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	21.38
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	260.01
00718559	08/20/2026	746-270-46-464000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	138.03
00718559	08/20/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Rebel Athletic	71.57
00718559	08/20/2026	746-190-46-441000-77751-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	37.29
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	17.99
00718559	08/20/2026	746-800-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	89.87
00718559	08/20/2026	746-190-46-441000-77751-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	29.10
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	154.07
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	23.53
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Sam's Club	15.92
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	122.40

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00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	-24.05
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	17.34
00718559	08/20/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	63.79
00718559	08/20/2026	746-270-46-441000-77700-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	101.48
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	29.99
00718559	08/20/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	284.21
00718559	08/20/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Sam's Club	162.59
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Chick-fil-A	204.19
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	264.18
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	-26.74
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	-24.05
00718559	08/20/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Sam's Club	366.41
00718559	08/20/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	99.88
00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	27.81
00718559	08/20/2026	746-270-46-441000-77700-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	8.60
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	83.97
00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Dollar Tree	75.44
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	117.36
00718559	08/20/2026	100-113-46-444500-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	6.41
00718559	08/20/2026	746-270-46-441069-77450-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	61.72
00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	TJ Maxx	32.07
00718559	08/20/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	104.00
00718559	08/20/2026	746-270-46-441000-78840-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	0.83
00718559	08/20/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Sam's Club	174.50
00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Palmetto Yard Grams	70.00
00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Palmetto Yard Grams	60.00
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Publix	128.97
00718559	08/20/2026	746-800-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Lakeside Sugar Cookies	132.89
00718559	08/20/2026	746-800-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Lakeside Sugar Cookies	166.12
00718559	08/20/2026	746-270-46-466031-78090-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Hometown Ticketing - Richland	68.28
00718559	08/20/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	208.35
00718559	08/20/2026	746-190-46-441000-77685-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	71.14
00718559	08/20/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	16.44
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	260.01

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00718559	08/20/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Trophy & Awards Center	12.74
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Publix	156.11
00718559	08/20/2026	100-113-46-436000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	88.99
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Pelican's SnoBalls	38.15
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Shaggy's Smokehouse	110.00
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Spuddering Around	59.95
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Melt Grilled Cheese Company	90.00
00718559	08/20/2026	746-270-46-441000-78660-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	684.75
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Dollar General	65.05
00718559	08/20/2026	746-190-46-444500-77651-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	117.43
00718559	08/20/2026	746-270-46-444500-78660-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	566.03
00718559	08/20/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	143.33
00718559	08/20/2026	746-270-46-466031-78090-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	SC Cheer Coaches Association	100.00
00718559	08/20/2026	746-270-46-441000-78660-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	429.44
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	180.83
00718559	08/20/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	JW Pepper	388.00
00718559	08/20/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	JW Pepper	251.99
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Shell	60.00
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Shell	-0.62
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Shell	-0.60
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	48.78
00718559	08/20/2026	746-270-46-441000-77380-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	97.62
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	64.56
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	21.52
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	16.53
00718559	08/20/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	1,033.38
00718559	08/20/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	87.56
00718559	08/20/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	93.05
00718559	08/20/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	JW Pepper	99.30
00718559	08/20/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Publix	25.00
00718559	08/20/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Amazon	50.23
00718559	08/20/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	JW Pepper	84.99
00718559	08/20/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Publix	113.30
00718559	08/20/2026	746-270-46-469000-78840-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	BMS Cafe	26.10

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00718559	08/20/2026	746-800-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2702135	BMS.7341.08.26	Sam's Club	233.70
00718559	08/20/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Target	7.12
00718559	08/20/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Target	0.37
00718559	08/20/2026	737-190-37-441000-77480-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Amazon	1,350.99
00718559	08/20/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Teachers Discovery	22.98
00718559	08/20/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Vista Print	20.11
00718559	08/20/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Dollar General	6.00
00718559	08/20/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Publix	349.95
00718559	08/20/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Amazon	193.47
00718559	08/20/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Little Caesars	103.65
00718559	08/20/2026	737-190-37-464000-77350-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	National Association for Music	140.00
00718559	08/20/2026	737-190-37-464000-77350-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	American Choral Directors Asso	125.00
00718559	08/20/2026	737-190-37-434500-77350-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Essential Elements Music Class	319.93
00718559	08/20/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	eBay	38.95
00718559	08/20/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	eBay	224.91
00718559	08/20/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	eBay	25.85
00718559	08/20/2026	737-270-37-441000-78660-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Amazon	211.10
00718559	08/20/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Thrift Books	56.90
00718559	08/20/2026	737-270-37-441000-78915-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	Bambu	619.53
00718559	08/20/2026	737-270-37-441069-78418-037	V15897	FIRST COMMUNITY BANK	P2702208	CSM.4026.08.26	SAM's	116.89
00718559	08/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Home Depot	212.80
00718559	08/20/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Home Depot	33.97
00718559	08/20/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	15.93
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	98.75
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Pitt Stop/Shell	96.60
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	21.38
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	94.92
00718559	08/20/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	40.11
00718559	08/20/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Trophy and Awards Center	117.38
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	51.33
00718559	08/20/2026	201-112-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	54.54
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Lowe's	35.70
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Circle K	97.74
00718559	08/20/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Sam's Club	200.68

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00718559	08/20/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Lowe's	277.62
00718559	08/20/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Walmart	187.58
00718559	08/20/2026	745-270-45-469000-77450-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	SCASL	50.00
00718559	08/20/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Chick Fil A	512.53
00718559	08/20/2026	745-270-45-441000-77450-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	69.17
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	14.97
00718559	08/20/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Walmart	80.31
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	32.72
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	34.44
00718559	08/20/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Lowe's	29.34
00718559	08/20/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Walgreens	5.84
00718559	08/20/2026	745-190-45-441000-70060-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	22.44
00718559	08/20/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Walgreens	23.23
00718559	08/20/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	78.59
00718559	08/20/2026	745-270-45-441000-77450-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	16.05
00718559	08/20/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Diamond Graphics LLC	2,264.40
00718559	08/20/2026	745-190-45-441000-77400-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	74.63
00718559	08/20/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	WalMart	62.70
00718559	08/20/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	40.64
00718559	08/20/2026	745-190-45-441000-77400-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	52.56
00718559	08/20/2026	100-141-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	55.46
00718559	08/20/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	44.98
00718559	08/20/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	16.04
00718559	08/20/2026	745-190-45-441000-77400-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	27.80
00718559	08/20/2026	100-113-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	481.47
00718559	08/20/2026	201-112-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	120.75
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	57.72
00718559	08/20/2026	201-112-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	531.20
00718559	08/20/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Amazon	68.89
00718559	08/20/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702209	DES.2236.08.26	Circle K	-0.98
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	40.22
00718559	08/20/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Publix	128.38
00718559	08/20/2026	744-270-44-441069-78660-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Sams	162.32
00718559	08/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Dorsia Pasta	595.00

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00718559	08/20/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Marcos	110.91
00718559	08/20/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	63.00
00718559	08/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	79.62
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	19.21
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	57.74
00718559	08/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	68.44
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	8.55
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	79.59
00718559	08/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Publix	38.34
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Hobby Lobby	5.34
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	44.93
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Trophy & Awards	193.80
00718559	08/20/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	96.20
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Sams	148.18
00718559	08/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Sams	136.69
00718559	08/20/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	54.98
00718559	08/20/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	67.39
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Hobby Lobby	22.94
00718559	08/20/2026	744-270-44-441000-78660-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	48.14
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Walmart	223.72
00718559	08/20/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Hobby Lobby	352.70
00718559	08/20/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Carolina Screen Printing	914.85
00718559	08/20/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	White House Custom	48.42
00718559	08/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	VEX Robotics	134.99
00718559	08/20/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	REC Foundation Events	175.00
00718559	08/20/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Panera Bread	410.14
00718559	08/20/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	62.03
00718559	08/20/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Menchies	140.80
00718559	08/20/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Walmart	270.85
00718559	08/20/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	58.17
00718559	08/20/2026	744-270-44-441000-78450-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	72.94
00718559	08/20/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	154.77
00718559	08/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Security Adjustment-FC Bank	-115.48
00718559	08/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Security Adjustment-FC Bank	-145.85

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00718559	08/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Security Adjustment-FC Bank	-147.47
00718559	08/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Security Adjustment-FC Bank	-160.23
00718559	08/20/2026	744-270-44-469000-77870-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Chick-Fil-A	270.00
00718559	08/20/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2702136	RBH.8893.08.26	Amazon	-57.74
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Hobby Lobby	44.34
00718559	08/20/2026	201-224-25-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Hilton Charlotte	843.48
00718559	08/20/2026	725-270-25-441000-78495-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	150.75
00718559	08/20/2026	725-270-25-441000-78495-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	20.31
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Help U Print	716.90
00718559	08/20/2026	100-113-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Low Cost Earbuds	92.92
00718559	08/20/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Low Cost Earbuds	100.00
00718559	08/20/2026	725-270-25-441000-78630-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	83.39
00718559	08/20/2026	100-111-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Office Depot	45.43
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	241.00
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon REFUND	-30.81
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon REFUND	-32.52
00718559	08/20/2026	201-188-25-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Walmart	118.46
00718559	08/20/2026	725-270-25-441069-79150-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Chick-Fil-A	86.82
00718559	08/20/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Walmart	50.62
00718559	08/20/2026	725-270-25-441000-78840-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Carolina Screen Printers	688.37
00718559	08/20/2026	725-270-25-441000-78660-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Carolina Screen Printers	717.70
00718559	08/20/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Walmart	95.36
00718559	08/20/2026	100-113-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Woodburn Press	129.93
00718559	08/20/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	160.63
00718559	08/20/2026	100-113-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	60.64
00718559	08/20/2026	100-113-25-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	167.88
00718559	08/20/2026	100-213-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	19.14
00718559	08/20/2026	100-233-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	66.30
00718559	08/20/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Twisted Plays	92.99
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Sam's Club	123.68
00718559	08/20/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Food Lion	101.57
00718559	08/20/2026	725-270-25-441000-78630-025	V15897	FIRST COMMUNITY BANK	P2702210	WKE.8315.08.26	Amazon	82.77
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702168	WKH.3663.08.26	Amazon	112.83
00718559	08/20/2026	727-720-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2702170	WKH.6624.08.26	Airbnb	1,342.15

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00718559	08/20/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702170	WKH.6624.08.26	The Home Depot	132.68
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	211.84
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	171.19
00718559	08/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Publix	59.34
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	429.61
00718559	08/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Walmart	90.23
00718559	08/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Eggs Up Grill	196.20
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	171.19
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	64.19
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Walmart	45.71
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	VistaPrint	192.55
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	96.29
00718559	08/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Walmart	34.04
00718559	08/20/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Publix	37.76
00718559	08/20/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702156	WKH.9008.08.26	Amazon	95.98
00718559	08/20/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Amazon	83.14
00718559	08/20/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Hardee's	257.26
00718559	08/20/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Hardee's	257.26
00718559	08/20/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Rebel Athletic	1,151.69
00718559	08/20/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Shell Oil	17.60
00718559	08/20/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Amazon	53.45
00718559	08/20/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	American Red Cross	65.00
00718559	08/20/2026	727-700-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Chick fil A	357.70
00718559	08/20/2026	727-710-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	American Red Cross	65.00
00718559	08/20/2026	727-840-27-439500-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Seamstress by Carol	175.00
00718559	08/20/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Amazon	116.85
00718559	08/20/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Amazon	317.68
00718559	08/20/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Amazon	28.88
00718559	08/20/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Walmart	350.23
00718559	08/20/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Hardee's	-257.26
00718559	08/20/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702203	WKH.9057.08.26	Rebate Easy Savings Credit	-0.18
							Check Total	38,320.20
00718560	08/20/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2701709	9515016	Higgings Hotel by Curio 12/1-1	1,018.90

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							Check Total	1,018.90
00718561	08/20/2026	100-254-28-441000-10020-800	V14359	GE APPLIANCES	P2700975	186188632	MES - Refrigerator	640.93
00718561	08/20/2026	100-254-28-441000-10020-800	V14359	GE APPLIANCES	P2700975	186188645	MES - Refrigerator	640.93
							Check Total	1,281.86
00718562	08/20/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		8.14.26	Official	250.00
							Check Total	250.00
00718563	08/20/2026	329-115-21-434500-90000-021	V12848	GLOBE MICROSYSTEMS INC DBA AB	P2701050	16296	AB Tutor Subscription	1,690.00
							Check Total	1,690.00
00718564	08/20/2026	100-254-27-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354122376	NPES,WKHS,RBHS - Ballast	421.32
00718564	08/20/2026	100-254-40-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354122376	NPES,WKHS,RBHS - Ballast	421.31
00718564	08/20/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2700976	9354122376	NPES,WKHS,RBHS - Ballast	561.75
							Check Total	1,404.38
00718565	08/20/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2701327	7154226	Procure vinyl exam gloves larg	29.34
00718565	08/20/2026	203-213-41-441000-92000-394	V02048	GROVE MEDICAL	P2701327	7154226	Wet wipe prevail soft pack (96	89.29
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Procure vinyl exam gloves larg	29.35
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Wet wipe prevail soft pack (96	71.43
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Kleenex facial tissue	77.62
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Cup translucent 7 oz 2500/CS C	39.52
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Flexible straws wrapped 7-3/4"	1.83
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Underpad 30 X 30/100 CT	62.64
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Purell sanitizer 1.5 liter pum	63.02
00718565	08/20/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701336	7154234	Clorox disinfectant wipes fres	157.42
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Procure vinyl exam gloves XL B	31.49
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Wet wipe prevail soft pack (96	35.72
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Kleenex facial tissue	77.62
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Cup translucent 7 oz 2500/CS	39.52
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Flexible straws wrapped 7-3/4"	1.83
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Underpad 30 X 30/100 CT	31.32
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Purell sanitizer 1.5 liter pum	63.02
00718565	08/20/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701330	7154239	Clorox disinfectant wipes fres	39.35

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00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701335	7154240	Wet wipes prevail soft pack (9	89.29
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701335	7154240	Cup translucent 7 oz 2500/CS C	39.52
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701335	7154240	Flexible straws wrapped 7-3/4"	1.83
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701335	7154240	Clorox disinfectant wipes fres	236.13
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Procure vinyl exam gloves XL B	31.48
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Procure vinyl exam gloves larg	29.34
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Wet wipe prevail soft pack (96	35.72
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Kleenex facial tissue	77.62
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Cup translucent 7 oz 2500/CS C	39.52
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Flexible straws wrapped 7-3/4"	1.83
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Underpad 30 X 30/100 CT	31.32
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Purell sanitizer 1.5 liter pum	63.02
00718565	08/20/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701328	7154241	Clorox disinfectant wipes fres	78.71
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Procure vinyl exam gloves XL B	31.49
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Wet wipe prevail soft pack (96	53.57
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Kleenex facial tissue	77.62
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Cup translucent 7 oz 2500/CS C	39.52
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Flexible straws wrapped 7 3/4"	1.83
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Underpad 30 X 30/100 CT	31.32
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Purell sanitizer 1.5 liter pum	63.02
00718565	08/20/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2701334	7154258	Clorox disinfectant wipes fres	157.42
							Check Total	2,152.45
00718566	08/20/2026	274-185-94-464000-91000-394	V19563	INSTAFARM LLC	P2610884	D713	1- Month - 3 Bundle Subscripti	598.50
							Check Total	598.50
00718567	08/20/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		8.14.26	Official	250.00
							Check Total	250.00
00718568	08/20/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2701375	239102	CLUTCH	408.55
							Check Total	408.55
00718569	08/20/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54301986	WKHS - Kitchen Hood 1	175.00
00718569	08/20/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54301986	WKHS Room 131 - Hood 3	175.00
00718569	08/20/2026	100-254-11-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54302005	LHS Stadium - Hood 2	175.00

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00718569	08/20/2026	100-254-51-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54302006	SLES - Kitchen Hood 1	175.00
00718569	08/20/2026	100-254-34-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54302007	PHMS - Kitchen Hood 1	175.00
00718569	08/20/2026	100-254-34-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54302007	PHMS - Room 508 Hood 2	175.00
00718569	08/20/2026	100-254-25-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54304064	WKES - Kitchen Hood 1	175.00
00718569	08/20/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54304075	WKHS Stadium - Hood 2	175.00
00718569	08/20/2026	100-254-31-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54306133	LMES - Kitchen Hood 1	175.00
00718569	08/20/2026	100-254-07-441000-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700636	54306136	Transportation - Fire Extingui	324.55
							Check Total	1,899.55
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	WOMEN'S UNLINED SHORTS	59.49
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	TECH TEAM POLO	74.90
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	FULL ZIP JACKET	56.71
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	UA WARM-UP PANT	56.71
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	FLEECE HOODIE	56.71
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	UA TEAM TECH L/S 1/4 ZIP	37.45
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	ICON FLEECE CREW	47.08
00718570	08/20/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700857	ABQ004144-BK14	ATHLETIC SHORT TEE	46.65
00718570	08/20/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2701018	ABQ004150-BK05	Adult Command S/S Hood	53.50
00718570	08/20/2026	715-720-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2701018	ABQ004150-BK05	Port Authority SS Daybreak Shi	47.08
							Check Total	536.28
00718571	08/20/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	07.27.07.31.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00718572	08/20/2026	100-254-40-432300-10020-800	V15021	JSC SYSTEMS INC	P2700454	152209	Fire Alarm Repair & Related Se	3,630.00
							Check Total	3,630.00
00718573	08/20/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2701266	368663242	Miraj Richard Meyer String Orc	62.00
00718573	08/20/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2701266	368663242	Skeleton Waltz Katie Ohara Lab	60.00
00718573	08/20/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2701266	368663242	Shipping	19.99
00718573	08/20/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2701266	368663704	Halloween Dance Party Michael	70.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	Where The Light Begins Susan L	64.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	Never One Thing	59.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	This Little Light Of Mine	41.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	The Sally Gardens	50.00

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00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	80-2 File Finder Boxes Choral	18.75
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	Keep Your Lamps Trimmed and Bu	58.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	O Magnum Mysterium	46.00
00718573	08/20/2026	100-148-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2701389	368663891	Shipping	24.99
							Check Total	573.73
00718574	08/20/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM31186	KeyMark Professional Services	1,499.25
							Check Total	1,499.25
00718575	08/20/2026	100-266-93-434500-10002-930	V13098	LEARNING A-Z	P2700072	CI-00909854	RAZ-Plus Renewal 8/26/2026-8/2	29,234.80
00718575	08/20/2026	100-266-93-434500-10002-930	V13098	LEARNING A-Z	P2700072	CI-00909854	Vocabulary A - Z	5,125.00
00718575	08/20/2026	100-266-93-434500-10002-930	V13098	LEARNING A-Z	P2700072	CI-00909854	Raz-Plus ELL	3,075.00
00718575	08/20/2026	100-266-93-434500-10002-930	V13098	LEARNING A-Z	P2700072	CI-00909854	VAZ/RP Webinar: Using Vocabul	500.00
							Check Total	37,934.80
00718576	08/20/2026	100-254-38-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2701862	15466	CSES - Trash To The Landfill	46.74
00718576	08/20/2026	100-254-34-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2701862	15466	PHMS - Trash To The Landfill	26.98
00718576	08/20/2026	100-254-34-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2701862	15466	PHMS - Trash To The Landfill	25.08
00718576	08/20/2026	100-254-08-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2701862	15466	CS - Trash to The Landfill	42.56
00718576	08/20/2026	100-254-08-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2701862	15466	Late Fee	1.21
							Check Total	142.57
00718577	08/20/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	57213245	Industrial (large, 201 cf or g	15.41
							Check Total	15.41
00718578	08/20/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02602633	HVAC design services for WKHS	5,920.00
							Check Total	5,920.00
00718579	08/20/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2700408	123672	2026/27 SY	1,140.00
							Check Total	1,140.00
00718580	08/20/2026	100-000-00-110510-00000-000	V15691	MY TIME ABROAD		8.4.2026	Uncl Prop 1p check#615573 Reis	100.00
							Check Total	100.00
00718581	08/20/2026	579-112-47-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2611286	31233	Scholarcraft #FS949KD3672-8650	405.53

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00718581	08/20/2026	579-113-43-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2611401	31235	Scholarcraft #FS949KD3672-8650	1,216.59
							Check Total	1,622.12
00718582	08/20/2026	100-263-06-434500-10000-600	V17893	PARENTSQUARE INC	P2700344	2024-32076	Engage 2025	107,004.29
00718582	08/20/2026	100-263-06-434500-10000-600	V17893	PARENTSQUARE INC	P2700344	2024-32076	Secure Documents	21,606.64
00718582	08/20/2026	100-263-06-434500-10000-600	V17893	PARENTSQUARE INC	P2700344	2024-32076	Community Groups	14,404.43
							Check Total	143,015.36
00718583	08/20/2026	100-258-08-432300-10000-810	V19203	PRECISION WALLS INC.	P2606247	113918	Materials for Access Panels	1,751.59
00718583	08/20/2026	100-258-08-432300-10000-810	V19203	PRECISION WALLS INC.	P2606247	113918	Install Access Panels	5,703.00
00718583	08/20/2026	100-258-08-432300-10000-810	V19203	PRECISION WALLS INC.	P2606247	113918	Additional Labor	500.00
							Check Total	7,954.59
00718584	08/20/2026	224-175-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2611654	9287860	Crayola Modeling Clay	213.42
							Check Total	213.42
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	WELCH ALLYN FLEXIPORT BP CUFF	12.16
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	CURAD SOOTHE AND COOL WATERPRO	6.94
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	SNS FLEXIBLE FABRIC ADHESIVE B	8.34
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	LISTER BANDAGE SCISSORS 5 1/2"	3.41
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	SUPER SANI CLOTH GERMICIDAL DI	11.55
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	CONTACT LENS STORAGE CASE	2.77
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	ECONOMY GEL COLD PACK 2X4	2.41
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	SKINTEGRITY WOUND CLEANER 16 O	16.59
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	WELCH ALLYN FLEIPORT BP CUFF C	31.30
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	WLECH ALLYN FLEXIPORT BP CUFF	37.99
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	STERILY FIRST AID EYE/SKIN WAS	16.18
00718585	08/20/2026	100-213-21-441000-10000-021	V00838	SCHOOL NURSE SUPPLY INC	P2701275	INV1099165	SMARTHEART ECONOMY FINGER PULS	32.05
							Check Total	181.69
00718586	08/20/2026	201-112-47-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701164	208137379124	FOLDER TAKE HOME HEAVY DUTY	518.90
00718586	08/20/2026	201-112-47-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701164	208137379124	FOLDER TAKE HOME HEAVY DUTY	518.91
00718586	08/20/2026	201-112-47-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701164	208137379124	FOLDER TAKE HOME HEAVY DUTY GR	518.91
00718586	08/20/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137379568	Workbook 180 Days of Math	294.53
00718586	08/20/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137379568	Workbook 180 Days of Math	171.81

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00718586	08/20/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137379568	Workbook 180 Days of Math	270.03
							Check Total	2,293.09
00718587	08/20/2026	201-224-16-433200-91000-351	V01566	SOLUTION TREE	P2701343	S346150	2026 RTIW Workshop, Atlanta, G	3,845.00
00718587	08/20/2026	201-224-14-444000-92000-351	V01566	SOLUTION TREE	P2701239	S346151	PLC Magazine Subscription 0-9	213.79
							Check Total	4,058.79
00718588	08/20/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005092	Elevator Service Calls and Rel	2,903.75
00718588	08/20/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005174	Elevator Service Calls and Rel	1,050.00
							Check Total	3,953.75
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611527	6066068636	ASTROBRIGHTS COLOR COPY PAPER	12.61
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611527	6066068636	EXPO DRY ERASE MARKERS	99.77
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611527	6066068636	PACON CLASSROOM FLIP CHART	18.55
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611527	6066068636	POST IT SUPER STICKY EASEL PAD	113.20
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	ELMERS GLUE STICK	37.44
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	CRAYOLA KIDS MARKERS	61.43
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	STAPLES 1" 3 RING BINDERS D RI	42.67
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	PAPER MATE PINK ERASERS	22.23
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	STAPLES COMPOSITION NOTEBOOKS	35.88
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	SHARPIE TANK HIGHLIGHTER	17.48
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	STAPLES HYPE STICK HIGHLIGHTER	3.30
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611496	6066068649	STAEDTLER PRE SHARPENED WOODEN	76.01
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	EXPO BLOCK ERASER	1.30
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	EXPO DRY ERASE MARKERS CHISEL	24.21
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	ASTROBRIGHTS COLOR COPY PAPER	12.62
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	STAPLES PRE SHARPENED WOODEN P	19.26
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	CRAYOLA KIDS MARKERS BROAD LIN	61.43
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611525	6066068650	PACON CLASSROOM FLIP CHART	18.55
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611499	6066068651	BAZIC COMPOSITION NOTE BOOK	101.12
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611499	6066068651	STAPLES 1INCH 3 RING BINDER WH	192.17
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611499	6066068651	CRAYOLAS KIDS MARKERS	122.86
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611499	6066068651	STAEDTLER PRE SHARPENED WOOD P	133.02
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	STAPLES WRITE AND ERASE PAPER	74.04
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	CRAYOLA KIDS MARKERS	57.51

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00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	CRAYOLA COLORED PENCILS	32.10
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	STAPLES 2IN 3 RING BINDER	17.21
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	STAPLES COMPOSITION BOOK	35.88
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611529	6066069799	STAPLES TWO POCKET FOLDER WITH	25.68
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611497	6066069805	Crayola Classpack colored penc	164.35
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611497	6066069805	CRAYOLA KIDS MARKERS	307.14
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611497	6066069805	STAPLES 1" 3 RING BINDER WHITE	96.09
00718589	08/20/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2611497	6066069805	STAPLES COMPOSITION NOTEBOOK	143.51
00718589	08/20/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Post-it Super Sticky Notes, 4x	27.83
00718589	08/20/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Post-it Notes, 3 x 3, Canary C	49.26
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Post-it Super Sticky Notes, 3x	57.69
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Post-it Super Sticky Easel Pad	113.20
00718589	08/20/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Staples, jumbo Paper Clips, Si	7.78
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Sharpie Flip Chart Tank Perman	23.45
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Neenah Paper, 65lb. White Card	38.73
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Staples, Standard Staples, 1/4	4.72
00718589	08/20/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Staples 30% Recycled File Fold	6.87
00718589	08/20/2026	100-111-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	Staples Heavyweight Non-glare	49.35
00718589	08/20/2026	100-111-25-441000-10035-025	V13420	STAPLES ADVANTAGE	P2701257	6069981845	EXPO Dry Erase Markers, Chisel	37.71
00718589	08/20/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701179	6070164046	Mr. Sketch Scented Washable Wa	86.03
00718589	08/20/2026	747-190-47-441000-77430-047	V13420	STAPLES ADVANTAGE	P2701288	6070165688	MEAD GRADES K-2 PRIMARY RULED	83.14
00718589	08/20/2026	746-270-46-441000-78840-046	V13420	STAPLES ADVANTAGE	P2701973	6071776120	Staples Office Chair Mat, Clea	157.08
							Check Total	2,923.46
00718590	08/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS INC DBA S	P2700367	10764630	SV ADVANCED CRIMINAL PACKAGE	5,335.00
							Check Total	5,335.00
00718591	08/20/2026	100-254-24-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	RBES - Monthly Water Treatment	125.19
00718591	08/20/2026	100-254-14-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	GES - Monthly Water Treatment	125.19
00718591	08/20/2026	100-254-16-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	PES - Monthly Water Treatment	125.19
00718591	08/20/2026	100-254-43-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	MGMS - Monthly Water Treatment	32.10
00718591	08/20/2026	100-254-44-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	RBHS - Monthly Water Treatmen	35.31
00718591	08/20/2026	100-254-46-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	BMS - Monthly Water Treatment	18.19
00718591	08/20/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	NEW PMS - Monthly Water Treatm	18.19
00718591	08/20/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1133409	LSMS - Monthly Water Treatment	18.19

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							Check Total	497.55
00718592	08/20/2026	100-113-46-441000-10000-344	V01584	THE READING WAREHOUSE INC	P2701403	245305	Percy Jackson and the Olympian	478.40
00718592	08/20/2026	100-113-46-441000-10000-344	V01584	THE READING WAREHOUSE INC	P2701403	245305	Shipping: FedEx Ground	10.65
							Check Total	489.05
00718593	08/20/2026	537-253-16-453000-53717-800	V14339	THOMPSON TURNER CONSTRUCTION	P2611811	1.P2611811	GMP #7 - PES Parent Loop Stack	123,645.74
00718593	08/20/2026	537-253-15-453000-53716-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610811	2.P2610811	Storm Drainage Improvements -	121,128.20
00718593	08/20/2026	537-253-38-452000-53715-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610812	2.P2610812	CSES - Fire and Domestic Water	157,487.26
							Check Total	402,261.20
00718594	08/20/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		8.14.26	Official	250.00
							Check Total	250.00
00718595	08/20/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700281	203870	GES - De-Chlorination Tablets	219.00
							Check Total	219.00
00718596	08/20/2026	100-254-25-432100-10020-800	V00433	CITY OF CAYCE		17000100.1.0726	Water	3,455.99
00718596	08/20/2026	100-254-26-432100-10020-800	V00433	CITY OF CAYCE		17000110.1.0726	Water	3,421.64
							Check Total	6,877.63
00718597	08/20/2026	713-810-13-469000-70020-013	V15240	DIAMONDBACK GOLF COURSE LLC	P2702145	P2702145.GHS	Lady Blue Jacket Invitational	375.00
							Check Total	375.00
00718598	08/20/2026	711-270-11-469000-79880-011	V11799	CANOEING FOR KIDS	P2702157	08.17.26	Donation from Lexington High S	200.00
							Check Total	200.00
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	BLICK Class Pack colored penci	53.33
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Crayola marker class pack, 16	77.03
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Three Little Twigs 16 color wa	109.35
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Scotch Precision Student Sciss	71.13
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Round Plastic Paint Palletes	8.73
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Faber-Castell School Pack Sket	132.38
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Staedtler Class Pack Writing P	35.16
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Pilot Ballpoint Pens (Blue)	26.16

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00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Pilot Ballpoint Pens (Black)	26.16
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	White Printmaking Ink	34.03
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Yellow Printmaking Ink	11.34
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Blue Printmaking Ink	11.34
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Red Printmaking Ink	11.34
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Black Printmaking Ink	34.03
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	9X12in BLICK Masterprinter Blo	27.77
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	25 pack foam brush set	19.91
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Sharpie Fine Point Marker Sets	137.11
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Class pack of 72 royal & langn	170.92
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	9.5x13" cold press watercolor	160.59
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	4 oz Elmer's rubber cement	83.97
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Box of 24 Blick art gum eraser	5.77
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Box of 12 Blick art gum eraser	5.77
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	The Masters brush cleaner & pr	116.21
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Pacon Ucreate mixed media pape	57.21
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Pacon Ucreate mixed media pape	103.52
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	All color assortment, classroo	34.09
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Xacto mighty mite electric pen	34.81
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Blick Painter's Tape, 3/4"x60	28.36
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Speedball Pop-in Brayer	147.64
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Blick Economy Baren	239.56
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Speedball linoleum cutter hand	157.47
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Speedball linoleum cutter blad	85.46
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Inovart Printfoam for block pr	28.54
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Blick wonder-cut linoleum in p	240.62
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Potter's Select ribbon cutter	105.79
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Richeson Nylon clay cutter	12.67
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Richeson Stainless Steel Scrap	30.20
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Royal & Langnickel sponges, sy	6.25
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Richeson Student modeling tool	77.89
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Richeson Pro Needle Tool	26.92
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Blick White Talc-free clay, co	107.49
00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Twisteez colored wire, bulk pa	43.86

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00718599	08/21/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700264	8380973	Pacon Super Value poster board	27.69
							Check Total	2,965.57
00718600	08/21/2026	990-188-03-441000-99020-341	V14911	BOOKS BY THE BUSHEL LLC	P2701386	49616	book list attached	999.41
							Check Total	999.41
00718601	08/21/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53729548005	011-Lexington HS #501859952	534.08
00718601	08/21/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53770382017	DELETE	565.00
00718601	08/21/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53792890031	015-Pelion HS #501860021	555.01
							Check Total	1,654.09
00718602	08/21/2026	100-266-93-434500-10002-930	V16030	CURRICULUM ASSOCIATES LLC	P2700380	10016179	Ellevation Foundation	23,711.47
							Check Total	23,711.47
00718603	08/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	NCSM	420.00
00718603	08/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	NCSM Conf Registration	530.00
00718603	08/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	NCSM Conf Registration	530.00
00718603	08/21/2026	100-147-03-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Amazon	58.30
00718603	08/21/2026	100-147-03-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Amazon	29.15
00718603	08/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Zero to Three	1,710.00
00718603	08/21/2026	924-147-38-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	128.32
00718603	08/21/2026	924-147-39-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	100-147-03-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	100-147-03-441000-10000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	224.56
00718603	08/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-16-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	128.32
00718603	08/21/2026	924-147-22-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-24-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-23-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-51-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.16
00718603	08/21/2026	924-147-25-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Sams Club	64.11
00718603	08/21/2026	100-224-03-441000-10000-347	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Flinn Scientific	164.98
00718603	08/21/2026	100-224-03-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2702283	ADM.3499.08.26	Credit Omni Temp Hotel	-25.53
00718603	08/21/2026	100-224-03-464000-10000-342	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	NCSM	85.00

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00718603	08/21/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Amazon	77.02
00718603	08/21/2026	341-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Amazon	23.52
00718603	08/21/2026	341-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Amazon	42.78
00718603	08/21/2026	100-114-03-441000-10000-371	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Walmart	52.74
00718603	08/21/2026	100-114-03-464000-10000-371	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Lexington Chamber	17.85
00718603	08/21/2026	100-114-03-464000-10000-371	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	SCCDA	45.00
00718603	08/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Chick Fil A	12.44
00718603	08/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2702284	ADM.3978.08.26	Amazon	94.98
00718603	08/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	McAlisters	405.04
00718603	08/21/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Home Depot	127.76
00718603	08/21/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Vision and Career Tech	590.00
00718603	08/21/2026	395-224-03-433200-90000-371	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Delta Airlines	949.40
00718603	08/21/2026	100-114-03-464000-10000-371	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Membership	120.00
00718603	08/21/2026	100-224-03-441000-10000-346	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Amazon	705.45
00718603	08/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Amazon	21.39
00718603	08/21/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2702278	ADM.5790.08.26	Amazon	35.30
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Circle K	175.00
00718603	08/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Circle K	80.15
00718603	08/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Sherwin Williams	66.23
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Home Depot	173.19
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Circle K	159.68
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Amazon	524.64
00718603	08/21/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Sherwin Williams	84.47
00718603	08/21/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Amazon	98.08
00718603	08/21/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Circle K	56.01
00718603	08/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Circle K	175.00
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Amazon	61.30
00718603	08/21/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702274	ADM.7424.08.26	Amazon Vent Fan Motor	98.08
00718603	08/21/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	A-Z OUTDOOR EQUIPMENT	8.79
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	SPARROW & KENNEDY	102.83
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	OREILLYS AUTO PARTS	77.29
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	OREILLY AUTO PARTS	46.29
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	MIDAS AUTO SERVICE	40.42
00718603	08/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	A-Z OUTDOOR EQUIPMENT	130.04

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00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	OREILLY AUTO PARTS	29.08
00718603	08/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	MIDAS AUTO SERVICE	194.14
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	AUTO ZONE	7.10
00718603	08/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	MIDAS AUTO SERVICE	193.58
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	ACE HARDWARE	38.05
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	ENLOWS AUTO PARTS	133.70
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	ARNOLDS AUTO PARTS	110.21
00718603	08/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	MIDAS AUTO SERVICE	60.42
00718603	08/21/2026	100-254-42-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	A-Z OUTDOOR EQUIPMENT	103.57
00718603	08/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	BOWERS ACE HARDWARE	6.42
00718603	08/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	MIDAS AUTO SERVICE	80.00
00718603	08/21/2026	100-254-44-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2702261	ADM.7473.08.26	SPARROW & KENNEDY	72.69
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	WinSupply	72.81
00718603	08/21/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	WinSupply	315.17
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Bowers Ace Hardware	14.53
00718603	08/21/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Ferguson	53.88
00718603	08/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	WinSupply	260.40
00718603	08/21/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Gateway Supply	262.00
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Lowe's	12.11
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Lowe's	-13.01
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	Lowe's - CREDIT	13.01
00718603	08/21/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	WinSupply	150.50
00718603	08/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702272	ADM.7481.08.26	WinSupply	73.00
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Filter Fast - CREDIT	-3.47
00718603	08/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Filter Fast - CREDIT	-3.48
00718603	08/21/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Bowers Ace Hardware	21.39
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Lowe's	168.61
00718603	08/21/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Lowe's	7.94
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Filters Fast	91.92
00718603	08/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Filters Fast	91.91
00718603	08/21/2026	100-254-08-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Greenville Tech	449.00
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Walmart	19.82
00718603	08/21/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Lowe's	118.77
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Home Depot	59.89

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00718603	08/21/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702279	ADM.7499.08.26	Smith & Jones	57.03
00718603	08/21/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	105.79
00718603	08/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Ed Smith Lumber	74.89
00718603	08/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Sherwin Williams	177.99
00718603	08/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	CES	155.15
00718603	08/21/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Ed Smith Lumber	17.52
00718603	08/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Sherwin Williams	118.66
00718603	08/21/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Bowers Ace Hardware	88.34
00718603	08/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Gateway Supply	55.77
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	175.00
00718603	08/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Ed Smith Lumber	119.67
00718603	08/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	24.55
00718603	08/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	175.00
00718603	08/21/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	20.28
00718603	08/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Bowers Ace Hardware	21.36
00718603	08/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Sherwin Williams	76.37
00718603	08/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	213.34
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Lowe's	33.28
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Bowers Ace Hardware	17.94
00718603	08/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Bowers Ace Hardware	34.21
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Lowe's	56.52
00718603	08/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	175.00
00718603	08/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	90.00
00718603	08/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Sherwin Williams	59.87
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	155.18
00718603	08/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	61.03
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	113.46
00718603	08/21/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	CES	50.20
00718603	08/21/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	76.10
00718603	08/21/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Ferguson	52.36
00718603	08/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	134.72
00718603	08/21/2026	100-254-39-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	50.41
00718603	08/21/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Home Depot	335.55
00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702273	ADM.7507.08.26	Circle K	-1.00

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00718603	08/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702169	ADM.7515.08.26	ROCK AUTO	264.76
00718603	08/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702275	ADM.7523.08.26	CES	102.95
00718603	08/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2702275	ADM.7523.08.26	CES	39.65
00718603	08/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2702275	ADM.7523.08.26	Dillon Supply	166.33
00718603	08/21/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702275	ADM.7523.08.26	Ed Smith Lumber	23.08
00718603	08/21/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	88.68
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	81.52
00718603	08/21/2026	737-270-37-441000-78660-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	291.56
00718603	08/21/2026	737-190-37-441000-77640-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	59.90
00718603	08/21/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	199.35
00718603	08/21/2026	737-270-37-441000-78810-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	116.95
00718603	08/21/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	29.28
00718603	08/21/2026	737-190-37-441000-77480-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	196.82
00718603	08/21/2026	737-190-37-441000-77320-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	47.06
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	39.95
00718603	08/21/2026	737-270-37-441000-78418-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	GoodWill	83.70
00718603	08/21/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Vista Print	21.82
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	215.97
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	92.68
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	95.54
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	-40.48
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	327.90
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	552.90
00718603	08/21/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Target	40.63
00718603	08/21/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	80.24
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	508.99
00718603	08/21/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	59.96
00718603	08/21/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	14.98
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	237.07
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	162.33
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	33.16
00718603	08/21/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Lowes	27.73
00718603	08/21/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Circle K	77.89
00718603	08/21/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Circle K	-0.78

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00718603	08/21/2026	100-212-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	181.56
00718603	08/21/2026	737-190-37-441000-77430-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Amazon	150.15
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	19.92
00718603	08/21/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Walmart	100.68
00718603	08/21/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Dollar Tree	17.66
00718603	08/21/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	Lowes	173.90
00718603	08/21/2026	100-233-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	SAM's	181.90
00718603	08/21/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	SAM's	52.90
00718603	08/21/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2702262	CSM.7937.08.26	SAM's	52.20
00718603	08/21/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	186.92
00718603	08/21/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	55.12
00718603	08/21/2026	741-270-41-441000-78630-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	88.89
00718603	08/21/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Lowes Food	68.94
00718603	08/21/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Bowers Ace Hardware	70.51
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	215.61
00718603	08/21/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Harbor Freight	135.77
00718603	08/21/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	23.27
00718603	08/21/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Lowes foods	146.01
00718603	08/21/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	259.10
00718603	08/21/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	91.98
00718603	08/21/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2702326	RCE.2954.08.26	Amazon	33.99
00718603	08/21/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Canva	100.58
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	10.85
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC Books	12.56
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC Books	5.79
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	41.14
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	10.44
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	10.88
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	19.43
00718603	08/21/2026	741-270-41-441000-77450-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	ABC books	5.13
00718603	08/21/2026	741-270-41-441069-78630-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Food Lion	76.89
00718603	08/21/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	149.97
00718603	08/21/2026	741-270-41-454100-79930-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	183.00
00718603	08/21/2026	741-270-41-454100-79930-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	97.90

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00718603	08/21/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	233.93
00718603	08/21/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	149.79
00718603	08/21/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Publix	42.91
00718603	08/21/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Foreign Currency Fee	0.15
00718603	08/21/2026	100-233-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2702325	RCE.3424.08.26	Amazon	26.80
00718603	08/21/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Bana Bottling Company	671.91
00718603	08/21/2026	727-760-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Courtyard by Marriott	300.01
00718603	08/21/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Walmart	218.44
00718603	08/21/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Little Caesars	305.61
00718603	08/21/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Firehouse Subs	1,360.00
00718603	08/21/2026	727-730-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Residence Inn	188.10
00718603	08/21/2026	727-760-27-433200-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Courtyard By Marriott	19.99
00718603	08/21/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Performance Health Supplier -	647.11
00718603	08/21/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Shell Oil	21.00
00718603	08/21/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Shell Oil	50.00
00718603	08/21/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Custom Lanyard	366.99
00718603	08/21/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Rebate Easy Savings Credit	-54.40
00718603	08/21/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Rebate - Easy Savings Credit	-0.21
00718603	08/21/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2702252	WKH.9040.08.26	Rebate Easy Savings Credit	-0.50
							Check Total	28,395.09
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	BEECHWOOD MDL SCH	1,126.04
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	CAROLINA SPRING ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	CAROLINA SPRING MDL SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	CENTERVILLE ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	DEERFIELD ELEM SCH	1,172.96
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	FORTS POND ELEM SCH	1,185.32
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	GILBERT ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	GILBERT HIGH SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	GILBERT MDL SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	LAKE MURRAY ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	LAKESIDE MDL SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	LEXINGTON ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	LEXINGTON HIGH SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	MEADOW GLEN ELEM SCH	1,185.32

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00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	MEADOW GLEN MDL SCH	1,185.32
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	MIDWAY ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	NEW PROVIDENCE ELEM SCH	1,185.32
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	OAK GROVE ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	PELION ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	PELION HIGH SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	PELION MDL SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	PLEASANT HILL ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	PLEASANT HILL MDL SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	RED BANK ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	RIVER BLUFF HIGH SCH	1,172.96
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	ROCKY CREEK ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	SAXE GOTHA ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	SOUTH LAKE ELEM SCH	1,278.00
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	WHITE KNOLL ELEM SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	WHITE KNOLL HIGH SCH	1,228.28
00718604	08/21/2026	100-266-93-434500-10002-930	V17061	FOLLETT SOFTWARE LLC	P2700734	1618718	WHITE KNOLL MDL SCH	1,228.28
							Check Total	37,741.68
00718605	08/21/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-08	Fire Pump & Domestic Booster P	2,025.00
00718605	08/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-05	A/E Services for PES car stack	3,182.00
							Check Total	5,207.00
00718606	08/21/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444950	029-Gilbert MS #GILRIKLEX0620	181.56
00718606	08/21/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444953	045-Deerfield ES #DEELONLEX062	636.48
00718606	08/21/2026	600-256-42-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444960	042-Meadow Glen ES #MEAGINLEX0	474.48
00718606	08/21/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444961	034-Pleasant Hill MS #PLERAWLE	165.84
00718606	08/21/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444966	046-Beechwood MS #BEEWYLEX0620	594.00
00718606	08/21/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444975	041-Rocky Creek ES #ROCCALLEX0	553.32
00718606	08/21/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444988	015-Pelion HS #PELLYDLEX0620	241.92
00718606	08/21/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023444999	020-Lexington MS #LEXLAKLEX062	395.04
							Check Total	3,242.64
00718607	08/21/2026	100-111-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700118	35204.01	Pacon colored paper chart tabl	12.33
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	FILE-EZ ASST-25 BK	18.69

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00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	TRURAY CONST PAPER ASST 9X12	7.64
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	BRIGHTS MINI STICKERS	8.62
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	COLORS OF KINDNESS -FINE LINE	8.99
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	CRAYOLA CLASSIC FINELINE 10/SE	9.97
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	CRAYOLA COLORED PENCIL 36 PER	22.77
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	POM POMS ASST SIZES AND COLORS	7.94
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	SHARPIE MARKER SET 8 COLORS FI	21.87
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	WONDER FOAM JUMBO CRAFT STICKS	25.84
00718607	08/21/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2700764	43057.00	ASTROBRIGHTS PASTEL PAPER 100	29.80
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	paper mate profile mechanical	9.79
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	top loading sheet protector (R	11.91
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	thermal laminating pouches (Ra	55.08
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	3-in-1 staple gun (Rachel Smit	22.13
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	staple gun staples (Rachel Smi	1.90
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	Sharpie flip chart markers (Ra	12.28
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	post it unruled easel pads (Ra	61.08
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	Creativity Street hot glue sti	19.51
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	Kaleidoscope tag sentence stri	7.15
00718607	08/21/2026	716-190-16-441000-77430-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	pre-sharpened, 240 count box T	71.34
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	X-ACTO powerhouse electric sha	67.14
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	disposable headphones (Hoffman	65.16
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	story chart pad (Panton)	24.57
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	post it small message flags "s	8.42
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	transparent book repair tape (	17.08
00718607	08/21/2026	100-112-16-441000-10000-016	V12065	KURTZ BROS DBA BENDER BURKOT	P2700099	46685.00	super stacker crayon box (Pant	2.32
							Check Total	631.32
00718610	08/21/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123281816	051-South Lake ES #30176	348.78
00718610	08/21/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123307414	042-Meadow Glen ES #30125	536.68
00718610	08/21/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123307416	028-Midway ES #30127	460.64
00718610	08/21/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123307418	012-Lexington ES #30122	538.88
00718610	08/21/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123307424	035-Pleasant Hill ES #30134	482.40
00718610	08/21/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123307425	034-Pleasant Hill MS #30135	231.42
00718610	08/21/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123307426	027-White Knoll HS #30142	629.49
00718610	08/21/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123320312	016-Pelion ES #30131	612.72

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00718610	08/21/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123320314	030-Pelion MS #30133	312.96
00718610	08/21/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123320316	015-Pelion HS #30132	250.98
00718610	08/21/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123320317	039-Forts Pond ES #30116	371.91
00718610	08/21/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123320318	051-South Lake ES #30176	578.00
00718610	08/21/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123320319	023-Saxe Gotha ES #30139	423.72
00718610	08/21/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123320320	025-White Knoll ES #30140	532.28
00718610	08/21/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123320321	026-White Knoll MS #30143	232.52
00718610	08/21/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123320322	024-Red Bank ES #30136	347.68
00718610	08/21/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123320323	038-Carolina Springs ES #30113	348.78
00718610	08/21/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123320324	037-Carolina Springs MS #30114	384.60
00718610	08/21/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123320325	045-Deerfield ES #30115	267.24
00718610	08/21/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123320326	047-Centerville ES #30112	697.56
00718610	08/21/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123320327	014-Gilbert ES #30117	732.28
00718610	08/21/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123320328	029-Gilbert MS #30119	97.80
00718610	08/21/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123320329	013-Gilbert HS #30118	290.10
00718610	08/21/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123333112	022-Oak Grove ES #30130	462.84
00718610	08/21/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123333113	043-Meadow Glen MS #30126	232.52
00718610	08/21/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123333114	042-Meadow Glen ES #30125	269.44
00718610	08/21/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123333115	044-River Bluff HS #30138	172.74
00718610	08/21/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123333116	028-Midway ES #30127	460.64
00718610	08/21/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123333117	020-Lakeside MS #30121	97.80
00718610	08/21/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123333118	054-North Lake CLC #30175	96.70
00718610	08/21/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123333119	012-Lexington ES #30122	405.26
00718610	08/21/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123333120	040-New Providence ES #30128	308.56
00718610	08/21/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123333121	031-Lake Murray ES #30120	269.44
00718610	08/21/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123333122	046-Beechwood MS #30111	193.40
00718610	08/21/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123333123	041-Rocky Creek ES #30137	404.16
00718610	08/21/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123333124	011-Lexington HS #30123	462.84
00718610	08/21/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123333125	035-Pleasant Hill ES #30134	329.22
00718610	08/21/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123333126	034-Pleasant Hill MS #30135	347.68
00718610	08/21/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123333127	027-White Knoll HS #30142	561.74
00718610	08/21/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123358812	016-Pelion ES #30131	497.56
00718610	08/21/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123358814	015-Pelion HS #30132	174.94
00718610	08/21/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123358815	039-Forts Pond ES #30116	573.60

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00718610	08/21/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123358817	023-Saxe Gotha ES #30139	404.16
00718610	08/21/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123358818	025-White Knoll ES #30140	378.00
00718610	08/21/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123358820	030-Pelion MS #30133	193.40
00718610	08/21/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123358821	026-White Knoll MS #30143	232.52
00718610	08/21/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123358822	024-Red Bank ES #30136	423.72
00718610	08/21/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123358823	038-Carolina Springs ES #30113	195.60
00718610	08/21/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123358824	037-Carolina Springs MS #30114	253.18
00718610	08/21/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123358825	045-Deerfield ES #30115	519.32
00718610	08/21/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123358826	047-Centerville ES #30112	586.80
00718610	08/21/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123358827	029-Gilbert MS #30119	192.30
00718610	08/21/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123358828	013-Gilbert HS #30118	39.12
00718610	08/21/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123371612	022-Oak Grove ES #30130	308.56
00718610	08/21/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123371613	042-Meadow Glen ES #30125	289.00
00718610	08/21/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123371614	043-Meadow Glen MS #30126	232.52
00718610	08/21/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123371615	044-River Bluff HS #30138	290.10
00718610	08/21/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123371616	028-Midway ES #30127	403.06
00718610	08/21/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123371617	020-Lakeside MS #30121	173.84
00718610	08/21/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123371618	012-Lexington ES #30122	578.00
00718610	08/21/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123371619	040-New Providence ES #30128	289.00
00718610	08/21/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123371620	031-Lake Murray ES #30120	368.34
00718610	08/21/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123371621	046-Beechwood MS #30111	252.08
00718610	08/21/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123371622	041-Rocky Creek ES #30137	248.78
00718610	08/21/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123371623	011-Lexington HS #30123	347.68
00718610	08/21/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123371624	035-Pleasant Hill ES #30134	271.64
00718610	08/21/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123371626	027-White Knoll HS #30142	465.04
							Check Total	23,966.26
00718611	08/21/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN733632	practice wear, uniforms and	406.60
00718611	08/21/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN733632	Shipping and Handling Charges	171.20
00718611	08/21/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2611634	SIN735675	practice wear, uniforms and	41.73
							Check Total	619.53
00718612	08/21/2026	100-115-44-433200-10000-044	V00344	SC DECA	P2702178	64818	A special in-service training	70.00
							Check Total	70.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	SCISSORS KOOPY SPRING	141.85
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	GLUE STICK ELMERS .77 OZ	228.37
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	PENCILS COLORED SS 10-COLOR CL	36.16
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Card Stock	62.84
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Pink construction paper -	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Orange construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Blue construction Paper -	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Yellow construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Violet Construction Paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Black Construction Paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Red construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Grey construction Paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Hook and Coins	45.34
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Blue Construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Green Construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Brown Construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	White Construction paper	10.54
00718613	08/21/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137207668	Green Construction paper	10.54
00718613	08/21/2026	274-185-94-441000-91000-394	V16452	SCHOOL SPECIALTY LLC	P2701237	208137382105	Deluxe Soft Rocker - 28 x 17-1	666.05
							Check Total	1,317.63
00718615	08/21/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AD7590	037-Carolina Springs MS #01925	-9.98
00718615	08/21/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AE2495	047-Centerville ES #02120	122.50
00718615	08/21/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AE2507	014-Gilbert ES #00839	147.00
00718615	08/21/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AE2508	013-Gilbert HS #00300	73.50
00718615	08/21/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AE2509	029-Gilbert MS #00312	49.00
00718615	08/21/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AE2511	015-Pelion HS #00302	98.00
00718615	08/21/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AE2512	030-Pelion MS #00729	73.50
00718615	08/21/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AE3380	051-South Lake ES #00383	88.12
00718615	08/21/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AE3382	025-White Knoll ES #00309	73.50
00718615	08/21/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AE3384	026-White Knoll MS #00310	49.00
00718615	08/21/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AE3386	024-Red Bank ES #00308	98.00
00718615	08/21/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AE3388	012-Lexington ES #00299	98.00
00718615	08/21/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AE3390	027-White Knoll HS #00620	166.26
00718615	08/21/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AE3392	045-Deerfield ES #02118	122.60

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00718615	08/21/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AE3395	034-Pleasant Hill MS #01576	107.98
00718615	08/21/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AE3397	011-Lexington HS #00294	147.00
00718615	08/21/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AE3399	031-Lake Murray ES #00525	73.50
00718615	08/21/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AE3401	020-Lakeside MS #02121	161.97
00718615	08/21/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AE3403	012-Lexington ES #00299	73.50
00718615	08/21/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AE3405	054-Northlake CLC #00304	29.49
00718615	08/21/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AE3799	040-New Providence ES #02115	49.00
00718615	08/21/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AE3801	046-Beechwood MS #02119	34.13
00718615	08/21/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AE3803	041-Rocky Creek ES #02116	73.50
00718615	08/21/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AE4002	037-Carolina Springs MS #01925	107.98
00718615	08/21/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AE4004	038-Carolina Springs ES #01926	73.50
00718615	08/21/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AE4087	043-Meadow Glen MS #52912	49.00
00718615	08/21/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AE4089	044-River Bluff HS #01311	98.00
00718615	08/21/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AE4091	028-Midway ES #00311	73.50
00718615	08/21/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AE4132	022-Oak Grove ES #00306	73.50
00718615	08/21/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AE5217	037-Carolina Springs MS #01925	-9.98
00718615	08/21/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AF1290	030-Pelion MS #00729	-24.50
							Check Total	2,440.07
00718616	08/21/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2600911	334103	Shredding Services on an every	25.00
							Check Total	25.00
00718617	08/21/2026	727-270-27-441000-78110-027	V19207	SPIRIT BOX LLC	P2610471	2671	Spirit Box Vending Machine	1,175.00
							Check Total	1,175.00
00718618	08/21/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892246	Staples Sticky Notes, 3" x 3",	15.32
00718618	08/21/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070538833	Staples Dry Erase Markers, Fin	9.31
00718618	08/21/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070538837	Staples Sticky Notes, 3" x 3",	24.08
							Check Total	48.71
00718619	08/21/2026	537-266-11-444500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	Panduit	177.84
00718619	08/21/2026	537-266-11-444500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	General Cable	514.67
00718619	08/21/2026	537-266-11-444500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	Panduit	12.84
00718619	08/21/2026	537-266-11-444500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	Panduit	3.53
00718619	08/21/2026	537-266-11-444500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	Testing/Labeling, Sleeves, Mis	23.54

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00718619	08/21/2026	537-266-11-434500-53718-800	V16148	TAYLORED COMMUNICATIONS LLC	P2701224	LHS NEW OFFICE	LABOR	2,107.50
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	Category 6 Jacks White	2,880.91
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	48 Port Category 6 Patch Panel	275.42
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	Category 6 Lan White Plenum	14,188.20
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	1 Port Standoff Box	183.61
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	2" Ready Sleeve	129.47
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	Lot Miscellaneous	0.00
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	Admin Fee	4,515.59
00718619	08/21/2026	537-266-42-444500-53709-930	V16148	TAYLORED COMMUNICATIONS LLC	P2611228	P2611228.MGE	Labor	21,120.00
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	Category 6 Jacks Yellow	106.70
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	24 Port Category 6 Patch Panel	45.90
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	48 Port Category 6 Patch Panel	68.85
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	Category 6 Lan Yellow Plenum	834.60
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	3/4" EMT	258.94
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	3/4" EMT Screw Set Connector	3.00
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	3/4" EMT Screw Set Coupler	15.62
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	Double Gang Box with 3/4" KO's	4.13
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	Double Gang Box Blank Cover	1.71
00718619	08/21/2026	536-258-57-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	Testing/Labeling, Straps, Plas	0.00
00718619	08/21/2026	536-258-57-434500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611285	P2611285.ROSEN	LABOR	2,580.00
							Check Total	50,052.57
00718620	08/21/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7056	Diagnose/Repair Labor Bogen In	487.50
							Check Total	487.50
00718621	08/21/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2701249	482	FAT Timing	150.00
00718621	08/21/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2701249	482	Meet Management	200.00
00718621	08/21/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2701249	482	Hip Numbers	0.00
00718621	08/21/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2701249	482	Live Results	0.00
00718621	08/21/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2701249	482	Running Time Clock	0.00
							Check Total	350.00
00718624	08/21/2026	600-256-12-446000-96000-000	V00079	US FOODS		0295832DC	012-Lexington EScust #40838088	4,280.47
00718624	08/21/2026	600-256-12-441000-96000-000	V00079	US FOODS		0295833DC	012-Lexington EScust #40838088	384.95
00718624	08/21/2026	600-256-39-446000-96000-000	V00079	US FOODS		0296685DC	039-Forts Pond ES cust #208378	5,525.05

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00718624	08/21/2026	600-256-16-446000-96000-000	V00079	US FOODS		0296686DC	016-Pelion ES cust #10838290	5,978.23
00718624	08/21/2026	600-256-16-441000-96000-000	V00079	US FOODS		0296687DC	016-Pelion ES cust #10838290	1,293.25
00718624	08/21/2026	600-256-15-446000-96000-000	V00079	US FOODS		0296688DC	015-Pelion HS cust #60838307	7,164.21
00718624	08/21/2026	600-256-15-441000-96000-000	V00079	US FOODS		0296689DC	015-Pelion HS cust #60838307	857.97
00718624	08/21/2026	600-256-30-446000-96000-000	V00079	US FOODS		0296690DC	030-Pelion MS cust #90838301	4,761.99
00718624	08/21/2026	600-256-30-441000-96000-000	V00079	US FOODS		0296691DC	030-Pelion MS cust #90838301	570.82
00718624	08/21/2026	600-256-44-441000-96000-000	V00079	US FOODS		0296865DC	044-River Bluff HS Cust # 7104	710.19
00718624	08/21/2026	600-256-44-446000-96000-000	V00079	US FOODS		0296866DC	044-River Bluff HS Cust # 7104	7,973.21
00718624	08/21/2026	600-256-44-446000-96000-000	V00079	US FOODS		0296866DC	044-River Bluff HS Cust # 7104	-86.94
00718624	08/21/2026	600-256-20-441000-96000-000	V00079	US FOODS		0297100DC	020-Lakeside MS #11528650	294.72
00718624	08/21/2026	600-256-20-446000-96000-000	V00079	US FOODS		0297101DC	020-Lakeside MS #11528650	4,070.52
00718624	08/21/2026	600-256-54-446000-96000-000	V00079	US FOODS		0297133DC	054-Northlake CLC #50838085	1,884.65
00718624	08/21/2026	600-256-54-441000-96000-000	V00079	US FOODS		0297134DC	054-Northlake CLC #50838085	341.75
00718624	08/21/2026	600-256-42-446000-96000-000	V00079	US FOODS		0297610DC	042-Meadow Glen ES cust #20915	2,295.47
00718624	08/21/2026	600-256-43-446000-96000-000	V00079	US FOODS		0297612DC	043-Meadow Glen MS cust #30978	5,737.29
00718624	08/21/2026	600-256-43-446000-96000-000	V00079	US FOODS		0297612DC	043-Meadow Glen MS cust #30978	-21.69
00718624	08/21/2026	600-256-28-441000-96000-000	V00079	US FOODS		0297613DC	028-Midway ES cust #80838089	364.11
00718624	08/21/2026	600-256-40-446000-96000-000	V00079	US FOODS		0297615DC	040-New Providence ES cust #20	1,407.79
00718624	08/21/2026	600-256-28-446000-96000-000	V00079	US FOODS		0297616DC	028-Midway ES cust #80838089	2,822.15
00718624	08/21/2026	600-256-22-441000-96000-000	V00079	US FOODS		0297617DC	022-Oak Grove ES cust #8083830	291.54
00718624	08/21/2026	600-256-22-446000-96000-000	V00079	US FOODS		0297618DC	022-Oak Grove ES cust #8083830	1,624.47
00718624	08/21/2026	600-256-38-446000-96000-000	V00079	US FOODS		0342280DC	038-Carolina Springs ES cust #	3,571.68
00718624	08/21/2026	600-256-37-441000-96000-000	V00079	US FOODS		0342281DC	037-Carolina Springs MS cust #	405.56
00718624	08/21/2026	600-256-37-446000-96000-000	V00079	US FOODS		0342282DC	037-Carolina Springs MS cust #	5,834.38
00718624	08/21/2026	600-256-24-446000-96000-000	V00079	US FOODS		0342283DC	024-Red Bank ES cust #2083831	4,275.83
00718624	08/21/2026	600-256-24-441000-96000-000	V00079	US FOODS		0342284DC	024-Red Bank ES cust #2083831	351.98
00718624	08/21/2026	600-256-23-446000-96000-000	V00079	US FOODS		0342285DC	023-Saxe Gotha ES cust #308383	4,274.88
00718624	08/21/2026	600-256-23-441000-96000-000	V00079	US FOODS		0342286DC	023-Saxe Gotha ES cust #308383	278.20
00718624	08/21/2026	600-256-25-446000-96000-000	V00079	US FOODS		0342287DC	025-White Knoll ES cust #70839	3,297.83
00718624	08/21/2026	600-256-25-441000-96000-000	V00079	US FOODS		0342288DC	025-White Knoll ES cust #70839	522.58
00718624	08/21/2026	600-256-26-446000-96000-000	V00079	US FOODS		0342289DC	026-White Knoll MS cust #80839	5,023.65
00718624	08/21/2026	600-256-27-441000-96000-000	V00079	US FOODS		0342290DC	027-White Knoll HS cust #90839	442.86
00718624	08/21/2026	600-256-26-441000-96000-000	V00079	US FOODS		0342291DC	026-White Knoll MS cust #80839	378.25
00718624	08/21/2026	600-256-38-441000-96000-000	V00079	US FOODS		0342292DC	038-Carolina Springs ES cust #	214.72

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00718624	08/21/2026	600-256-27-446000-96000-000	V00079	US FOODS		0342293DC	027-White Knoll HS cust #90839	7,766.09
00718624	08/21/2026	600-256-46-441000-96000-000	V00079	US FOODS		0395025DC	046-Beechwood MS #91341172	506.66
00718624	08/21/2026	600-256-46-446000-96000-000	V00079	US FOODS		0395026DC	046-Beechwood MS #91341172	4,478.70
00718624	08/21/2026	600-256-47-446000-96000-000	V00079	US FOODS		0395027DC	047-Centerville ES cust #41421	7,864.85
00718624	08/21/2026	600-256-35-441000-96000-000	V00079	US FOODS		0395028DC	035-Pleasant Hill ES cust #108	373.51
00718624	08/21/2026	600-256-47-441000-96000-000	V00079	US FOODS		0395029DC	047-Centerville ES cust #41421	459.52
00718624	08/21/2026	600-256-35-446000-96000-000	V00079	US FOODS		0395030DC	035-Pleasant Hill ES cust #108	4,136.82
00718624	08/21/2026	600-256-31-441000-96000-000	V00079	US FOODS		0395031DC	031-Lake Murray ES cust #30838	516.19
00718624	08/21/2026	600-256-31-446000-96000-000	V00079	US FOODS		0395032DC	031-Lake Murray ES cust #30838	4,248.76
00718624	08/21/2026	600-256-11-446000-96000-000	V00079	US FOODS		0395033DC	011-Lexington HS cust #7083808	6,972.37
00718624	08/21/2026	600-256-11-446000-96000-000	V00079	US FOODS		0395034DC	011-Lexington HS cust #7083808	-22.74
00718624	08/21/2026	600-256-34-441000-96000-000	V00079	US FOODS		0395035DC	034-Pleasant Hill MS cust #908	588.90
00718624	08/21/2026	600-256-34-446000-96000-000	V00079	US FOODS		0395036DC	034-Pleasant Hill MS cust #908	6,117.71
00718624	08/21/2026	600-256-41-441000-96000-000	V00079	US FOODS		0395037DC	041-Rocky Creek ES cust #30880	401.64
00718624	08/21/2026	600-256-41-446000-96000-000	V00079	US FOODS		0395038DC	041-Rocky Creek ES cust #30880	4,344.86
00718624	08/21/2026	600-256-45-441000-96000-000	V00079	US FOODS		0395316DC	045-Deerfield ES cust #4083399	601.48
00718624	08/21/2026	600-256-45-446000-96000-000	V00079	US FOODS		0395317DC	045-Deerfield ES cust #4083399	4,672.30
00718624	08/21/2026	600-256-29-441000-96000-000	V00079	US FOODS		0397009DC	029-Gilbert MS cust #60837804	397.72
00718624	08/21/2026	600-256-14-441000-96000-000	V00079	US FOODS		0397010DC	014-Gilbert ES cust 70837802	170.46
00718624	08/21/2026	600-256-29-446000-96000-000	V00079	US FOODS		0397011DC	029-Gilbert MS cust #60837804	5,468.67
00718624	08/21/2026	600-256-14-446000-96000-000	V00079	US FOODS		0397012DC	014-Gilbert ES cust 70837802	4,121.94
00718624	08/21/2026	600-256-13-441000-96000-000	V00079	US FOODS		0397013DC	013-Gilbert HS cust #40837809	1,031.96
00718624	08/21/2026	600-256-13-446000-96000-000	V00079	US FOODS		0397014DC	013-Gilbert HS cust #40837809	6,675.90
00718624	08/21/2026	600-256-39-441000-96000-000	V00079	US FOODS		296684DC	039-Forts Pond ES cust #208378	852.97
00718624	08/21/2026	600-256-43-441000-96000-000	V00079	US FOODS		297611DC	043-Meadow Glen MS cust #30978	362.63
00718624	08/21/2026	600-256-40-441000-96000-000	V00079	US FOODS		297614DC	040-New Providence ES cust #20	323.94
00718624	08/21/2026	600-256-11-441000-96000-000	V00079	US FOODS		395034DC	011-Lexington HS cust #7083808	649.24
00718624	08/21/2026	600-256-51-441000-96000-000	V00079	US FOODS		395560DC	051-South Lake ES cust #616466	504.42
00718624	08/21/2026	600-256-51-446000-96000-000	V00079	US FOODS		395561DC	051-South Lake ES cust #616466	5,043.31
							Check Total	169,029.35
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Dance Top, Sizes:	870.38
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	VSF 3 Color Com Bkgd Slim	338.39
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Rhinestone Burst	188.32
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Sublimated Tank Top, Sizes:	689.35

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00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Cust Varsity Studs-Women'	304.15
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Vibe, Color: WHT	1,227.18
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Dance Top, Sizes:	284.88
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	VSF 3 Color Com Bkgd Slim	123.05
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Rhinestone Burst	67.41
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	MotionFLEX A-Line Skirt	250.21
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Stock Cotton Stretch Tank	230.64
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Personalized Screen	125.19
00718625	08/21/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611437	14999580	Shipping/Handling	344.01
							Check Total	5,043.16
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	1x2x1x35 Aluminum CChannel (6-	191.28
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	V5 Smart Motor (11W)	855.83
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	48T High Strength Gear v2	81.28
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	V5 Pneumatic Tubing	28.44
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	Distance Sensor	160.47
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	Claw Kit v2	26.20
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	Winch and Pulley Kit	40.64
00718626	08/21/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2700161	881865	Shipping & Handling	52.92
							Check Total	1,437.06
00718627	08/21/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	BMS - Lift Station Inspection	325.00
00718627	08/21/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	DES - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	CSES - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	GES WWTP - Lift Station Inspe	2,015.00
00718627	08/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	GHS - Lift Station Inspection	325.00
00718627	08/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	GHS Stadium - Lift Station Ins	50.00
00718627	08/21/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	LSMS - Lift Station Inspection	325.00
00718627	08/21/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	LHS - Lift Station Inspection	325.00
00718627	08/21/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	NPES - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	PHMS - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	RBHS - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	RCES - Lift Station Inspection	957.00
00718627	08/21/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	Transportation - Lift Station	325.00
00718627	08/21/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	WKHS Classroom Addition - Lift	325.00

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00718627	08/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	GES - Waste Water Sampling	350.00
00718627	08/21/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	OLD PMS Lift Station Maintenan	957.00
00718627	08/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	PHS S/B Lift Station Maintenan	957.00
00718627	08/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	PHS B/B Lift Station Maintenan	957.00
00718627	08/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	203832	WKHS PAC	325.00
							Check Total	13,303.00
00718628	08/21/2026	744-815-44-464000-78870-044	V00301	SUMTER HIGH SCHOOL	P2701887	P2701887.RBH1	RIVER BLUFF HS W GOLF ENTRY FE	350.00
							Check Total	350.00
00718629	08/21/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1002	Speech Contract Services 26-27	3,021.72
							Check Total	3,021.72
00718630	08/24/2026	746-270-46-441000-79650-046	V18353	5678 SOLUTIONS LLC	P2701235	3205.P2701235	Glitter Backpacks - 13 Navy bl	910.00
00718630	08/24/2026	746-270-46-441000-79650-046	V18353	5678 SOLUTIONS LLC	P2701235	3205.P2701235	Shipping	25.00
							Check Total	935.00
00718631	08/24/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	SPACER	21.38
00718631	08/24/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	RUBBR DEFLECTOR ASM	350.94
00718631	08/24/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	SPRING TOSION	53.48
00718631	08/24/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	SCREW HH	10.25
00718631	08/24/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	NUT HF, NI	0.86
00718631	08/24/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	BELT 5V	165.88
00718631	08/24/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701143	243900	BELT 5V	322.01
							Check Total	924.80
00718632	08/24/2026	100-254-30-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2701415	1018808467-001	PMS - Ceiling Tile	146.88
00718632	08/24/2026	100-254-31-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2701415	1018808467-001	LMES, PHS - Ceiling Tile	217.64
00718632	08/24/2026	100-254-15-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2701415	1018808467-001	LMES, PHS - Ceiling Tile	217.64
							Check Total	582.16
00718633	08/24/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701451	S218349586	HI RUN 24X12.00 - 12/4	147.66
00718633	08/24/2026	100-254-38-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701451	S218349586	26X12.00 - 12 NHS/6	318.03
00718633	08/24/2026	100-254-11-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701451	S218349586	DISPOSAL	4.00

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							Check Total	469.69
00718634	08/24/2026	201-188-38-436000-92000-351	V00380	ANOTHER PRINTER	P2700989	156998	2026-27 Calendar/Handbooks	1,388.00
							Check Total	1,388.00
00718635	08/24/2026	100-114-11-441000-10035-011	V01004	B & H PHOTO	P2701345	246853993	Auray GNCL-12 Heavy-Duty Goose	160.16
							Check Total	160.16
00718636	08/24/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#2.P2700207	Speech Contract Services 26-2S	2,941.50
							Check Total	2,941.50
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Blickrylic Titanium White 1/2	76.20
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Pacon Scrapbook Paper 160 Shee	47.22
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	gallon of glue	47.13
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Elmers glue sticks - extra str	45.71
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Surebonder glue gun sticks - p	14.69
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Surebonder heavy duty staple g	18.33
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	Surebonder staples - 3/8 leg	4.28
00718637	08/24/2026	100-114-11-441000-10035-011	V13041	BLICK ART MATERIALS LLC	P2701381	8545658	masks - Venice style	118.47
							Check Total	372.03
00718638	08/24/2026	537-253-27-452000-53712-800	V19290	CAPLEA COE ARCHITECTS, INC.	P2605342	25046-04	Roofing design project - WKHS	1,350.00
							Check Total	1,350.00
00718639	08/24/2026	725-190-25-441000-70060-025	V10652	CAROLINA OFFICE EQUIPMENT	P2701254	12376	Lamination Film	603.48
							Check Total	603.48
00718640	08/24/2026	329-115-21-434500-90000-021	V00642	CAROLINA TRAINING ASSOCIATES	P2701521	6645	Solidworks EDU Yearly Network	3,210.00
00718640	08/24/2026	329-115-21-434500-90000-021	V00642	CAROLINA TRAINING ASSOCIATES	P2701521	6645	Solidworks EDU Stand alone lic	642.00
							Check Total	3,852.00
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701409	LEX/221965	DM - M18 Fuel Hackzall Tool	212.94
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701409	LEX/221965	M18 Redlithium XC5.0 Extended	0.01
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	20a 125V SELF-TEST TR GFCI	234.88
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	1G, 3" DEPTH, TANDARD IN-USE,	47.56

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00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	I GANG 10-IN-1 VERTICLE W COVE	41.84
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	VOLT TESTER	47.89
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	TWISTER ROFLEX MINI 343 O/B, 5	52.24
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	30" industrial supre strap - f	10.69
00718641	08/24/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701501	LEX/222055	8X1/2 WAFER LATH TEK PHIL Z	6.41
							Check Total	654.46
00718642	08/24/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701392	53618863022	Estimated delivery to the Den	525.38
							Check Total	525.38
00718643	08/24/2026	201-188-03-436000-92000-351	V01803	COMPUTER DESIGN CONSULTING SER	P2700731	20047	Printing Pre-K Weekly Packets	2,413.92
							Check Total	2,413.92
00718644	08/24/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700563	2159368	Mini Feeling Buddies with Book	169.06
00718644	08/24/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700563	2159368	Active Calming Center: Sensory	225.77
00718644	08/24/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700562	2159388	Active Calming Center: Sensory	225.77
00718644	08/24/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700562	2159388	Mini Feeling Buddies with Book	84.53
							Check Total	705.13
00718645	08/24/2026	100-112-28-441000-10000-028	V15024	CORWIN PRESS INC	P2701470	325452KI	Executive Function for Every C	165.58
00718645	08/24/2026	100-113-28-441000-10000-028	V15024	CORWIN PRESS INC	P2701470	325452KI	Executive Functions for Every	203.03
00718645	08/24/2026	100-113-28-441000-10000-028	V15024	CORWIN PRESS INC	P2701470	325452KI	Teaching Reading; ISBN: 978107	256.53
00718645	08/24/2026	100-113-28-441000-10000-028	V15024	CORWIN PRESS INC	P2701470	325452KI	Grammar Keepers by Gretchen Be	219.08
00718645	08/24/2026	100-113-28-441000-10000-028	V15024	CORWIN PRESS INC	P2701470	325452KI	Shipping	47.03
							Check Total	891.25
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XDR-ADV-EP	-348.36
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XDR-PRVT	-2,468.43
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XDR-HOST-INST	-77.05
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XSIAM-BASE-ENT	64,714.03
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XSIAM-BASE-GB	18,774.00
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-XSIAM-PREM-SUCCESS	12,411.60
00718646	08/24/2026	100-266-93-434500-10002-930	V19666	DELL FINANCIAL SERVICES LLC	P2701303	5378015	PAN-CONSULT-CUSTOM-XSIAM	26,613.27
							Check Total	119,619.06

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00718647	08/24/2026	100-114-44-434500-10000-044	V17379	DELTAMATH SOLUTIONS INC	P2701462	31255	DeltaMath INTEGRAL: teacher	3,420.00
							Check Total	3,420.00
00718648	08/24/2026	100-254-27-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2701297	7259636	WKHS,CS - 5/8 x 100 Flexicore	422.65
00718648	08/24/2026	100-254-08-441000-10020-800	V00034	FERGUSON ENTERPRISES INC FEIN	P2701297	7259636	WKHS,CS - 5/8 x 100 Flexicore	422.65
							Check Total	845.30
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	9.49
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	SCACA	223.60
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	7.44
00718649	08/24/2026	713-820-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	171.18
00718649	08/24/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	96.78
00718649	08/24/2026	713-800-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Chick Fil A	236.20
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	47.56
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	The State	347.99
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	213.82
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	WalMart	59.70
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	5.35
00718649	08/24/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Best Buy	352.03
00718649	08/24/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Showtime Sports	389.15
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Walgreens	17.12
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	6.39
00718649	08/24/2026	713-825-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	122.77
00718649	08/24/2026	713-735-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	187.20
00718649	08/24/2026	713-735-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	17.11
00718649	08/24/2026	713-840-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Cheer Coaches	105.00
00718649	08/24/2026	713-840-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Cheer Coaches	105.00
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Amazon	144.44
00718649	08/24/2026	713-720-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Little Ceasars	192.34
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702319	GHS.3200.08.26	Lowes	186.16
00718649	08/24/2026	713-720-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Homes to Suites	286.86
00718649	08/24/2026	713-720-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	HOmes to Suites	304.86
00718649	08/24/2026	713-750-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Homes to Suites	480.67
00718649	08/24/2026	713-735-13-433200-78870-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Homes to Suites	612.10
00718649	08/24/2026	713-700-13-433200-78020-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Homes to Suites	719.23

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00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Columbia Flag and Banner	96.30
00718649	08/24/2026	713-770-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Raffles for Less	63.00
00718649	08/24/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2702321	GHS.8166.08.26	Lowes	151.90
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Childress Parking	60.00
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Hilton Charlotte	868.38
00718649	08/24/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Essential Elements Music Class	319.93
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	61.02
00718649	08/24/2026	712-270-12-441069-79000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Marco's Pizza	66.39
00718649	08/24/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Chick Fil A	442.43
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	62.03
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Walmart	58.72
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	37.40
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Hilton Charlotte	868.38
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Hilton Charlotte	868.38
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Hilton Charlotte	868.38
00718649	08/24/2026	201-224-12-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Hilton Charlotte	868.38
00718649	08/24/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Lowe's	59.62
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	51.34
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	ZeroRez	1,724.99
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	300.87
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	54.11
00718649	08/24/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	1,112.95
00718649	08/24/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Rochester 100	1,078.56
00718649	08/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Lowe's	31.06
00718649	08/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	28.88
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	17.10
00718649	08/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	78.19
00718649	08/24/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Dollar Tree	30.13
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	204.60
00718649	08/24/2026	712-270-12-441069-79000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Walmart	59.40
00718649	08/24/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	1,064.18
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	53.16
00718649	08/24/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Food Lion	53.32
00718649	08/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Murphy's Express	66.37

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00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	68.11
00718649	08/24/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	121.95
00718649	08/24/2026	712-270-12-441000-78850-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Home Depot	167.80
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Vision Star Maintenance	22.26
00718649	08/24/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Firehouse Subs	1,242.60
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	29.39
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	26.85
00718649	08/24/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	18.65
00718649	08/24/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	38.60
00718649	08/24/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	139.09
00718649	08/24/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	36.31
00718649	08/24/2026	712-270-12-441000-78840-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Serv A Cup	90.42
00718649	08/24/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	62.27
00718649	08/24/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	50.75
00718649	08/24/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	11.51
00718649	08/24/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2702332	LES.8026.08.26	Amazon	84.30
00718649	08/24/2026	743-270-43-469000-78920-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Varsity Spirit Fashion	252.73
00718649	08/24/2026	743-270-43-469000-78605-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Alpha Signs	172.64
00718649	08/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Murphy Express	103.00
00718649	08/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Murphy Express	41.00
00718649	08/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Alpha Signs	192.00
00718649	08/24/2026	743-190-43-441000-77480-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Alfred.com	221.25
00718649	08/24/2026	743-270-43-464000-78920-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Cheer Coaches	105.00
00718649	08/24/2026	743-190-43-469000-70060-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Columbia Flag & Sign	105.60
00718649	08/24/2026	743-190-43-441000-77320-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Target.com	259.19
00718649	08/24/2026	743-270-43-441069-78330-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Krispy Kreme	48.79
00718649	08/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Accurate Label	155.95
00718649	08/24/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	J O'Brien	190.00
00718649	08/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	NAFME	140.00
00718649	08/24/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	American Choral Dir	125.00
00718649	08/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	UPS Store	114.75
00718649	08/24/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	SAMS	238.70
00718649	08/24/2026	100-233-43-464000-10000-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	AMLE	349.99
00718649	08/24/2026	743-270-43-441000-78840-043	V15897	FIRST COMMUNITY BANK	P2702356	MGM.4117.08.26	Granby Corner Gift/The Shoppes	49.00

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00718649	08/24/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	Willie Jewells	96.40
00718649	08/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	First Manchester	437.30
00718649	08/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	First Manchester	437.30
00718649	08/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	First Manchester	437.30
00718649	08/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	First Manchester	437.30
00718649	08/24/2026	743-270-43-464000-79340-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	First Manchester	304.95
00718649	08/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	JOBrien	528.00
00718649	08/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	Lowes	77.81
00718649	08/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	Murphy Express	39.00
00718649	08/24/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	Murphy Express	91.00
00718649	08/24/2026	743-270-43-469000-78330-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	Custom Ink	56.31
00718649	08/24/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702357	MGM.7895.08.26	AED Superstore	280.34
00718649	08/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Sam's Club	432.86
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	83.44
00718649	08/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	42.78
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	17.10
00718649	08/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	56.91
00718649	08/24/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	56.91
00718649	08/24/2026	100-113-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	103.93
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	The Master Teacher	185.54
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	87.66
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	75.64
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Circle K	70.49
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	8.55
00718649	08/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Sam's Club	50.93
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	115.55
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	271.17
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	15.83
00718649	08/24/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	82.81
00718649	08/24/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	34.22
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Home Depot	49.16
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	91.47
00718649	08/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Walmart	64.64
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	14.51

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00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	24.12
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	94.08
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	51.30
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Walmart	30.87
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Hobby Lobby	41.74
00718649	08/24/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Hobby Lobby	106.54
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	51.82
00718649	08/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	LeBleu Enterprises	18.17
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Dollar General	2.14
00718649	08/24/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Dollar General	2.65
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Murphy Express	29.00
00718649	08/24/2026	740-270-40-469000-77580-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	National Association for Music	50.00
00718649	08/24/2026	100-113-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	29.95
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	170.95
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	81.06
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	151.87
00718649	08/24/2026	740-270-40-441000-77050-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	81.70
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	160.49
00718649	08/24/2026	740-270-40-441069-78630-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Walmart	14.77
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Home Depot	128.30
00718649	08/24/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	MacGill School Nurse Supplies	97.37
00718649	08/24/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	52.42
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	36.37
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	32.09
00718649	08/24/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Home Depot	388.56
00718649	08/24/2026	740-270-40-441000-77040-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	42.79
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	21.39
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	-36.37
00718649	08/24/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Circle K	-0.70
00718649	08/24/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Amazon	78.30
00718649	08/24/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2702282	NPE.4033.08.26	Walmart	19.22
00718649	08/24/2026	715-270-15-441000-78660-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	296.25
00718649	08/24/2026	201-188-15-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Little Caesars	673.14
00718649	08/24/2026	715-190-15-441000-77430-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	492.90

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00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	IGA	10.14
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Walker Hardware	87.59
00718649	08/24/2026	100-212-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	94.36
00718649	08/24/2026	100-212-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	97.52
00718649	08/24/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	20.72
00718649	08/24/2026	715-190-15-441000-77500-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	367.71
00718649	08/24/2026	100-212-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	42.03
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Chipotle	348.29
00718649	08/24/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Fast Fuels	77.81
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Corner Pantry	107.77
00718649	08/24/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	176.52
00718649	08/24/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	29.99
00718649	08/24/2026	715-270-15-441069-78140-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Bojangles	426.96
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	55.19
00718649	08/24/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	66.98
00718649	08/24/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	700.46
00718649	08/24/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Credit	-1.00
00718649	08/24/2026	715-270-15-441069-78140-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Credit	-17.08
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Sams Club	772.59
00718649	08/24/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	CIrcle K	134.62
00718649	08/24/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2702355	PHS.8950.08.26	Amazon	67.27
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Walker Hardware	244.02
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Shell Oil	195.20
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	IGA	19.98
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Walmart	76.56
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	IGA	29.50
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Publix	42.99
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Olive Garden	675.69
00718649	08/24/2026	201-114-15-439500-92000-351	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Walmart	395.63
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Sipsters	65.40
00718649	08/24/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	3 brothers pizza	76.19
00718649	08/24/2026	715-270-15-441069-78840-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Chick fil A	434.79
00718649	08/24/2026	100-271-15-466031-10035-015	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Band Directors Association	257.78
00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Credit	-0.93

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00718649	08/24/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702354	PHS.8976.08.26	Credit	-1.00
00718649	08/24/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	18.10
00718649	08/24/2026	724-270-24-441000-77010-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	70.23
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	SHELL	-1.00
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	80.24
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	13.90
00718649	08/24/2026	724-270-24-441069-78840-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	BRUEGGERS	183.88
00718649	08/24/2026	201-188-24-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	WALMART	128.78
00718649	08/24/2026	724-270-24-464000-78460-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	138.03
00718649	08/24/2026	724-270-24-441069-78810-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	CHICKFILA	797.74
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	343.76
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	202.20
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	106.08
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	67.40
00718649	08/24/2026	100-113-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	40.65
00718649	08/24/2026	724-270-24-441000-77020-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	31.64
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	129.38
00718649	08/24/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	564.81
00718649	08/24/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	237.48
00718649	08/24/2026	724-270-24-441000-78660-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	289.50
00718649	08/24/2026	724-270-24-441000-78660-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	94.50
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	197.90
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	28.35
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	36.44
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	PIONEER VALLEY	169.13
00718649	08/24/2026	724-270-24-441000-79260-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	17.25
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	LOWE'S	40.02
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	SHELL	125.01
00718649	08/24/2026	724-270-24-441069-78810-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	CHICKFILA	95.01
00718649	08/24/2026	724-270-24-441000-78660-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	SCHOOL HEALTH	364.67
00718649	08/24/2026	100-213-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	SCHOOL HEALTH	250.00
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	HIGH NOON	273.28
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	94.32
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	27.17

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00718649	08/24/2026	724-270-24-441069-77010-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	PUBLIX	46.19
00718649	08/24/2026	724-270-24-441000-79260-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	1,394.53
00718649	08/24/2026	100-113-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702313	RBE.8877.08.26	AMAZON.COM	243.33
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	WALMART	143.84
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	DOLLAR GENERAL	86.85
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	JONES SCHOOL SUPPLY	149.80
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	TARGET	45.87
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	DOLLAR TREE	79.90
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	LOWE'S	140.79
00718649	08/24/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	LOWE'S	300.37
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	DOMINO'S	332.73
00718649	08/24/2026	724-270-24-441000-78660-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AED	507.18
00718649	08/24/2026	724-270-24-441000-78660-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AED	507.18
00718649	08/24/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	PUBLIX	95.92
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	607.40
00718649	08/24/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	ANOTHER PRINTER	458.55
00718649	08/24/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	ANOTHER PRINTER	187.95
00718649	08/24/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	ANOTHER PRINTER	560.85
00718649	08/24/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	14.49
00718649	08/24/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	237.50
00718649	08/24/2026	724-190-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	187.77
00718649	08/24/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	208.52
00718649	08/24/2026	100-113-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	86.64
00718649	08/24/2026	100-113-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	32.07
00718649	08/24/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	AMAZON.COM	114.60
00718649	08/24/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	FIRST COMMUNITY	25.00
00718649	08/24/2026	100-252-04-464000-10000-400	V15897	FIRST COMMUNITY BANK	P2702318	RBE.8885.08.26	Finance Dept Interest Charge	29.66
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	38.10
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	674.92
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	37.32
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	40.63
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	28.88
00718649	08/24/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Publix	29.99
00718649	08/24/2026	727-270-27-441069-78690-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Carolina Wings	150.92

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00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	27.77
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	78.10
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	80.73
00718649	08/24/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	443.60
00718649	08/24/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	44.58
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	52.20
00718649	08/24/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	14.03
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	10.15
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	86.88
00718649	08/24/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	33.49
00718649	08/24/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	180.72
00718649	08/24/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	38.51
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	260.69
00718649	08/24/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	55.14
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	90.88
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	209.71
00718649	08/24/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	303.67
00718649	08/24/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	99.45
00718649	08/24/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	407.54
00718649	08/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Walmart	12.95
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	51.75
00718649	08/24/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	19.97
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	37.20
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	28.74
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	232.13
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	54.87
00718649	08/24/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	67.35
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	78.51
00718649	08/24/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	239.60
00718649	08/24/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2702312	WKH.9024.08.26	Amazon	1,194.06
							Check Total	55,098.50
00718650	08/24/2026	744-800-44-441000-78870-044	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701412	0000042284	DISTRICT PERFECT BLEND TEE - B	481.50
00718650	08/24/2026	744-800-44-441000-78870-044	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701412	0000042284	DISTRICT PERFECT BLENDED TEE -	481.50
00718650	08/24/2026	744-800-44-441000-78870-044	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701412	0000042284	DISTRICT PERFECT BLEND TEE	342.40

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00718650	08/24/2026	744-800-44-441000-78870-044	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701412	0000042284	B CORE LS HOODED SHIRT BLACK	544.90
00718650	08/24/2026	744-800-44-441000-78870-044	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701412	0000042284	FREIGHT	96.30
							Check Total	1,946.60
00718651	08/24/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2701453	804249	Flight ACTE National Conventio	1,039.40
00718651	08/24/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2701453	804249	Service Fee	43.00
							Check Total	1,082.40
00718652	08/24/2026	264-188-03-441000-93002-352	V00549	FORMS AND SUPPLY INC (FSI)	P2701372	2198444-0	Zenstrips, Sensory Strips, 40	53.50
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	SHARPIE EXTREME PERMANENT MARK	16.38
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	SHARPIE ULTRA FINE PERMANENT M	10.57
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	SCOTCHBLUE MULTISURFACE PAINTE	23.15
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	XAQCTO RETRACT A BLADE NO 1 KN	87.57
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	HIGHLAND ECONOMY MASKING TAPE	14.55
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	KLEENEX PROFESSIONAL FACIAL TI	36.94
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	PENDAFLEX ESSENTIALS 1/3 TAB C	20.62
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	POST IT SUPER STICKY NOTES SUP	16.08
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-0	UCREATE FOARM BOARD - ART, CRA	144.19
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	BUSINESS SOURCE 12" RULER	10.41
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	BUSINESS SOURCE UTILITY PURPOS	6.96
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	BUSINESS SOURCE NONSKID STAINL	21.83
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	BUSINESS SOURCE RULED INDEX CA	2.70
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	BUSINESS SOURCE PLAIN INDEX CA	4.98
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	CRAYOLA WASHABLE KIDS PAINT SE	7.69
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	PRANG ULTRAWASHABLE TEMPERA PA	29.95
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	ELMERS DISAPPEARING PURPLE SCH	17.07
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	ELMERS MULTIPURPOSE GLUE ALL 1	48.69
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	CREATIVITY STREET REGULAR CRAF	47.47
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	CREATIVITY STREET JUMBOCRAFT S	20.35
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	SPARCO PROFESSIONAL PROTRACTOR	13.91
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	SUPER STACKER CRAYON BOX EXTER	10.59
00718652	08/24/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-0	MMM559RP BUSINESS SOURCE SELF	32.05
							Check Total	698.20
00718653	08/24/2026	536-254-39-432300-53160-800	V15157	GATOR SERVICES LLC	P2700881	81	Parking lot striping for FPE -	6,125.00

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00718653	08/24/2026	100-254-29-439500-10020-800	V15157	GATOR SERVICES LLC	P2700869	82	Parking lot striping at GMS -	4,250.00
							Check Total	10,375.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Baritone/Euph (Yamaha 416766)	127.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Baritone/Euph (Yamaha 469542)	127.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Trumpet (King 306261)	93.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Baritone/Euph (Yamaha 416677)	127.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Baritone/Euph (Yamaha 468894)	127.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Trumpet (Bundy 312655)	93.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	28.89
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Tuba (Yamaha 463806)	167.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	33.17
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Trombone (Bach na)	96.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	24.61
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Trombone (Yamaha 685540)	96.00
00718654	08/24/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701846	INV060566387	Item 9990400 | M&A INSTRUMENT	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	159.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	167.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	33.17
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	155.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	28.89
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	155.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	28.89
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	167.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	33.17
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	159.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	159.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	180.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	33.17
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	228.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	228.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	228.00
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	100-271-46-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	228.00
00718654	08/24/2026	746-270-46-432300-79461-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
00718654	08/24/2026	746-270-46-432300-79461-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR LABOR	228.00
00718654	08/24/2026	746-270-46-432300-79461-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701840	INV060566391	INSTRUMENT REPAIR PARTS	24.61
							Check Total	4,103.90
00718655	08/24/2026	100-254-13-441000-10020-800	V15321	H L SHEALY CO	P2701393	373441	LHS,GHS,PHS,WKHS,RBHS - Generi	248.24
00718655	08/24/2026	100-254-11-441000-10020-800	V15321	H L SHEALY CO	P2701393	373441	LHS,GHS,PHS,WKHS,RBHS - Generi	248.24
00718655	08/24/2026	100-254-15-441000-10020-800	V15321	H L SHEALY CO	P2701393	373441	LHS,GHS,PHS,WKHS,RBHS - Generi	248.24
00718655	08/24/2026	100-254-27-441000-10020-800	V15321	H L SHEALY CO	P2701393	373441	LHS,GHS,PHS,WKHS,RBHS - Generi	248.24
00718655	08/24/2026	100-254-44-441000-10020-800	V15321	H L SHEALY CO	P2701393	373441	LHS,GHS,PHS,WKHS,RBHS - Generi	248.24
							Check Total	1,241.20
00718656	08/24/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2701250	INV128111	02-CHD-2C	658.80
00718656	08/24/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2701250	INV128111	02-MCHT-2C	545.40
00718656	08/24/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2701250	INV128111	02-CAM-1	144.00
00718656	08/24/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2701250	INV128111	02-CN	59.97
00718656	08/24/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2701250	INV128111	Shipping	86.86
							Check Total	1,495.03
00718657	08/24/2026	100-254-44-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2701366	513812-0	MORCON WHITE MULTIFOLD PAPER T	3,394.57
00718657	08/24/2026	100-254-44-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2701366	513812-0	CENTER PULL PAPER TOWELS	1,241.20
00718657	08/24/2026	100-254-44-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2701366	513812-0	MORCON JUMBO TISSUE	4,794.14
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Swingline Commercial Desk Stap	35.31
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Color Cardstock -"Happy" Assor	32.57
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	TI-30X IIS Scientific Calculat	40.25
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Business Source Handheld Tape	11.82

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00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Color Paper - "Happy" Assortme	69.71
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Avery?? Glue Stick - 0.26 oz -	74.60
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	Mead 1-Subject Spiral Notebook	185.54
00718657	08/24/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-1	SAN80078A	304.14
00718657	08/24/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701407	514044-0	Nestle Coffeemate Liquid	19.53
00718657	08/24/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701407	514044-1	Maxwell House coffee, Box of 4	64.19
							Check Total	10,267.57
00718658	08/24/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2835971	Janitorial Staffing Services -	1,026.48
							Check Total	1,026.48
00718659	08/24/2026	715-750-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	454.90
00718659	08/24/2026	715-785-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	1,044.52
00718659	08/24/2026	715-735-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	777.68
00718659	08/24/2026	715-780-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	213.74
00718659	08/24/2026	715-800-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	1,044.53
00718659	08/24/2026	715-730-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	777.69
00718659	08/24/2026	715-720-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	3,358.09
00718659	08/24/2026	715-740-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	454.91
00718659	08/24/2026	715-790-15-434500-78870-015	V10681	HUDL	P2701108	HUS00022773	HUDLE PACKAGE - LEVEL 2 -	1,044.54
							Check Total	9,170.60
00718660	08/24/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701361	478276	COLOR SAFE BLEACH	106.73
00718660	08/24/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701361	478276	SPARTAN SANITYZE	80.67
00718660	08/24/2026	100-254-45-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701361	478276	JANICO 16 OZ CUT END RAYON MOP	405.62
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	CARLISLE BOWL BRUSH 21"	15.70
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	CARLISLE POLY DECK BRUSH	14.69
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	COLOR SAFE BLEACH	106.35
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	BULLEN RINZ FREE LAVENDER CLEA	596.50
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	SPARTAN DEFOAMER	171.16
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	SC JOHNSON DEB FOAM SOAP	675.38
00718660	08/24/2026	100-254-26-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701354	478277	JANICO 20 OZ CUT END RAYON MOP	505.00
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	CARLISLE BOWL MOP	46.96
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	COLOR SAFE BLEACH	106.35
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	CARLISLE LOBBY DUST PAN	253.91

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	MEASURING CUP	75.31
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	CARLISLE DUSTER 52-81"	372.04
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	SPARTAN SANITYZE	161.33
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	BULLEN RINZ FREE LAVENDER CLEA	357.90
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	JANICO 16 OZ CUT END RAYON MOP	338.01
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	JANICO 20 OZ CUT END RAYON MOP	420.83
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	JANICO 24 OZ CUT END RAYON MOP	402.15
00718660	08/24/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701367	478281	CARLISLE 60" SIDE GATE MOP HAN	280.95
00718660	08/24/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701420	478282	BULLEN RINZ FREE LAVENDER CLEA	60.20
00718660	08/24/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701420	478282	SC JOHNSON DEB FOAM SOAP	168.85
00718660	08/24/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701420	478282	JANICO 16 OZ CUT END RAYON MOP	405.62
00718660	08/24/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701420	478282	JANICIO 20 OZ CUT END RAYON MO	168.33
00718660	08/24/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701420	478282	CARLISLE 60" SIDE GATE MOP HAN	93.65
							Check Total	6,390.19
00718661	08/24/2026	100-000-00-110510-00000-000	V17113	IMAGE 360		8.12.2026	Unclaimed property 1p Ck620934	682.51
							Check Total	682.51
00718662	08/24/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700876	74885	White- Oasis-I 20 oz. Vaccuum	2,074.46
00718662	08/24/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700876	74885	Setup Fee	69.55
00718662	08/24/2026	744-270-44-441000-78605-044	V16263	IMAGE INK SC LLC	P2700876	74885	Shipping	398.04
00718662	08/24/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2701245	75070	White- Comfort Colors - Unisex	1,779.17
00718662	08/24/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2701245	75070	White- Comfort Colors - Unisex	41.97
							Check Total	4,363.19
00718663	08/24/2026	100-254-28-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54312254	MES - Kitchen Hood 1	175.00
							Check Total	175.00
00718664	08/24/2026	100-113-29-439500-10000-029	V16354	JULIE WRIGHT CONSULTING LLC	P2701132	6040	Professional Learning/Consulti	2,900.00
00718664	08/24/2026	201-224-51-431200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2610924	6041	One-Day Experience	3,900.00
00718664	08/24/2026	100-000-00-110510-00000-000	V16354	JULIE WRIGHT CONSULTING LLC		8.12.2026	Unclaimed Prop 1p Ck#613405	3,600.00
							Check Total	10,400.00
00718665	08/24/2026	727-720-27-441000-78020-027	V19655	LAUNDRY LOOPS INC	P2700852	58870	Original Laundry Loop with Sin	805.45
00718665	08/24/2026	727-720-27-441000-78020-027	V19655	LAUNDRY LOOPS INC	P2700852	58870	Custom Printed ID Label (Logo	241.50

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00718665	08/24/2026	727-720-27-441000-78020-027	V19655	LAUNDRY LOOPS INC	P2700852	58870	Custom Printed ID Label (Logo	20.00
00718665	08/24/2026	727-720-27-441000-78020-027	V19655	LAUNDRY LOOPS INC	P2700852	58870	Processing Fee	25.00
00718665	08/24/2026	727-720-27-441000-78020-027	V19655	LAUNDRY LOOPS INC	P2700852	58870	Freight	21.00
							Check Total	1,112.95
00718666	08/24/2026	716-270-16-469000-78470-016	V12506	LDH SPORTS AND MORE LLC	P2700225	P2700225.PES	Bella Canvas Cream shirts with	1,087.66
00718666	08/24/2026	730-270-30-469000-78605-030	V12506	LDH SPORTS AND MORE LLC	P2701289	P2701289.PMS	Gildan Softstyle Shirts With V	1,045.93
							Check Total	2,133.59
00718667	08/24/2026	210-112-03-444500-92001-351	V14592	LEGO EDUCATION NOTH AMERICA	P2701373	1190722289	Computer Science & AI 3-5 Clas	14,375.66
							Check Total	14,375.66
00718668	08/24/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.27.07.31.26	In District Travel	38.38
							Check Total	38.38
00718669	08/24/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2701588	SQLCD-1203624	DM - Fuel Purchases	11,171.36
							Check Total	11,171.36
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	ORANGE MH BUILD SERIES PLA FIL	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	YELLOW MH BUILD SERIES PLA FIL	97.41
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	PURPLE MH BUILD SERIES PLA FIL	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	LIME GREEN MH BUILD SERIES PLA	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	SILKY SILVER MH BUILD SERIES P	95.21
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	ROYAL BLUE MH BUILD SERIES PLA	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	RUBY RED MH BUILD SERIES PLA F	97.41
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	WHITE MH BUILD SERIES PLA FILA	97.41
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	GRAY MH BUILD SERIES PLA FILAM	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	BLUE MH BUILD SERIES PLA FILAM	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	PINE GREEN MH BUILD SERIES PLA	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	GRASS GREEN MH BUILD SERIES PL	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	RED MH BUILD SERIES PLA FILAME	73.06
00718670	08/24/2026	721-190-21-441000-77750-021	V12621	MATTER HACKERS INC	P2701482	MH265842	TAN MH BUILD SERIES PLA FILAME	53.48
							Check Total	1,098.46
00718671	08/24/2026	721-270-21-441000-79750-021	V15872	MAXPACK OF SC DBA CAROLINA RET	P2611323	956999	OF DAMASK BAGS (CUB SIZE) 250	273.06

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00718671	08/24/2026	721-270-21-441000-79750-021	V15872	MAXPACK OF SC DBA CAROLINA RET	P2611323	956999	CHARGE	154.08
00718671	08/24/2026	721-270-21-441000-79750-021	V15872	MAXPACK OF SC DBA CAROLINA RET	P2611323	956999	C20 ASST YOUR CHOICE TISSUE AS	82.28
							Check Total	509.42
00718672	08/24/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2700457	IN100331273	242293	168.47
							Check Total	168.47
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	PRO SAFE SAFETY GLASSES UNCOAT	22.10
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	MCR SAFETY, SAFETY GLASSES; AN	228.98
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	PRO SAFE SAFETY GLASSES SCRATC	145.52
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	PRO SAFE DISPOSABLE GLOVES SIZ	25.87
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	PRO SAFE DISPOSABLE GLOVES SIZ	25.87
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	CHANNELLOCK, DIAGONAL CUTTING	40.25
00718673	08/24/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2701507	67203201	PRO SAFE DISPOSABLE GLOVES SIZ	25.87
							Check Total	514.46
00718674	08/24/2026	100-255-07-441000-10000-740	V00154	NAPA AUTO PARTS	P2610563	269302	Quote #221908	5,940.72
							Check Total	5,940.72
00718675	08/24/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2700069	213620	Q-Interactive Standard License	7,789.60
							Check Total	7,789.60
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon CRNMT-1001	211.94
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon H4AMH-AD-IRIL1	569.14
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon H5AMH-AD-PEND1	291.26
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon H5AMH-DO-COVR1	291.26
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon POE60U-1BTE	258.70
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon WLMT-1001	177.32
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon 24C-H5A-3MH	3,874.70
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon 12.0C-H6A-FE-360-DO1-	1,023.12
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Avigilon UNITY8-ENT	660.87
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Miscellaneous supplies and con	232.99
00718676	08/24/2026	536-266-20-444500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6584	Contractor Sales Tax	456.59
							Check Total	8,047.89

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00718677	08/24/2026	579-115-21-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2611400	31250	Scholar - SC5118XL-FG	5,761.95
							Check Total	5,761.95
00718678	08/24/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16251	DM - HVAC Service Requests and	782.01
00718678	08/24/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16294	DM - HVAC Service Requests and	1,697.25
00718678	08/24/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	CSES-HVAC Mechanical Maintenan	2,205.00
00718678	08/24/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	CSMS-HVAC Mechanical Maintenan	2,325.60
00718678	08/24/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	CS Annex-HVAC Mechanical Maint	522.25
00718678	08/24/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	CS-HVAC Mechanical Maintenance	1,550.25
00718678	08/24/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	DES-HVAC Mechanical Maintenanc	2,208.50
00718678	08/24/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	FPES-HVAC Mechanical Maintenan	1,978.00
00718678	08/24/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	GES-HVAC Mechanical Maintenanc	1,743.75
00718678	08/24/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	GMS-HVAC Mechanical Maintenanc	2,337.00
00718678	08/24/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	GHS-HVAC Mechanical Maintenanc	5,984.25
00718678	08/24/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	ITV Building -HVAC Mechanical	172.20
00718678	08/24/2026	100-254-20-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	LSMS - HVAC Mechanical Mainten	3,187.50
00718678	08/24/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	LMES-HVAC Mechanical Maintenan	3,976.75
00718678	08/24/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	LES-HVAC Mechanical Maintenanc	1,696.75
00718678	08/24/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	LHS-HVAC Mechanical Maintenanc	7,189.25
00718678	08/24/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	LTC-HVAC Mechanical Maintenanc	1,157.75
00718678	08/24/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	NLCLC-HVAC Mechanical Maintena	4,176.00
00718678	08/24/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	DM-HVAC Mechanical Maintenance	75.00
00718678	08/24/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	MES-HVAC Mechanical Maintenanc	2,587.75
00718678	08/24/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	MGES-HVAC Mechanical Maintenan	2,252.50
00718678	08/24/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	MGMS-HVAC Mechanical Maintenan	3,656.25
00718678	08/24/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	NPES-HVAC Mechanical Maintenan	961.00
00718678	08/24/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	OGES-HVAC Mechanical Maintenan	2,858.00
00718678	08/24/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	DOC-HVAC Mechanical Maintenanc	650.50
00718678	08/24/2026	100-254-16-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	PES-HVAC Mechanical Maintenanc	2,109.75
00718678	08/24/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	PHS-HVAC Mechanical Maintenanc	561.70
00718678	08/24/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	OLD PMS-HVAC Mechanical Mainte	2,725.00
00718678	08/24/2026	100-254-35-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	PHES-HVAC Mechanical Maintena	2,890.00
00718678	08/24/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	PHMS - HVAC Mechanical	2,302.00
00718678	08/24/2026	100-254-24-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	RBES-HVAC Mechanical Maintenan	1,620.00
00718678	08/24/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	RBHS-HVAC Mechanical Maintenan	8,820.00

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00718678	08/24/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	RCES-HVAC Mechanical	3,556.50
00718678	08/24/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	RCLC-HVAC Mechanical Maintenan	682.00
00718678	08/24/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	SGES-HVAC Mechanical Maintenan	2,032.50
00718678	08/24/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	Transportation-HVAC Mechanical	55.75
00718678	08/24/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	Transportation Gilbert-HVAC Me	40.00
00718678	08/24/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	Transportation Pelion-HVAC Mec	40.00
00718678	08/24/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	WKES - HVAC Mechanical	2,021.50
00718678	08/24/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	WKHS-HVAC Mechanical	5,682.25
00718678	08/24/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	WKMS-HVAC Mechanical	2,742.50
00718678	08/24/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	BMS-HVAC Mechanical Maintenanc	3,187.50
00718678	08/24/2026	100-254-30-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	New Pelion Middle School - HVA	3,251.25
00718678	08/24/2026	100-254-47-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	Centerville Elementary School	2,179.50
00718678	08/24/2026	100-254-51-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16325	SLES - HVAC Maintenance	2,820.50
							Check Total	107,251.26
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Basic Cut (front property onl	600.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Pruning	1,500.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Mulch Application	3,250.00
00718679	08/24/2026	727-270-27-439500-78840-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Debris removal	1,200.00
00718679	08/24/2026	727-270-27-439500-78840-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Pinestraw Application	3,000.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Raise	800.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Bush Removal	150.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Palm pruning	2,025.00
00718679	08/24/2026	727-270-27-439500-78910-027	V17943	PALMETTO CREEK PROPERTY MAINTE	P2701333	4671	Edging	1,000.00
							Check Total	13,525.00
00718680	08/24/2026	734-270-34-441000-78840-034	V16458	PALMETTO SHOP LLC	P2701310	10171	Gildan Softstyle T w/ 1-color	199.99
00718680	08/24/2026	734-270-34-441000-79530-034	V16458	PALMETTO SHOP LLC	P2701310	10171	Gildan Softstyle T w/ 1-color	360.00
00718680	08/24/2026	734-270-34-441000-78860-034	V16458	PALMETTO SHOP LLC	P2701310	10171	Gildan Softstyle T w/ 1-color	200.00
00718680	08/24/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2701310	10171	Gildan Softstyle T w/ 1-color	203.01
00718680	08/24/2026	734-270-34-441000-79650-034	V16458	PALMETTO SHOP LLC	P2701310	10171	1-color screen set up charge	16.05
00718680	08/24/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2700539	10172	Augusta Sportswear Unisex 50/5	347.75
00718680	08/24/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2700539	10172	3-color screen set up charge	64.20
00718680	08/24/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2700539	10172	Black Gildan 64000 w/ 3-color	1,444.50
00718680	08/24/2026	734-270-34-441000-78605-034	V16458	PALMETTO SHOP LLC	P2700539	10172	3-color screen set up charge	39.59

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00718680	08/24/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2701076	10176	Gildan softstyle full front he	2,142.14
00718680	08/24/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2701076	10176	Sizes: 4 XXL, 1 3XL	80.25
00718680	08/24/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2701076	10176	Gildan softstyle two color fro	895.59
00718680	08/24/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2701076	10176	Sizes: 3 XXL, 2 3XL	64.20
00718680	08/24/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2701076	10176	Two screen set up fee	28.89
							Check Total	6,086.16
00718681	08/24/2026	100-213-07-439500-10000-730	V12103	PEE DEE REGIONAL EMS INC	P2701636	39083	BLS Provider eCards @ $7.00/eC	35.00
							Check Total	35.00
00718682	08/24/2026	711-270-11-436000-77490-011	V00103	PINE PRESS OF LEXINGTON INC	P2701118	160424	Printing of 1,000 LHS Parking	230.39
							Check Total	230.39
00718683	08/24/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC67978	Monthly Rental Fee for All Dis	52,858.00
00718683	08/24/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC67978	Monthly Rental fee for SLES Co	1,020.66
00718683	08/24/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC67978	B/W Copy Overages	3,872.16
00718683	08/24/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC67978	Color Copy Overages	17,484.52
							Check Total	75,235.34
00718684	08/24/2026	100-113-47-441000-10000-047	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701103	21242	STANDARD PAPER	374.24
00718684	08/24/2026	100-113-47-441000-10000-047	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701103	21242	FREE ROLL OF STANDARD PAPER	0.00
00718684	08/24/2026	100-113-47-441000-10000-047	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701103	21242	SHIPPING	33.68
							Check Total	407.92
00718685	08/24/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701455	339577	WHITE TANKS RB GATORS	274.46
00718685	08/24/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701455	339577	BLACK TANKS RB GATORS	274.46
00718685	08/24/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701455	339577	WHITE TEES MADE TO SHINE	274.46
00718685	08/24/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701455	339577	YL7	69.28
00718685	08/24/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701455	339577	XSM-2	227.64
							Check Total	1,120.30
00718686	08/24/2026	100-231-01-439500-10000-100	V19276	RSM US LLP	P2605100	CI-11565946	Review 2018 Bond Referendum	2,948.17
							Check Total	2,948.17
00718687	08/24/2026	100-115-15-466031-10000-015	V17077	SC ASSOCIATION OF FUTURE FARME	P2702360	100-	2026 Chapter Officer Workshop	120.00

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							Check Total	120.00
00718688	08/24/2026	734-700-34-464000-78020-034	V00270	SC HIGH SCHOOL LEAGUE	P2700538	27658	SCHSL Dues and Fees for 26/27	873.00
							Check Total	873.00
00718689	08/24/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137391712	Workbook 180 Days of Math	319.07
00718689	08/24/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137391712	Workbook 180 Days of Math	98.23
00718689	08/24/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137391712	Workbook 180 Days of Math	196.35
00718689	08/24/2026	100-113-51-441000-10000-051	V16452	SCHOOL SPECIALTY LLC	P2701355	208137397748	Childcraft Colorful Circles Ca	340.00
00718689	08/24/2026	100-212-51-441000-10000-051	V16452	SCHOOL SPECIALTY LLC	P2701355	208137397748	Childcraft Colorful Circles Ca	31.72
00718689	08/24/2026	100-212-51-441000-10000-051	V16452	SCHOOL SPECIALTY LLC	P2701355	208137397748	Shipping	74.34
00718689	08/24/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137399054	Highlighter Pen School smart A	102.88
							Check Total	1,162.59
00718690	08/24/2026	203-223-94-439500-91000-394	V01207	SHRED WITH US	P2700060	334425	Shredding service, one on site	25.00
							Check Total	25.00
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	Vinyl RTA - GMS Drop Off/Picku	48.11
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	C - Sign	71.73
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS >	58.29
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS >	121.37
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS ^	121.37
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS ^	89.84
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	D	98.72
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS <	58.29
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GMS <	58.29
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	Exit >	58.29
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	A, B, E	242.61
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	Visitor/Bus >	89.84
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GES >	58.29
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	Merge Car Signs	89.84
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	GES Info	89.83
00718691	08/24/2026	100-258-07-441000-10000-810	V16398	SIGNARAMA COLUMBIA	P2701264	INV-27445	Design	150.00
							Check Total	1,504.71

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00718692	08/24/2026	100-111-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2701472	1783	School Bus Backpack Tags	200.00
00718692	08/24/2026	100-111-45-441000-10000-045	V17128	SIGNS & TAGS LLC	P2701472	1783	Shipping Cost	18.00
							Check Total	218.00
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC BABY FRESH	143.36
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC LIQUID CARPET CLEANER	238.93
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC SPEEDIKLEEN	134.07
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC CAN DO FLOOR CLEANER	202.23
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC HUSKI CREAM CLEANER	115.56
00718693	08/24/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701368	244671	CLASSIC SUDS LAUNDRY DETERGENT	144.32
00718693	08/24/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701358	244672	ATLAS SUPER RAGS	271.78
00718693	08/24/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701358	244672	20" BLUE ULTRA BURNISH PADS	53.61
00718693	08/24/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701298	244673	MARCAL PRO MULTIFOLD PAPER TOW	238.61
00718693	08/24/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701298	244673	MARCAL JUMBO TISSUE	496.31
							Check Total	2,038.78
00718694	08/24/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21492891	Contract Teacher - Special Ser	3,080.22
							Check Total	3,080.22
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	TRU RED Standard Staples, 1/4?	25.06
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Ticonderoga Pre-Sharpened Wood	11.62
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	BIC Xtra Variety Pack Mechanic	26.43
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	TRU RED??? Retractable Quick D	12.23
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	TRU RED Retractable Gel Pens,	12.23
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Zebra Z-Grip Retractable Ballp	9.06
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Pilot G2 Retractable Gel Pens,	13.05
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	BIC Round Stic Xtra-Life Ballp	9.28
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	TOPS Legal Junior Notepads, 5"	7.08
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	STAPLES Legal Pads, 8.5?? x 1	4.41
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	PAP-R Products Single Ticket R	6.63
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Adams 3-Part Carbonless Receip	35.52
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Easel Pad, Repositiona	196.13
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Command Medium Hooks, White, 5	80.51
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	BIC Xtra Variety Pack Mechanic	13.21
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Remarx Dry Erase Marke	84.21

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00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples 1/2" 3-Ring View Binde	83.46
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Prang 9" x 12" Construction Pa	17.01
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Tru-Ray 9" x 12" Construction	28.36
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Tru-Ray 9" x 12" Construction	31.46
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Crayola 12 Colors! Constructio	99.72
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	American Paper 12" x 18" Const	60.99
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Sheet Protectors, 8.5"	16.11
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Elmer's All Purpose School Glu	83.14
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	BIC Round Stic Xtra-Life Ballp	12.37
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Stick Highlighters, Ch	32.31
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Expo Whiteboard Care Dry Erase	16.16
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Dry-erase Eraser	29.96
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Jumbo Paper Clips, Sil	4.07
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Wooden Pencils, #2 Lea	321.00
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751799	Staples Printer Paper 8.5 x 11	977.12
00718695	08/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2701346	6070751800	Rediform?? Money Receipt Book,	13.29
00718695	08/24/2026	711-190-11-441000-70060-011	V13420	STAPLES ADVANTAGE	P2701353	6070751801	Staples Printer Paper 8.5 x 11	1,302.83
00718695	08/24/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701384	6070751802	Pendaflex Classification Folde	22.59
00718695	08/24/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701384	6070751802	Quality Park Clasp & Moistenab	21.51
00718695	08/24/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701384	6070751802	Staples Sheet Protectors, 8.5"	59.25
00718695	08/24/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701384	6070751802	Staples Easel Pad, Repositiona	98.07
00718695	08/24/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2701383	6070751803	Staples Printer Paper	1,302.83
00718695	08/24/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2701383	6070751803	Avery TrueBlock Laser Shipping	38.69
00718695	08/24/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2701384	6070751804	Pendaflex Recycled Reinforced	35.51
00718695	08/24/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2701402	6070753167	Sharpie Tank Permanent Marker	12.56
00718695	08/24/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2701402	6070753167	Post It Notes 24 pads/pack	51.00
00718695	08/24/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2701402	6070753167	BIC Mechanical Pencils 0.77 40	8.22
00718695	08/24/2026	100-113-30-441000-10000-030	V13420	STAPLES ADVANTAGE	P2701402	6070753167	Bic Retractable Blue Pens 12/p	6.30
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Paper mate pink pearl erasers,	11.12
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Officemate folder fasteners, m	29.65
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Avery print to the edge inkjet	10.66
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Crayola jumbo crayons, 8/pack	19.20
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Pentel energel deluxe RTX retr	23.54
00718695	08/24/2026	741-270-41-441000-77450-041	V13420	STAPLES ADVANTAGE	P2701408	6070753168	Advantus stackable crayon box	12.24

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							Check Total	5,438.96
00718696	08/24/2026	100-266-45-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2611226	7060	SPEAKER, WALL BAFFLE w/ TRANSF	182.56
00718696	08/24/2026	100-266-45-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2611226	7060	2 Conductor	321.00
00718696	08/24/2026	100-266-45-444500-10011-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2611226	7060	Misc	107.00
00718696	08/24/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2611226	7060	Technician	1,500.00
							Check Total	2,110.56
00718697	08/24/2026	100-254-24-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	RBES - Monthly Water Treatment	125.19
00718697	08/24/2026	100-254-14-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	GES - Monthly Water Treatment	125.19
00718697	08/24/2026	100-254-16-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	PES - Monthly Water Treatment	125.19
00718697	08/24/2026	100-254-43-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	MGMS - Monthly Water Treatment	32.10
00718697	08/24/2026	100-254-44-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	RBHS - Monthly Water Treatmen	35.31
00718697	08/24/2026	100-254-46-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	BMS - Monthly Water Treatment	18.19
00718697	08/24/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	NEW PMS - Monthly Water Treatm	18.19
00718697	08/24/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1141120	LSMS - Monthly Water Treatment	18.19
							Check Total	497.55
00718698	08/24/2026	100-266-93-434500-10002-930	V14195	TIME CLOCK PLUS LLC	P2700410	INV00494788	Hardware Support and Maintenan	41,252.29
							Check Total	41,252.29
00718699	08/24/2026	100-254-29-441000-10020-800	V15718	TUCKER MATERIALS INC	P2701421	2024474-00	GMS - Ceiling Tile	396.88
							Check Total	396.88
00718701	08/24/2026	600-256-41-441000-96000-000	V02364	USA SUPPLY	P2701424	2099789	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-41-441000-96000-000	V02364	USA SUPPLY	P2701424	2099789	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-41-441000-96000-000	V02364	USA SUPPLY	P2701424	2099789	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-41-441000-96000-000	V02364	USA SUPPLY	P2701424	2099789	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-41-441000-96000-000	V02364	USA SUPPLY	P2701424	2099789	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-20-441000-96000-000	V02364	USA SUPPLY	P2701425	2099790	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-20-441000-96000-000	V02364	USA SUPPLY	P2701425	2099790	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-20-441000-96000-000	V02364	USA SUPPLY	P2701425	2099790	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-20-441000-96000-000	V02364	USA SUPPLY	P2701425	2099790	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-30-441000-96000-000	V02364	USA SUPPLY	P2701426	2099791	Solid encapsulated dishmachine	562.05
00718701	08/24/2026	600-256-30-441000-96000-000	V02364	USA SUPPLY	P2701426	2099791	Liquid dishmachine rinse addit	227.91

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00718701	08/24/2026	600-256-12-441000-96000-000	V02364	USA SUPPLY	P2701431	2099792	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-12-441000-96000-000	V02364	USA SUPPLY	P2701431	2099792	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-12-441000-96000-000	V02364	USA SUPPLY	P2701431	2099792	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-29-441000-96000-000	V02364	USA SUPPLY	P2701430	2099793	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-29-441000-96000-000	V02364	USA SUPPLY	P2701430	2099793	Liquid dishmachine rinse addit	75.97
00718701	08/24/2026	600-256-29-441000-96000-000	V02364	USA SUPPLY	P2701430	2099793	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-40-441000-96000-000	V02364	USA SUPPLY	P2701428	2099794	Solid encapsulated dishmachine	562.05
00718701	08/24/2026	600-256-40-441000-96000-000	V02364	USA SUPPLY	P2701428	2099794	Liquid dishmachine rinse addit	303.88
00718701	08/24/2026	600-256-40-441000-96000-000	V02364	USA SUPPLY	P2701428	2099794	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-40-441000-96000-000	V02364	USA SUPPLY	P2701428	2099794	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-46-441000-96000-000	V02364	USA SUPPLY	P2701429	2099795	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-46-441000-96000-000	V02364	USA SUPPLY	P2701429	2099795	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-46-441000-96000-000	V02364	USA SUPPLY	P2701429	2099795	Pot n Pan detergent, packaged	107.00
00718701	08/24/2026	600-256-46-441000-96000-000	V02364	USA SUPPLY	P2701429	2099795	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-11-441000-96000-000	V02364	USA SUPPLY	P2701427	2099796	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-11-441000-96000-000	V02364	USA SUPPLY	P2701427	2099796	Solid encapsulated dishmachine	421.54
00718701	08/24/2026	600-256-11-441000-96000-000	V02364	USA SUPPLY	P2701427	2099796	Liquid dishmachine rinse addit	379.85
00718701	08/24/2026	600-256-11-441000-96000-000	V02364	USA SUPPLY	P2701427	2099796	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-19-441000-96000-000	V02364	USA SUPPLY	P2701432	2099797	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-19-441000-96000-000	V02364	USA SUPPLY	P2701432	2099797	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-19-441000-96000-000	V02364	USA SUPPLY	P2701432	2099797	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-19-441000-96000-000	V02364	USA SUPPLY	P2701432	2099797	Solid quat tablets, packaged i	81.32
00718701	08/24/2026	600-256-25-441000-96000-000	V02364	USA SUPPLY	P2701433	2099798	Liquid dishmachine delimer, pa	81.32
00718701	08/24/2026	600-256-25-441000-96000-000	V02364	USA SUPPLY	P2701433	2099798	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-25-441000-96000-000	V02364	USA SUPPLY	P2701433	2099798	Liquid dishmachine rinse addit	75.97
00718701	08/24/2026	600-256-25-441000-96000-000	V02364	USA SUPPLY	P2701433	2099798	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-23-441000-96000-000	V02364	USA SUPPLY	P2701434	2099799	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-23-441000-96000-000	V02364	USA SUPPLY	P2701434	2099799	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-23-441000-96000-000	V02364	USA SUPPLY	P2701434	2099799	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-23-441000-96000-000	V02364	USA SUPPLY	P2701434	2099799	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-37-441000-96000-000	V02364	USA SUPPLY	P2701436	2099800	Liquid dishmachine rinse addit	227.91
00718701	08/24/2026	600-256-37-441000-96000-000	V02364	USA SUPPLY	P2701436	2099800	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-37-441000-96000-000	V02364	USA SUPPLY	P2701436	2099800	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-34-441000-96000-000	V02364	USA SUPPLY	P2701435	2099801	Liquid dishmachine delimer, pa	40.66

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00718701	08/24/2026	600-256-34-441000-96000-000	V02364	USA SUPPLY	P2701435	2099801	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-34-441000-96000-000	V02364	USA SUPPLY	P2701435	2099801	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-34-441000-96000-000	V02364	USA SUPPLY	P2701435	2099801	Liquid dishmachine rinse addit	75.97
00718701	08/24/2026	600-256-34-441000-96000-000	V02364	USA SUPPLY	P2701435	2099801	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-43-441000-96000-000	V02364	USA SUPPLY	P2701440	2099802	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-43-441000-96000-000	V02364	USA SUPPLY	P2701440	2099802	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-43-441000-96000-000	V02364	USA SUPPLY	P2701440	2099802	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-43-441000-96000-000	V02364	USA SUPPLY	P2701440	2099802	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-24-441000-96000-000	V02364	USA SUPPLY	P2701437	2099803	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-24-441000-96000-000	V02364	USA SUPPLY	P2701437	2099803	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-24-441000-96000-000	V02364	USA SUPPLY	P2701437	2099803	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-24-441000-96000-000	V02364	USA SUPPLY	P2701437	2099803	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2701444	2099804	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2701444	2099804	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2701444	2099804	Liquid dishmachine rinse addit	227.91
00718701	08/24/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2701444	2099804	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-27-441000-96000-000	V02364	USA SUPPLY	P2701439	2099805	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-27-441000-96000-000	V02364	USA SUPPLY	P2701439	2099805	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-27-441000-96000-000	V02364	USA SUPPLY	P2701439	2099805	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-27-441000-96000-000	V02364	USA SUPPLY	P2701439	2099805	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-42-441000-96000-000	V02364	USA SUPPLY	P2701438	2099806	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-42-441000-96000-000	V02364	USA SUPPLY	P2701438	2099806	Solid encapsulated dishmachine	281.02
00718701	08/24/2026	600-256-42-441000-96000-000	V02364	USA SUPPLY	P2701438	2099806	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-16-441000-96000-000	V02364	USA SUPPLY	P2701443	2099807	Liquid dishmachine rinse addit	227.91
00718701	08/24/2026	600-256-16-441000-96000-000	V02364	USA SUPPLY	P2701443	2099807	Pot n Pan detergent, packaged	160.50
00718701	08/24/2026	600-256-16-441000-96000-000	V02364	USA SUPPLY	P2701443	2099807	Solid encapsulated dishmachine	562.05
00718701	08/24/2026	600-256-16-441000-96000-000	V02364	USA SUPPLY	P2701443	2099807	Solid quat tablets, packaged i	81.32
00718701	08/24/2026	600-256-16-441000-96000-000	V02364	USA SUPPLY	P2701443	2099807	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-22-441000-96000-000	V02364	USA SUPPLY	P2701441	2099808	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-22-441000-96000-000	V02364	USA SUPPLY	P2701441	2099808	Solid encapsulated dishmachine	421.54
00718701	08/24/2026	600-256-22-441000-96000-000	V02364	USA SUPPLY	P2701441	2099808	Solid encapsulated dishmachine	151.94
00718701	08/24/2026	600-256-22-441000-96000-000	V02364	USA SUPPLY	P2701441	2099808	Pot n Pan detergent, packaged	107.00
00718701	08/24/2026	600-256-22-441000-96000-000	V02364	USA SUPPLY	P2701441	2099808	Solid quat tablets, packaged i	81.32
00718701	08/24/2026	600-256-13-441000-96000-000	V02364	USA SUPPLY	P2701442	2099809	Liquid dishmachine delimer, pa	40.66

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00718701	08/24/2026	600-256-13-441000-96000-000	V02364	USA SUPPLY	P2701442	2099809	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-13-441000-96000-000	V02364	USA SUPPLY	P2701442	2099809	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-13-441000-96000-000	V02364	USA SUPPLY	P2701442	2099809	Liquid dishmachine rinse addit	227.91
00718701	08/24/2026	600-256-13-441000-96000-000	V02364	USA SUPPLY	P2701442	2099809	Pot n Pan detergent, packaged	107.00
00718701	08/24/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2701445	2099810	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2701445	2099810	Solid quat tablets, packaged i	81.32
00718701	08/24/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2701445	2099810	Solid encapsulated dishmachine	140.51
00718701	08/24/2026	600-256-26-441000-96000-000	V02364	USA SUPPLY	P2701445	2099810	Liquid dishmachine rinse addit	303.88
00718701	08/24/2026	600-256-45-441000-96000-000	V02364	USA SUPPLY	P2701448	2099811	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-45-441000-96000-000	V02364	USA SUPPLY	P2701448	2099811	Solid quat tablets, packaged i	40.66
00718701	08/24/2026	600-256-45-441000-96000-000	V02364	USA SUPPLY	P2701448	2099811	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-45-441000-96000-000	V02364	USA SUPPLY	P2701448	2099811	Solid encapsulated dishmachine	562.05
00718701	08/24/2026	600-256-47-441000-96000-000	V02364	USA SUPPLY	P2701446	2099812	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-47-441000-96000-000	V02364	USA SUPPLY	P2701446	2099812	Solid encapsulated dishmachine	843.07
00718701	08/24/2026	600-256-47-441000-96000-000	V02364	USA SUPPLY	P2701446	2099812	Liquid dishmachine rinse addit	151.94
00718701	08/24/2026	600-256-47-441000-96000-000	V02364	USA SUPPLY	P2701446	2099812	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-47-441000-96000-000	V02364	USA SUPPLY	P2701446	2099812	Solid quat tablets, packaged i	81.32
00718701	08/24/2026	600-256-51-441000-96000-000	V02364	USA SUPPLY	P2701447	2099813	Liquid dishmachine delimer, pa	40.66
00718701	08/24/2026	600-256-51-441000-96000-000	V02364	USA SUPPLY	P2701447	2099813	Solid encapsulated dishmachine	421.54
00718701	08/24/2026	600-256-51-441000-96000-000	V02364	USA SUPPLY	P2701447	2099813	Liquid dishmachine rinse addit	227.91
00718701	08/24/2026	600-256-51-441000-96000-000	V02364	USA SUPPLY	P2701447	2099813	Pot n Pan detergent, packaged	53.50
00718701	08/24/2026	600-256-51-441000-96000-000	V02364	USA SUPPLY	P2701447	2099813	Solid quat tablets, packaged i	40.66
							Check Total	14,768.05
00718702	08/24/2026	713-840-13-469000-78020-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611242	97458899	VSF Womens Halter	4,975.50
00718702	08/24/2026	713-840-13-469000-78020-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611242	97458899	3 Color Large Letter	345.08
00718702	08/24/2026	713-840-13-469000-78020-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611242	97458899	VSF A Line Skirt	0.00
							Check Total	5,320.58
00718703	08/24/2026	210-112-03-444500-92001-351	V13240	VEX ROBOTICS INC	P2701341	885481	123 Classroom Bundle (English)	6,419.97
							Check Total	6,419.97
00718704	08/24/2026	100-254-16-441000-10020-800	V00189	W W GRAINGER	P2701496	9030017785	PES - Motor	184.39
00718704	08/24/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2701495	9030354790	RBHS - Dayton Portable Air Cle	322.63
00718704	08/24/2026	100-254-10-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	DM - Utility Cart	234.27

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00718704	08/24/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	DM - Deburring Brush	115.24
00718704	08/24/2026	100-254-47-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	CES,DES,LHS - Door Sweep	114.68
00718704	08/24/2026	100-254-45-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	CES,DES,LHS - Door Sweep	86.02
00718704	08/24/2026	100-254-11-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	CES,DES,LHS - Door Sweep	86.02
00718704	08/24/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	RBHS - Self Drilling Screw #8	5.26
00718704	08/24/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2701498	9030526215	RBHS - Self Drilling Screw #8	5.28
							Check Total	1,153.79
00718705	08/24/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701194	8822207708	Ward's?? AP Chemistry Investi	159.42
00718705	08/24/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2701194	8822207708	Hazardous freight charge	27.50
							Check Total	186.92
00718706	08/24/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2701139	568118 01	DRKR22202LM	1,060.98
00718706	08/24/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2701139	568118 01	GNECK PNTRY SNK FCT	708.77
00718706	08/24/2026	100-254-24-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2701139	568118 01	BUBBLER	377.34
							Check Total	2,147.09
00718707	08/24/2026	100-222-15-444000-10000-015	V01844	SCHOLASTIC INC	P2607777	M7685319	AHORA	24.94
00718707	08/24/2026	100-222-15-444000-10000-015	V01844	SCHOLASTIC INC	P2607777	M7685319	EL SOL	24.95
00718707	08/24/2026	100-222-15-444000-10000-015	V01844	SCHOLASTIC INC	P2607777	M7685319	BONJOUR	24.95
00718707	08/24/2026	100-222-15-444000-10000-015	V01844	SCHOLASTIC INC	P2607777	M7685319	SHIPPING NOT TO EXCEED $8	8.03
00718707	08/24/2026	201-112-38-441000-91000-351	V01844	SCHOLASTIC INC	P2610673	M7713612	Let's Find Out	471.76
00718707	08/24/2026	201-112-38-441000-91000-351	V01844	SCHOLASTIC INC	P2610673	M7713612	Shipping & Handling	50.49
00718707	08/24/2026	100-112-28-441000-10000-028	V01844	SCHOLASTIC INC	P2700439	M7726887	Let's Find Out	880.61
00718707	08/24/2026	100-113-28-441000-10000-028	V01844	SCHOLASTIC INC	P2700439	M7726887	Storyworks - 5th grade	1,494.30
00718707	08/24/2026	100-113-28-441000-10000-028	V01844	SCHOLASTIC INC	P2700439	M7726887	Shipping	254.11
							Check Total	3,234.14
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Double Your Pleasure Reading G	295.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Double Your Pleasure Reading G	295.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Double Your Pleasure Reading G	295.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Double Your Pleasure Reading G	295.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Double Your Pleasure Reading G	295.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Bargain Book Box Grades 2-3	250.00
00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Favorite Character Grades 2-3	89.00

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00718708	08/24/2026	224-188-39-441000-91000-351	V01844	SCHOLASTIC INC	P2611381	87754975	Favorite Characters Grades 3-5	105.00
							Check Total	1,919.00
00718709	08/24/2026	100-148-03-431100-10000-349	V11926	SCOTT LANG LEADERSHIP	P2702033	P2702033.INST	Student Leadership Event	1,000.00
							Check Total	1,000.00
00718710	08/24/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601160	AP INTERFACE 8/25/26	19,362.63
							Check Total	19,362.63
00718711	08/24/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601160	AP INTERFACE 8/25/26	18,470.01
							Check Total	18,470.01
00718712	08/24/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601160	AP INTERFACE 8/25/26	40,324.25
							Check Total	40,324.25
00718713	08/24/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601160	AP INTERFACE 8/25/26	7,047.22
							Check Total	7,047.22
00718714	08/24/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601160	AP INTERFACE 8/25/26	23,702.67
							Check Total	23,702.67
00718715	08/24/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601160	AP INTERFACE 8/25/26	671.50
							Check Total	671.50
00718716	08/24/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601160	AP INTERFACE 8/25/26	10,119.44
00718716	08/24/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601160	AP INTERFACE 8/25/26	18,214.96
							Check Total	28,334.40
00718717	08/24/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601160	AP INTERFACE 8/25/26	2,008.00
							Check Total	2,008.00
00718718	08/24/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601160	AP INTERFACE 8/25/26	4,317.20
							Check Total	4,317.20
00718719	08/24/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601160	AP INTERFACE 8/25/26	1,420.21

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							Check Total	1,420.21
00718720	08/24/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601160	AP INTERFACE 8/25/26	2,772.96
							Check Total	2,772.96
00718721	08/24/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601160	AP INTERFACE 8/25/26	504.75
							Check Total	504.75
00718722	08/24/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601160	AP INTERFACE 8/25/26	3.64
							Check Total	3.64
00718723	08/24/2026	100-000-00-245800-00000-000	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2601160	AP INTERFACE 8/25/26	195.30
							Check Total	195.30
00718724	08/24/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601160	AP INTERFACE 8/25/26	350.24
							Check Total	350.24
00718725	08/24/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601160	AP INTERFACE 8/25/26	1,358.95
							Check Total	1,358.95
00718726	08/24/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601160	AP INTERFACE 8/25/26	1,120.36
00718726	08/24/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601160	AP INTERFACE 8/25/26	100.60
							Check Total	1,220.96
00718727	08/24/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601160	AP INTERFACE 8/25/26	892.50
							Check Total	892.50
00718728	08/24/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601160	AP INTERFACE 8/25/26	13,519.88
00718728	08/24/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601160	AP INTERFACE 8/25/26	24,335.67
							Check Total	37,855.55
00718729	08/24/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601160	AP INTERFACE 8/25/26	257.71
							Check Total	257.71
00718730	08/24/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601160	AP INTERFACE 8/25/26	12,640.43

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00718730	08/24/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601160	AP INTERFACE 8/25/26	22,752.64
							Check Total	35,393.07
00718731	08/25/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701555	S218442541	225/70R 19.5/14	382.72
00718731	08/25/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2701555	S218442541	DISPOSAL	4.00
							Check Total	386.72
00718732	08/25/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8549977	Blick Studio Acrylics- Dioxazi	18.14
00718732	08/25/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8549977	Blick Studio Acrylics- Primary	18.13
00718732	08/25/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8549977	Blick Studio Acrylics- Titaniu	36.24
							Check Total	72.51
00718733	08/25/2026	536-253-54-452000-53160-800	V16655	BOWMAN CONSULTING GROUP LTD	P2608469	578552	Ch 1 Inspections for Thru Wall	615.00
							Check Total	615.00
00718734	08/25/2026	713-710-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934822443	Red White AC DF Coach Stripe P	144.45
00718734	08/25/2026	713-710-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934822443	Black Womens Dry Franchise Pol	873.12
00718734	08/25/2026	713-710-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934822443	Black Team Legend SS Tee	808.92
00718734	08/25/2026	713-710-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934822443	Shipping	97.55
							Check Total	1,924.04
00718735	08/25/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41533	BELLA CANVAS	250.32
00718735	08/25/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41533	DESIGN AND SETUP	32.10
							Check Total	282.42
00718736	08/25/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2702397	ADM.6749.08.26	Grainger	84.70
00718736	08/25/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Chick-fil-A	108.25
00718736	08/25/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Chick-fil-A	55.35
00718736	08/25/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Chick-fil-A	107.09
00718736	08/25/2026	715-720-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Sam's Club	165.72
00718736	08/25/2026	715-730-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	441.88
00718736	08/25/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	628.83
00718736	08/25/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	441.88
00718736	08/25/2026	715-760-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	662.82
00718736	08/25/2026	715-735-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt REgency	628.83

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00718736	08/25/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	662.82
00718736	08/25/2026	715-800-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	441.88
00718736	08/25/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	662.82
00718736	08/25/2026	715-760-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	628.83
00718736	08/25/2026	715-720-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Shumpert's IGA	59.30
00718736	08/25/2026	715-720-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Shumpert's IGA	35.98
00718736	08/25/2026	715-710-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	3 Brothers	57.17
00718736	08/25/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Walmart	92.34
00718736	08/25/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Walmart	5.16
00718736	08/25/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2702377	PHS.8968.08.26	Hyatt Regency	6.36
00718736	08/25/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	HILTON CHARLOTTE-LODGING FOR	938.13
00718736	08/25/2026	201-224-23-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	HILTON CHARLOTTE	938.13
00718736	08/25/2026	723-270-23-441000-78850-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	PUBLIX	4.28
00718736	08/25/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	AMAZON	29.92
00718736	08/25/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	PUBLIX	64.20
00718736	08/25/2026	100-113-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	STAPLES	1,424.38
00718736	08/25/2026	723-270-23-441000-78418-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	WALMART	102.57
00718736	08/25/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	AMAZON	174.46
00718736	08/25/2026	100-113-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702376	SGE.3184.08.26	STAPLES	141.88
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Image Ink	324.32
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Oriental Trading Company	355.20
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Another Printer, Inc.	187.79
00718736	08/25/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Publix	129.15
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	PSS	411.66
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Image Ink	24.76
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Image Ink	389.50
00718736	08/25/2026	201-224-51-431200-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	The Fontaine Hotel	567.84
00718736	08/25/2026	201-224-51-431200-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	The Fontaine Hotel	6.00
00718736	08/25/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Shell	108.96
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	104.52
00718736	08/25/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	69.54
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	11.76
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	33.65
00718736	08/25/2026	751-190-51-441000-77400-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	119.15

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00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	451.18
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	489.88
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	185.07
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	840.24
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	70.05
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	83.40
00718736	08/25/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	64.16
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	220.53
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Another Printer, Inc.	157.29
00718736	08/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	55.58
00718736	08/25/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	114.63
00718736	08/25/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Hal Leonard	85.54
00718736	08/25/2026	100-233-51-464000-10000-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	SCASL	50.00
00718736	08/25/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	873.20
00718736	08/25/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Amazon	248.69
00718736	08/25/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Shell	-1.00
00718736	08/25/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702378	SLE.7796.08.26	Shell	-1.00
00718736	08/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Shell	112.00
00718736	08/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Lowes	412.34
00718736	08/25/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Chic-fil-a	127.37
00718736	08/25/2026	727-270-27-439500-79810-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Lexington Dry Cleaning	258.11
00718736	08/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Adoroma	191.53
00718736	08/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Adoroma	1.00
00718736	08/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Adoroma	3.22
00718736	08/25/2026	727-270-27-441000-78260-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Walmart	77.63
00718736	08/25/2026	727-270-27-464000-78418-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Dominion Energy	177.50
00718736	08/25/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Little Caesars	90.33
00718736	08/25/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	SCDOA	319.57
00718736	08/25/2026	727-270-27-464000-78260-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	NASSP	270.00
00718736	08/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Circle K	158.62
00718736	08/25/2026	727-270-27-439500-79810-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Leexington Dry Cleaning	77.76
00718736	08/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	JW Pepper	255.00
00718736	08/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	JW Pepper	384.99
00718736	08/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Shell	-1.00

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00718736	08/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702379	WKH.9016.08.26	Lowes	286.33
							Check Total	19,829.50
00718737	08/25/2026	264-188-03-441000-93002-352	V00549	FORMS AND SUPPLY INC (FSI)	P2701372	2198444-1	Zenstrips, Sensory Strips, 40	160.50
							Check Total	160.50
00718738	08/25/2026	715-800-15-441000-78870-015	V16376	GRAVES, TONYA D	P2701574	2026	Up to 27 discounts. (2025 had	1,800.00
00718738	08/25/2026	715-800-15-441000-78870-015	V16376	GRAVES, TONYA D	P2701574	2026	Full Color for back	210.00
00718738	08/25/2026	715-800-15-441000-78870-015	V16376	GRAVES, TONYA D	P2701574	2026	ONE TIME ADJUSTMENT	-90.00
							Check Total	1,920.00
00718739	08/25/2026	100-254-30-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701129	9354173294	NEW PMS - Emergency Transfer D	6,138.16
00718739	08/25/2026	100-254-47-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701010	9354183090	CES - Driver	755.85
00718739	08/25/2026	100-254-47-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701010	9354183090	Driver	1,257.68
							Check Total	8,151.69
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1608409	56.23
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1608395	65.61
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1374791	55.59
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	0003263 Protec	138.99
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1560763	20.12
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1102364	47.40
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1608410	37.49
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1523608	95.49
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	0067711	58.81
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1560764	20.12
00718740	08/25/2026	743-190-43-441000-77480-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701460	INV060590599	1608392	74.99
							Check Total	670.84
00718741	08/25/2026	711-270-11-436000-78630-011	V17618	HELP U PRINT LLC	P2701469	443	6" X 24" Sign with teacher nam	82.39
00718741	08/25/2026	711-270-11-436000-78630-011	V17618	HELP U PRINT LLC	P2701469	443	Vinyal decal for TOY name boar	16.05
00718741	08/25/2026	711-270-11-436000-78630-011	V17618	HELP U PRINT LLC	P2701469	443	10" X 8" Info sign for door	21.40
							Check Total	119.84
00718742	08/25/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2701260	60397272	Visual Alarm Timer	78.41

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							Check Total	78.41
00718743	08/25/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-2	Pentel Rolling Writer Pens - B	139.11
00718743	08/25/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-2	Avery?? Glue Stick - 0.26 oz -	68.38
00718743	08/25/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-2	SAN80078A	165.89
							Check Total	373.38
00718744	08/25/2026	741-270-41-469000-77930-041	V16263	IMAGE INK SC LLC	P2700658	74421	Embroidery Midnight Navy/White	199.00
00718744	08/25/2026	741-270-41-469000-77930-041	V16263	IMAGE INK SC LLC	P2700658	74421	Digitizing (Under 5") Converti	43.20
00718744	08/25/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700265	74671	Navy LiteGuard Umbrella	1,048.33
00718744	08/25/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700265	74671	Set up fee	64.80
00718744	08/25/2026	741-270-41-469000-79930-041	V16263	IMAGE INK SC LLC	P2700265	74671	Shipping/EST until tracking is	153.52
							Check Total	1,508.85
00718745	08/25/2026	100-258-08-439500-10000-810	V19683	JAMES MARCHANT		8.14.26	Official	250.00
							Check Total	250.00
00718746	08/25/2026	100-254-26-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54315612	WKMS - Kitchen Hood 1	175.00
							Check Total	175.00
00718747	08/25/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700291	ABQ004126-AG09	New Evolution NFHS Mens Basket	502.90
00718747	08/25/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700291	ABQ004126-AG09	New Evolution NFHS Womens Bask	502.90
00718747	08/25/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700291	ABQ004126-AG09	Thrive New NFHS Game Volleybal	294.25
00718747	08/25/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700291	ABQ004126-AG09	GST TDY Youth Football	422.65
00718747	08/25/2026	730-700-30-441000-70020-030	V16836	JOHNSON-LAMBE CO CORP	P2700291	ABQ004126-AG09	Adidas Tiro Competition Soccer	240.75
00718747	08/25/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700905	ABQ004147-AG10	RingSpun Sport Grey Hoodie w/C	267.50
00718747	08/25/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2700905	ABQ004147-AG10	RingSpun Sport Grey Sweatpant	299.60
							Check Total	2,530.55
00718748	08/25/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368671015	Tuxedo Junction Performance &	26.99
							Check Total	26.99
00718749	08/25/2026	329-115-21-441000-90000-021	V12598	MERCURY MARINE	P2701525	14720107	License G3 2026	856.00
							Check Total	856.00

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00718750	08/25/2026	100-254-25-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2700432	12453768	Fire Alarm Monitoring & Relate	588.00
00718750	08/25/2026	100-254-41-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2700432	12453771	Fire Alarm Monitoring & Relate	588.00
00718750	08/25/2026	100-254-45-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2700432	12453777	Fire Alarm Monitoring & Relate	588.00
							Check Total	1,764.00
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	TF1	2,244.86
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	RK5014	44.94
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	NY64-D	471.87
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	DXS18XLF-D	1,777.27
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	DZR10-D	5,585.40
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	UB-DZR10V	783.24
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Georgia Case	2,118.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	HRM-4X Helixnet	2,786.28
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	HXII-BP-X4	4,472.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CC-300-X4	1,974.15
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	AMS-2624P	1,072.14
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CST-CAT5E-ULT-25-COL	385.20
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Portable Speaker Cable (Power	3,081.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Pipe-Mount Connector Box	616.32
00718751	08/25/2026	579-266-13-439500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Installation labor and expense	11,000.00
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	PM-4-520PT-DMX5F	1,219.80
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CSSPOTJRDB2550	16,467.30
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CSSPOTJRSWD	240.75
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CSPARDB	8,431.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	SELX-7.5	374.50
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	MAB	347.75
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	PC12-10	395.90
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	PC12-15	470.80
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	NED-10	192.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	DMX-5P-5	310.30
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	DMX-5P-10	727.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Safety Cables	80.25
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CS40AV	4,025.34
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	CS40DC	57.78
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	12 gauge single Conductor THHN	8,474.40

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00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Lot of Control Wire	577.80
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Lot of Miscellaneous	969.42
00718751	08/25/2026	579-266-13-439500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Installation Labor and expense	15,500.00
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	BATT-37-10	4,160.16
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	BATT-33-10	4,217.94
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Mega-Gridlock Black Finish	1,232.64
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	PUWF	982.26
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	PGHA	2,003.04
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Lot-Anchors & Misc	3,531.00
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	M140CYC-E-B	1,226.22
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	M140-36RADB 36??	432.28
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	lk. Trac Hangers, long	299.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Blk. Trac Hangers, short	299.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	MTSDB-XL	154.08
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	MTLDB-XL	154.08
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Double I Beam Curtain	128.40
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	ADC4201 w/ 5?? trim chain	1,797.60
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	ADC4253 w/ 5?? trim chain	449.40
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Lot ??? (12) Curtains, Crescen	6,514.16
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	3/8?? Pull Line	154.08
00718751	08/25/2026	579-266-13-454500-57130-800	V12174	PRODUCTIONS UNLIMITED INC	P2605852	24526	Installation and Labor	24,500.00
							Check Total	149,514.90
00718752	08/25/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2700393	2587926	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00718753	08/25/2026	100-254-12-441000-10020-800	V12697	QXO DBA BEACON SALES ACQUISITI	P2701034	VA83613	LES,PHS,CSES - Karnack 19AF FL	317.65
00718753	08/25/2026	100-254-15-441000-10020-800	V12697	QXO DBA BEACON SALES ACQUISITI	P2701034	VA83613	LES,PHS,CSES - Karnack 19AF FL	423.55
00718753	08/25/2026	100-254-38-441000-10020-800	V12697	QXO DBA BEACON SALES ACQUISITI	P2701034	VA83613	LES,PHS,CSES - Karnack 19AF FL	317.66
							Check Total	1,058.86
00718754	08/25/2026	743-700-43-439500-78020-043	V02997	RANDALL BOLEY	P2702289	2026.P2702289	Booking Fee for Providing Offi	125.00
							Check Total	125.00
00718755	08/25/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	BMS-Weekly Pick Up (1) 8 Yard	102.27

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00718755	08/25/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	CSES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	CS-Weekly Pick Up (1) 8 Yard C	102.27
00718755	08/25/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	DES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	FPES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00718755	08/25/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	GHS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	GMS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	LMES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	LES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	LHS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00718755	08/25/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	LTC-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	MGES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	MES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	NPES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	OGES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	DOC-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	PES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00718755	08/25/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	PHS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	PHES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	RBES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	RCES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	SGES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	WKES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	CES-Weekly Pick Up (1) 8 Yard	102.27
00718755	08/25/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	LSMS - Weekly Pick Up (1) 8 Y	102.27

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00718755	08/25/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001974108	SLES - Weekly Pick Up (1) 8 Ya	102.27
00718755	08/25/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	RCLC - Trash Service (1) 8 Yar	80.64
00718755	08/25/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	BMS - Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	CES - Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	CS - Trash Service (1) 8 Yard	80.64
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	CS Trash Service (1) 4 Yard	40.32
00718755	08/25/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	CSES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	CSMS - Trash Service (2) 8 Yar	161.28
00718755	08/25/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	DES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	District Maintenance Office Tr	395.00
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	District Operation Center Tras	40.32
00718755	08/25/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	FPES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	GES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	GES WWTP Trash Service (1) 4 Y	40.32
00718755	08/25/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	GMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	GHS Trash Service (3) 8 Yards	241.92
00718755	08/25/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	GHS Stadium Trash Service	80.64
00718755	08/25/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LSMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LMES Trash Service 8 Yard	161.28
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LHS Trash Service (3) 8 Yards	161.28
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LHS Gym Trash Service (1) 6 Ya	60.48
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LHS Stadium Trash Service (1)	80.64
00718755	08/25/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	MES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	MGES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	MGMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	NPES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	NLCLC Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	OGES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	OLD PMS PAC Trash Service	80.64
00718755	08/25/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PMS Trasnportation Trash Servi	40.32
00718755	08/25/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PHS Trash Service (3) 8 Yard	241.92

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00718755	08/25/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PHES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	PHMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	LTC Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	RBES Trash Service (2) 8 YArd	161.28
00718755	08/25/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	RBHS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	RBHS Stadium Trash Service (2)	181.44
00718755	08/25/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	RCES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	SGES Trash Service (1) 6 Yard	60.48
00718755	08/25/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	SGES Trash Service (1) 8 Yard	80.64
00718755	08/25/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	WKES Trash Service (1) 6 Yard	60.48
00718755	08/25/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	WKES Trash Service (1) 8 Yard	80.64
00718755	08/25/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	WKMS Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	WKHS Trash Service (3) 8 Yard	241.92
00718755	08/25/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	Distrct Transportation Office	50.40
00718755	08/25/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	District Transportation Office	100.80
00718755	08/25/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2610452	743001971233	SLES Trash Service (2) 8 Yard	161.28
00718755	08/25/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	RCLC - Trash Service (1) 8 Yar	181.44
00718755	08/25/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	BMS - Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	CES - Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	CS - Trash Service (1) 8 Yard	181.44
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	CS Trash Service (1) 4 Yard	90.72
00718755	08/25/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	CSES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	CSMS - Trash Service (2) 8 Yar	282.24
00718755	08/25/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	DES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	District Maintenance Office Tr	395.00
00718755	08/25/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	District Operation Center Tras	50.40
00718755	08/25/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	FPES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	GES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	GES WWTP Trash Service (1) 4 Y	50.40
00718755	08/25/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	GMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	GHS Trash Service (3) 8 Yards	383.04
00718755	08/25/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	GHS Stadium Trash Service	80.64
00718755	08/25/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LSMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LES Trash Service (2) 8 Yard	282.24

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00718755	08/25/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LMES Trash Service 8 Yard	282.24
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LHS Trash Service (3) 8 Yards	383.04
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LHS Gym Trash Service (1) 6 Ya	136.08
00718755	08/25/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LHS Stadium Trash Service (1)	80.64
00718755	08/25/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	MES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	MGES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	MGMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	NPES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	NLCLC Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	OGES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PES Trash Service (2) 8 Yard	383.04
00718755	08/25/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	OLD PMS PAC Trash Service	100.80
00718755	08/25/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PMS Trasnportation Trash Servi	50.40
00718755	08/25/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PHS Trash Service (3) 8 Yard	383.04
00718755	08/25/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PHES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	PHMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	LTC Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	RBES Trash Service (2) 8 YArd	282.24
00718755	08/25/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	RBHS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	RBHS Stadium Trash Service (2)	100.80
00718755	08/25/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	RCES Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	SGES Trash Service (1) 6 Yard	136.08
00718755	08/25/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	SGES Trash Service (1) 8 Yard	181.44
00718755	08/25/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	WKES Trash Service (1) 6 Yard	136.08
00718755	08/25/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	WKES Trash Service (1) 8 Yard	181.44
00718755	08/25/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	WKMS Trash Service (2) 8 Yard	282.24
00718755	08/25/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	WKHS Trash Service (3) 8 Yard	383.04
00718755	08/25/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	Distrct Transportation Office	40.32
00718755	08/25/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	District Transportation Office	80.64
00718755	08/25/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700779	743001976208	SLES Trash Service (2) 8 Yard	282.24
							Check Total	22,066.36
00718756	08/25/2026	743-700-43-469000-78020-043	V00749	RIDDELL / ALL AMERICAN	P2701423	952502155	Decal 2 Colors	201.16
00718756	08/25/2026	743-700-43-469000-78020-043	V00749	RIDDELL / ALL AMERICAN	P2701423	952502155	Number System (00-99) E2000000	23.81

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00718756	08/25/2026	743-700-43-469000-78020-043	V00749	RIDDELL / ALL AMERICAN	P2701423	952502155	Freight	21.89
00718756	08/25/2026	743-700-43-469000-78020-043	V00749	RIDDELL / ALL AMERICAN	P2701423	952503727	100 ROSVHG TI-YTH-GRE-Team Iss	633.44
00718756	08/25/2026	743-700-43-469000-78020-043	V00749	RIDDELL / ALL AMERICAN	P2701423	952503727	Freight	73.99
							Check Total	954.29
00718757	08/25/2026	100-111-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701478	208137414009	Magnetic Dry Erase Boards, 9x1	188.19
00718757	08/25/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137414153	Eraser Pink Sm Tub 120	61.27
00718757	08/25/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137414314	Envelope Poly Letter side load	142.68
00718757	08/25/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137414314	Marker Flipchart Assorted set	717.33
00718757	08/25/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137414314	Dry Erase Pocket Reusable 10.5	2,731.50
00718757	08/25/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137414314	Marker Expo dry erase Set of 4	505.90
00718757	08/25/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137414314	Notes Post It 2.8 x 2.8in Tran	222.35
00718757	08/25/2026	100-111-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2701382	208137414942	WOODEN MAKE-A-CAKE MIXER SET O	32.59
00718757	08/25/2026	100-111-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2701382	208137414942	WOODEN BREW AND SERVE COFFEE -	28.07
							Check Total	4,629.88
00718758	08/25/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0801A	SPEECH LANGUAGE THERAPY SERVIC	1,969.50
00718758	08/25/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0801B	SPEECH LANGUAGE THERAPY SERVIC	4,095.00
							Check Total	6,064.50
00718759	08/25/2026	100-254-13-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701503	1366207	BLADE 60" 71 M128485	512.32
00718759	08/25/2026	100-254-15-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701503	1366207	BLADE 60" 71 M128485	512.31
							Check Total	1,024.63
00718760	08/25/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701475	6070833979	GBC NAP Laminating Film Roll,	49.35
00718760	08/25/2026	100-111-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701475	6070833979	GBC NAP Laminating Film Roll,	47.91
00718760	08/25/2026	100-113-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701475	6070833979	GBC NAP Laminating Film Roll,	47.90
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Scotch Heavy Duty Packing Tape	8.04
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Scotch Desktop Dispenser, 1"Co	9.34
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Westcott Titanium Bonded 8" Ti	17.85
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Swingline Reduced-Effort Deskt	13.05
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Pastel Color Copy Pape	31.55
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Pastel 30% Recycled Co	13.67
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Pastel 30% Recycled Co	22.79
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Pastel 30% Recycled Co	13.67

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00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Pastel 30% Recycled Co	22.79
00718760	08/25/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Ticonderoga Pre-Sharpened Wood	11.62
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Electric Pencil Sharpe	27.16
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples Hardboard Clipboard, L	5.97
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples #10 EasyClose Security	23.13
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Pendaflex Glow Twisted Recycle	29.96
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Staples 12 x 15.5 Clasp & Mois	44.55
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Sharpie Retractable Highlighte	8.98
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Sharpie Liquid Highlighter, Ch	11.46
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Bankers Box Medium-Duty FastFo	94.55
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Sharpie Magnum Permanent Marke	10.05
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Sharpie Pro Magnum Permanent M	10.05
00718760	08/25/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Exact 110 lb. Cardstock Paper,	39.70
00718760	08/25/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Exact 90 lb. Index Cardstock P	51.45
00718760	08/25/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2701474	6070833980	Astrobrights Colored Paper, 24	20.89
							Check Total	687.43
00718761	08/25/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	165957	Speech Contract Services 26-27	3,200.00
							Check Total	3,200.00
00718762	08/25/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7065	Diagnose/Repair Labor Bogen In	600.00
							Check Total	600.00
00718763	08/25/2026	100-254-22-432300-10020-800	V00167	TERMINIX COMMERCIAL	P2702372	26-001001831	OGES - Annual Termite Bond Ren	526.50
							Check Total	526.50
00718764	08/25/2026	600-256-38-441000-96000-000	V02364	USA SUPPLY	P2701450	2099814	Solid quat tablets, packaged i	203.30
00718764	08/25/2026	600-256-14-441000-96000-000	V02364	USA SUPPLY	P2701594	2099834	Liquid dishmachine delimer, pa	40.66
00718764	08/25/2026	600-256-14-441000-96000-000	V02364	USA SUPPLY	P2701594	2099834	Solid encapsulated dishmachine	702.56
00718764	08/25/2026	600-256-14-441000-96000-000	V02364	USA SUPPLY	P2701594	2099834	Liquid dishmachine rinse addit	75.97
00718764	08/25/2026	600-256-14-441000-96000-000	V02364	USA SUPPLY	P2701594	2099834	Pot n Pan detergent, packaged	107.00
							Check Total	1,129.49
00718765	08/25/2026	100-254-13-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2701004	16191	GHS - Roof Repair	1,250.00

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							Check Total	1,250.00
00718766	08/25/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2662138	SONOR ORFF PRIMARY 50 X BASS B	220.00
							Check Total	220.00
00718767	08/25/2026	100-000-00-110510-00000-000	V00699	CHAPIN HIGH SCHOOL		08.19.2026	Unclaimed Prop check reissue	120.00
							Check Total	120.00
00718768	08/25/2026	713-840-13-469000-78870-013	V19668	JUSTIN C. FRANKLIN	P2701396	P2701396.GHS	Estimated Choreography	3,500.00
00718768	08/25/2026	713-840-13-469000-78870-013	V19668	JUSTIN C. FRANKLIN	P2701396	P2701396.GHS	Travel to not succeed $500	475.00
							Check Total	3,975.00
00718769	08/25/2026	100-144-11-464000-10000-468	V17415	MANAGEBAC INC	P2701575	P2701575.LHS	DP Pro: 45 student(s) from Aug	1,210.00
00718769	08/25/2026	100-144-11-464000-10000-468	V17415	MANAGEBAC INC	P2701575	P2701575.LHS2	Pamoja Online Course Fees - IB	1,810.00
00718769	08/25/2026	100-144-11-464000-10000-468	V17415	MANAGEBAC INC	P2701575	P2701575.LHS2	Pamoja Online Course Fees - IB	1,865.00
							Check Total	4,885.00
00718770	08/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHE.5702088108	134.00
00718770	08/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHE.5702052000	989.00
00718770	08/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHE.5702051796	14,251.00
00718770	08/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	RCE.5708004132	13,326.00
00718770	08/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHE.5702051777	2,186.00
00718770	08/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHM.5702051785	935.00
00718770	08/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	PHM.5702051791	19,438.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	GHS.4900409679	1,380.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	GHS.4900409681	38,275.00
00718770	08/25/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	TR.4900409730	300.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	GHS.4900409712	1,990.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	GHS.4900409675	464.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	GHS.4900409686	83.00
00718770	08/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	RCE.9300051508	610.00
00718770	08/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	BWM-9300096062	102.00
00718770	08/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	BWM-9300039298	26,768.00
00718770	08/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	RCE.9300064722	117.00
00718770	08/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	ghs.9300073506	4,138.00

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00718770	08/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.26	phe.9300094948	72.00
							Check Total	125,558.00
00718771	08/26/2026	100-254-30-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2701415	1018783419-001	PMS - Ceiling Tile	220.59
							Check Total	220.59
00718772	08/26/2026	100-113-22-441000-10000-022	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701557	ID146853	HP 212A (W2120A) Black Toner C	166.77
00718772	08/26/2026	100-113-22-441000-10000-022	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701557	ID146853	HP 30X (CF230X) Black Toner Ca	207.50
							Check Total	374.27
00718773	08/26/2026	100-254-27-432300-10020-800	V00198	ACE GLASS CO INC	P2701062	2-542538	WKHS 27 F - Replace Glass	520.93
00718773	08/26/2026	100-254-27-432300-10020-800	V00198	ACE GLASS CO INC	P2701062	2-542538	27 x 23 3/4	250.07
00718773	08/26/2026	100-254-27-432300-10020-800	V00198	ACE GLASS CO INC	P2701062	2-542538	Labor	345.00
							Check Total	1,116.00
00718774	08/26/2026	100-115-21-436000-10000-021	V01142	AMERICAN SIGN AND DISPLAY CO	P2701481	8917	MIRROR PARKING TAGS 1-250 FOR	468.13
							Check Total	468.13
00718775	08/26/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2701269	934837953	Black Womens Phenom	272.85
00718775	08/26/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2701269	934837953	Steel Womens Phenom	272.85
00718775	08/26/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2701269	934837953	Black Mens Phenom	18.19
00718775	08/26/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2701269	934837953	Steel Womens Phenom	18.19
							Check Total	582.08
00718776	08/26/2026	800-266-93-444500-89000-930	V01145	CAMCOR INC.	P2701463	2604028	STARTECH 164B-USBC-MULTIPORT T	991.23
00718776	08/26/2026	800-266-93-444500-89000-930	V01145	CAMCOR INC.	P2701463	2604028	STARTECH DKT30CSDHPD3 USB C MU	12,992.37
							Check Total	13,983.60
00718777	08/26/2026	100-112-23-441000-10035-023	V10652	CAROLINA OFFICE EQUIPMENT	P2701584	12380	LAMINATION FILM COE34	603.48
							Check Total	603.48
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Deerfield Spanish Learn+ - 3rd	162.05
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Gilbert Spanish Learn+ - 3rd,	173.95
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Gilbert Spanish Learn+ - 4th,	158.18
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Gilbert Spanish Learn+ - 5th,	41.22

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00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Pleasant Hill Spanish Learn+ -	181.72
00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Pleasant Hill Spanish Learn+ -	205.28
00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Pleasant Hill Spanish Learn+ -	60.05
00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Red Bank Spanish Learn+ - 3rd,	114.71
00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Red Bank Spanish Learn+ - 4th,	148.85
00718778	08/26/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Red Bank Spanish Learn+ - 5th,	38.44
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Centerville Spanish Learn+ - 5	58.64
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Centerville Spanish Learn+ - 4	137.23
00718778	08/26/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8899	Centerville Spanish Learn+ - 3	154.04
							Check Total	1,634.36
00718779	08/26/2026	100-254-43-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700477	383465-1	NCEPTION BLUE NITRILE GLOVE XL	166.19
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	KORCHEM SHIMMER GLASS CLEANER	57.93
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	NCEPTION BLUE NITRILE GLOVE ME	249.28
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	NCEPTION BLUE NNITRILE GLOVE L	249.28
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	NCEPTION BLUE NITRILE GLOVE XL	249.28
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	BETTER BRUSH SPRAY BOTTLE	5.46
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	WEPAK LEMON DISINFECTANT	362.60
00718779	08/26/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2700935	384107	CAPRI ODOR ELIMINATOR	808.92
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	CHASE GUM REMOVER	45.62
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	WEPAK LEMON DISINFECTANT	725.20
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	RJS MICROFIBER TOWELS - BLUE	30.50
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	NCEPTION BLUE NITRILE GLOVE ME	83.10
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	NCEPTON BLUE NITRILE GLOVE LRG	83.10
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	NCEPTION BLUE NITRILE GLOVE XL	332.37
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	IMPACT WAXED LINERS	71.69
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	CAPRI ODOR ELIMINATOR	323.57
00718779	08/26/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701089	384276	SOFT N SILKY ANTIBACTERIAL BAG	121.26
00718779	08/26/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701219	384406	KORCHEM SHIMMER GLASS CLEANR	58.87
00718779	08/26/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701219	384406	FLEX WIPE GRAFFITI WIPES	222.66
00718779	08/26/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701219	384406	NCEPTION BLUE NITRILE GLOVE ME	166.19
00718779	08/26/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701219	384406	NCPEPTION BLUE NITRILE GLOVE X	166.19
00718779	08/26/2026	100-254-46-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701219	384406	CAPRI ODOR ELIMINATOR	161.78
00718779	08/26/2026	100-254-07-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701489	384672	WEPAK LEMON DISINFECTANT	435.02
00718779	08/26/2026	100-254-07-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701489	384672	NCEPTION BLUE NITRILE GLOVE XL	83.10

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00718779	08/26/2026	100-254-24-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701510	384704	NCEPTION BLUE NITRILE GLOVE ME	166.19
							Check Total	5,425.35
00718780	08/26/2026	100-113-51-441000-10000-051	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700792	220225	Custom Flags	433.35
00718780	08/26/2026	100-113-51-441000-10000-051	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700792	220225	Shipping	20.00
							Check Total	453.35
00718781	08/26/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0806.26C	Onsite Telephone, Virtual Inte	1,225.00
							Check Total	1,225.00
00718782	08/26/2026	100-254-23-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700742	71813098	SGES - Tempered Glass Window	337.05
							Check Total	337.05
00718783	08/26/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701365	42683741	33X40 MEDIUM CAN LINER	797.15
00718783	08/26/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701365	42683741	38X58 LARGE CAN LINER	1,668.13
00718783	08/26/2026	100-254-40-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701563	42683742	38X58 LARGE CAN LINER	583.85
00718783	08/26/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701418	42683758	38X58 LARGE CAN LINR	417.04
							Check Total	3,466.17
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	27.27
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	52.38
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	45.99
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	52.38
00718784	08/26/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	14.97
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	52.19
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	69.27
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	54.21
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	54.21
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	30.84
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	56.69
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	91.86
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	21.39
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	30.84
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	142.27
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	30.84

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00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	226.73
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	89.60
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	138.66
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	114.45
00718784	08/26/2026	341-147-03-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Walmart	119.21
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	80.22
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	99.15
00718784	08/26/2026	201-223-03-444500-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	417.29
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	226.73
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	61.23
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	53.18
00718784	08/26/2026	100-147-03-441069-10000-341	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Walmart	80.67
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	185.22
00718784	08/26/2026	100-147-03-441069-10000-341	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Walmart	3.94
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	24.56
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	112.26
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	252.35
00718784	08/26/2026	201-223-03-444500-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	165.73
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	133.62
00718784	08/26/2026	100-129-59-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Eggs Up Grill	197.89
00718784	08/26/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	181.85
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	45.00
00718784	08/26/2026	201-188-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	64.12
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	149.30
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	24.56
00718784	08/26/2026	201-223-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	15.70
00718784	08/26/2026	201-223-03-441000-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	45.95
00718784	08/26/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Walmart	57.69
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	87.87
00718784	08/26/2026	224-224-14-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Publix	99.42
00718784	08/26/2026	224-224-39-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Publix	99.43
00718784	08/26/2026	201-223-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	95.17
00718784	08/26/2026	100-223-03-441069-10000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Publix	21.31
00718784	08/26/2026	100-129-59-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Groucho's	198.88

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00718784	08/26/2026	221-113-03-441000-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	24.01
00718784	08/26/2026	221-113-03-441000-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	6.78
00718784	08/26/2026	221-113-03-441000-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	16.65
00718784	08/26/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	368.08
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	141.46
00718784	08/26/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	13.08
00718784	08/26/2026	221-113-03-441000-93000-351	V15897	FIRST COMMUNITY BANK	P2702430	ADM.5816.08.26	Amazon	102.46
00718784	08/26/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	SLED	153.00
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	230.23
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	21.36
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	58.73
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	254.42
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	131.68
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	63.59
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	187.26
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Amazon	50.81
00718784	08/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2702433	ADM.7226.08.26	Crossroads Cafe	70.43
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702434	ADM.7234.08.26	Walmart	45.34
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702434	ADM.7234.08.26	Pine Press	617.98
00718784	08/26/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2702434	ADM.7234.08.26	Led by Grace Landscaping	1,552.50
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702434	ADM.7234.08.26	Grand Format Sun Solutions	307.31
00718784	08/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2702434	ADM.7234.08.26	Excel Truck Group	51.37
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Mimbleball	21.49
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	ASCA	24.00
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Youthlight	45.90
00718784	08/26/2026	714-270-14-441000-78418-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Walmart	26.69
00718784	08/26/2026	714-270-14-441000-78418-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Dollar General	13.64
00718784	08/26/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Breakfast items for Guiding Co	40.21
00718784	08/26/2026	201-224-14-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Loews Hotel New Orleans, LA	1,150.17
00718784	08/26/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	30.63
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	106.99
00718784	08/26/2026	100-113-14-441000-10035-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Fitness Finders	48.62
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	149.50
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	21.39

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00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	348.62
00718784	08/26/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Dymo labels for Visitor Badges	46.97
00718784	08/26/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	42.79
00718784	08/26/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Quick Serve - Gilbert	58.00
00718784	08/26/2026	714-270-14-441000-78810-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	196.03
00718784	08/26/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	414.29
00718784	08/26/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Dominos Pizza	58.80
00718784	08/26/2026	714-270-14-441069-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Sam's Club	516.64
00718784	08/26/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	28.44
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	160.39
00718784	08/26/2026	100-111-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	21.38
00718784	08/26/2026	714-270-14-441000-79930-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Gilbert IGA now KJ's Market	20.22
00718784	08/26/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Quick Serve - Gilbert	38.00
00718784	08/26/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	397.17
00718784	08/26/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	64.18
00718784	08/26/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	121.83
00718784	08/26/2026	201-112-14-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	672.62
00718784	08/26/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	524.88
00718784	08/26/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2702436	GES.6699.08.26	Amazon.com	-5.87
00718784	08/26/2026	713-270-13-441000-78525-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Collegeboard	1,716.00
00718784	08/26/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Uline	33.71
00718784	08/26/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Etsy	178.26
00718784	08/26/2026	100-213-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Walmart	165.96
00718784	08/26/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Walmart	80.16
00718784	08/26/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Worthys Florits	42.75
00718784	08/26/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Walmart	55.94
00718784	08/26/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	KJ's	42.91
00718784	08/26/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Domino's	117.12
00718784	08/26/2026	713-190-13-441000-77670-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Ed Smith Lumber	600.48
00718784	08/26/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Help U Print	85.60
00718784	08/26/2026	713-270-13-441069-77860-013	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Walmart	594.67
00718784	08/26/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702431	GHS.7317.08.26	Pitt Stop	285.54
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	464.24
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	7.48

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00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	54.87
00718784	08/26/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	40.63
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	17.11
00718784	08/26/2026	743-190-43-441000-77970-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	363.56
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	29.22
00718784	08/26/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	52.39
00718784	08/26/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	128.52
00718784	08/26/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	276.15
00718784	08/26/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	73.77
00718784	08/26/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	35.50
00718784	08/26/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	9.62
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	69.54
00718784	08/26/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	217.99
00718784	08/26/2026	743-190-43-441000-77970-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	38.47
00718784	08/26/2026	743-800-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	10.69
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	17.72
00718784	08/26/2026	743-190-43-441000-77970-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	20.32
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	12.60
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	18.18
00718784	08/26/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	80.60
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	149.29
00718784	08/26/2026	743-190-43-441000-77480-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	155.67
00718784	08/26/2026	743-190-43-441000-77480-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	40.53
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	356.31
00718784	08/26/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Hobby Lobby	148.68
00718784	08/26/2026	743-190-43-441000-77640-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	272.80
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	40.14
00718784	08/26/2026	743-190-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	468.48
00718784	08/26/2026	743-190-43-441000-77320-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	33.16
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	33.60
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	28.89
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	53.77
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	14.97
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	640.93

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00718784	08/26/2026	743-190-43-441000-77320-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	63.63
00718784	08/26/2026	743-190-43-441000-77320-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	15.16
00718784	08/26/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	33.16
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	657.62
00718784	08/26/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	SAMS Club	131.48
00718784	08/26/2026	743-190-43-441069-70060-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	31.78
00718784	08/26/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	53.49
00718784	08/26/2026	743-270-43-441000-77330-043	V15897	FIRST COMMUNITY BANK	P2702435	MGM.3671.08.26	Amazon	50.15
00718784	08/26/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Amazon	-320.99
00718784	08/26/2026	734-270-34-464000-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Costco	65.00
00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	316.63
00718784	08/26/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Lowes	112.28
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	116.57
00718784	08/26/2026	734-270-34-464000-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	10.00
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	25.18
00718784	08/26/2026	734-270-34-441069-79530-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Publix	169.97
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Chick Fil A	239.80
00718784	08/26/2026	734-270-34-441069-79530-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Chick Fil A	288.27
00718784	08/26/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Shar Music	366.15
00718784	08/26/2026	734-270-34-464000-77330-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	University of SC	250.00
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	119.73
00718784	08/26/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	JW Pepper	492.63
00718784	08/26/2026	734-270-34-441069-79530-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Zaxbys	294.46
00718784	08/26/2026	734-270-34-441069-79530-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	85.39
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Walmart	21.36
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Office Depot	17.82
00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702428	PHM.2459.08.26	Low Cost Earbuds	269.74
00718784	08/26/2026	734-270-34-464000-78605-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	148.73
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	238.93
00718784	08/26/2026	734-270-34-441000-77580-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	58.84
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Marcos Pizza	70.00
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	130.92
00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	16.78
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	58.84

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00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	48.44
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Marcos Pizza	277.35
00718784	08/26/2026	734-270-34-441069-79530-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Marcos Pizza	108.26
00718784	08/26/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	21.37
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	35.30
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	29.94
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	169.20
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	28.30
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	137.70
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	34.79
00718784	08/26/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2702427	PHM.3986.08.26	Amazon	50.60
00718784	08/26/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Circle K	95.22
00718784	08/26/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Lowes	69.51
00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Dollar General	78.11
00718784	08/26/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Dollar General	63.13
00718784	08/26/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Lowes	58.76
00718784	08/26/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702429	PHM.5204.08.26	Home Depot	95.23
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	-128.07
00718784	08/26/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	LOWES	32.99
00718784	08/26/2026	723-270-23-441000-78600-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	WALMART	208.26
00718784	08/26/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	CANVAS PRINTS	529.59
00718784	08/26/2026	100-111-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	360.27
00718784	08/26/2026	100-111-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	82.16
00718784	08/26/2026	100-111-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	49.90
00718784	08/26/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	120.88
00718784	08/26/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	LOWES HOME	101.47
00718784	08/26/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	QUIK TRIP	86.37
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	117.14
00718784	08/26/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	LOWES	8.32
00718784	08/26/2026	100-112-23-436000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	38.30
00718784	08/26/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	WALMART	71.71
00718784	08/26/2026	723-270-23-469000-78418-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	DAYS INN	272.16
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	WALMART	84.74
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	128.37

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00718784	08/26/2026	100-113-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	432.52
00718784	08/26/2026	100-213-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	70.03
00718784	08/26/2026	100-213-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	72.54
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	IKEA	120.63
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	STAPLES	40.53
00718784	08/26/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	ROCHESTER 100	269.64
00718784	08/26/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	GRECIAN GARDENS	1,541.50
00718784	08/26/2026	100-213-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	211.11
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	20.89
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	123.29
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZAON	196.55
00718784	08/26/2026	723-270-23-441069-79000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	SGES CAFE	162.65
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	STAPLES	73.96
00718784	08/26/2026	723-270-23-469000-79930-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	IKEA	5.35
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	31.89
00718784	08/26/2026	201-188-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	187.46
00718784	08/26/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	49.71
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	194.37
00718784	08/26/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2702432	SGE.7390.08.26	AMAZON	346.25
							Check Total	35,561.31
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKHM7969	87.22
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKHM7969 Nike Women's Essentia	87.31
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKHM7969 Nike Women's Essentia	87.31
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKHM7969 Nike Women's Essentia	174.62
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	Shipping	32.10
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKDX6720	67.68
00718785	08/26/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2701198	0000042372	NKDX6720 Nike Women's Club Fle	67.78
							Check Total	604.02
00718786	08/26/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2701512	2200468-0	RAYOVAC ULTRA PRO ALKA AAA BAT	8.44
00718786	08/26/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2701512	2200468-0	PENDAFLEX 2/5 TAB CUT LETTER Y	900.34
00718786	08/26/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2701512	2200468-0	POST IT & REG DISP NOTES ASSRT	16.48
							Check Total	925.26

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00718787	08/26/2026	721-190-21-441000-77430-021	V00049	GOODHEART WLLCOX PUBLISHER	P2701499	INV09858070	WB FASHION MARKETING AND MERCH	1,284.00
00718787	08/26/2026	721-190-21-441000-77430-021	V00049	GOODHEART WLLCOX PUBLISHER	P2701499	INV09858070	SHIPPING COST	66.38
							Check Total	1,350.38
00718788	08/26/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701514	INV060605319	Vandoren	620.48
00718788	08/26/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701514	INV060605319	Rovner	22.54
00718788	08/26/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701514	INV060605319	Vandoren	72.06
							Check Total	715.08
00718789	08/26/2026	100-113-38-436000-10000-038	V17618	HELP U PRINT LLC	P2701583	443.P2701583	4" round paw prints - purple	53.50
							Check Total	53.50
00718790	08/26/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-3	TI-30X IIS Scientific Calculat	630.63
00718790	08/26/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-3	Exact Index Card Stock, 94 Bri	114.31
00718790	08/26/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-3	Bostitch Personal Electric Pen	72.87
							Check Total	817.81
00718791	08/26/2026	537-253-27-452000-53712-800	V16117	HOOD CONSTRUCTION COMPANY	P2610624	001.P2610624	Roof replacement/repair at WKH	3,055,318.66
							Check Total	3,055,318.66
00718792	08/26/2026	100-254-07-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701490	478391	JANICO MED LOOPED END BLUE STR	63.56
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	CARLISLE SWIVEL PAD HOLDER	93.91
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	CARLISLE SCRUB PAD BLUE	47.45
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	CARLISLE BOWL MOP	23.03
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	CARLISLE DUSTER 52-81"	74.41
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	BULLEN RINZ FREE LAVENDER CLEA	178.95
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	SC JOHNSON DEB FOAM SOAP	562.82
00718792	08/26/2026	100-254-40-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701566	478506	JANICO 20 OZ CUT END RAYON MOP	252.50
							Check Total	1,296.63
00718793	08/26/2026	746-270-46-469000-78660-046	V16263	IMAGE INK SC LLC	P2700747	74706	Dark Heather Grey - Next Level	300.35
00718793	08/26/2026	746-270-46-469000-78660-046	V16263	IMAGE INK SC LLC	P2700747	74706	Dark Heather Grey - Next Level	82.52
00718793	08/26/2026	746-270-46-469000-78660-046	V16263	IMAGE INK SC LLC	P2700747	74706	Art/Design Prep	42.80
00718793	08/26/2026	746-270-46-469000-78660-046	V16263	IMAGE INK SC LLC	P2700747	74706	Estimated Shipping	19.36

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							Check Total	445.03
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	All color book with 64 Pages 2	4,921.99
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	Case Binding (glued	802.50
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	Special Cover	205.98
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	Double Dollar Promotion	-214.00
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	5 Overrun Copies	114.33
00718794	08/26/2026	712-270-12-441000-78660-012	V00867	JOSTENS	P2702446	140628	Payment Received	-2,820.00
							Check Total	3,010.80
00718795	08/26/2026	745-270-45-443000-77450-045	V01721	JUNIOR LIBRARY GUILD	P2701280	752005	Read Aloud Plus (Grades K-2)	294.00
							Check Total	294.00
00718796	08/26/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368673218	The Playful Choir, Vol. 1 Book	29.95
00718796	08/26/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368673218	Without a Song SSAA Octavo SSA	22.50
00718796	08/26/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368673218	Beati In Domo Domini SAB Octav	102.50
							Check Total	154.95
00718797	08/26/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561749254	PRVD THE FOLLOWING TYPES OF AS	14,213.19
00718797	08/26/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561749254	PRVD THE FOLLOWING TYPES OF AS	14,213.19
00718797	08/26/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561749254	PRVD THE FOLLOWING TYPES OF AS	14,213.19
							Check Total	42,639.57
00718798	08/26/2026	329-115-21-441000-90000-021	V12598	MERCURY MARINE	P2701525	14720807	Shift Shaft Assembly	60.27
00718798	08/26/2026	329-115-21-441000-90000-021	V12598	MERCURY MARINE	P2701525	14720807	Bushing Assembly	30.23
00718798	08/26/2026	329-115-21-441000-90000-021	V12598	MERCURY MARINE	P2701525	14720807	O-Ring .987x.103	2.02
00718798	08/26/2026	329-115-21-441000-90000-021	V12598	MERCURY MARINE	P2701525	14720807	Oil Seal	9.56
							Check Total	102.08
00718799	08/26/2026	100-148-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2701391	1959	Essential Elements For Strings	264.09
							Check Total	264.09
00718800	08/26/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	961797	Art Paint Fluorescent 9CLR	23.11
							Check Total	23.11

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00718801	08/26/2026	579-254-11-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700348	31282	Global #2790-4	7,457.90
							Check Total	7,457.90
00718802	08/26/2026	100-254-28-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2701699	56257	TROJAN 6V BATTERY GOLF CART	1,322.52
							Check Total	1,322.52
00718803	08/26/2026	100-254-08-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1762692	Tank Rental Fee	75.00
							Check Total	75.00
00718804	08/26/2026	100-254-13-432300-10020-800	V11429	PENHALL COMPANY	P2611408	270690	GHS - Core Drill Hole In Con	850.00
00718804	08/26/2026	100-254-13-432300-10020-800	V11429	PENHALL COMPANY	P2611408	270690	Estimated Fuel Surcharge	12.75
							Check Total	862.75
00718805	08/26/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2701182	I288058	Literacy Footprints Guided Rea	365.00
00718805	08/26/2026	201-112-51-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2701182	I288058	Shipping	36.50
							Check Total	401.50
00718806	08/26/2026	100-263-06-439500-10000-600	V19182	RAFTELIS FINANCIAL CONSULTANTS	P2700372	47310	Ongoing executive communicatio	2,500.00
							Check Total	2,500.00
00718807	08/26/2026	746-700-46-439500-78020-046	V02997	RANDALL BOLEY	P2611280	2026.P2611280	Other Prof & Tech Service	125.00
							Check Total	125.00
00718808	08/26/2026	224-175-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2611654	9297445	Colorations Native American Dr	42.78
							Check Total	42.78
00718809	08/26/2026	747-270-47-441000-77450-047	V18882	SCALY ADVENTURES	P2610059	04-22-2026	Hardback Book	40.00
00718809	08/26/2026	747-270-47-441000-77450-047	V18882	SCALY ADVENTURES	P2610059	04-22-2026	Activity Book ???	12.00
00718809	08/26/2026	747-270-47-441000-77450-047	V18882	SCALY ADVENTURES	P2610059	04-22-2026	Shipping & Handling	3.99
							Check Total	55.99
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	School Nurse Supply Nitrile Po	85.69
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	School Nurse Supply Nitrile Po	85.71
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Housebrand Plastic Bandages -	2.08
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	PURELL Advanced Hand Sanitizer	26.96

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00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Dial Professional Antibacteria	18.75
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	CaviWipes 2.0 Surface Disinfec	73.46
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Metalite II Reusable Penlight	9.16
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Sterile Saline Wipes - 3" X 4"	15.13
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Rainbow Pack Dynarex Sensi-Wra	31.74
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	SNS Housbrand Fabric Adhesive	52.00
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	American White Cross Flexible	28.80
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	American White Cross Flexible	12.80
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	3" Non-Sterile Cotton Tipped	0.92
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	SAM Splints - 18" X 4 1/4"	11.51
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	SNS Facial Tissues - 100 Tissu	18.19
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	ReadyFlush Select Flushable Wi	15.39
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Splinter Forceps - 3 1/2" Fine	1.69
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Splinter Forceps - 4 1/2" Fine	1.98
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Ring Cutter - 6"	18.78
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Welch Allyn Probe Covers For	37.24
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Emesis Bags For Dispenser - 24	26.92
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	1 OZ Souffle Paper Cups - 250	14.70
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	1 OZ Graduated Plastic Medicin	1.88
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Combine Pads - 5" X 9" - 20 Pe	6.25
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	BV Medical Infrared Ear Thermo	38.48
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	Probe Covers For BV Medical In	10.11
00718810	08/26/2026	100-213-38-441000-10000-038	V00838	SCHOOL NURSE SUPPLY INC	P2701326	INV1099835	AAA Alkaline Batteries - 4 Per	3.75
							Check Total	650.07
00718811	08/26/2026	100-111-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2701382	208137426218	LETS PLAY HOUSE SPRAY SQUIRT A	23.76
00718811	08/26/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137426813	School Smart Hanging File Fold	12.99
							Check Total	36.75
00718812	08/26/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701357	244707	CLASSIC HUSKI CREAM CLEANER	86.67
00718812	08/26/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701357	244707	CLASSIC BABY FRESH	238.93
00718812	08/26/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701357	244707	CLASSIC CAN DO FLOOR CLEANER	404.46
00718812	08/26/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701357	244707	CLASSIC EXQUISIT FLOOR WAX	738.30
							Check Total	1,468.36

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00718813	08/26/2026	100-254-38-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700927	INV029246	FRONT MOUNT SQUEEGEE ASSY BLUE	203.70
00718813	08/26/2026	100-254-38-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700927	INV029246	DRAIN HOSE	40.32
00718813	08/26/2026	100-254-38-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700927	INV029246	HOSE ASSEMBLY	62.92
							Check Total	306.94
00718814	08/26/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	08.03.08.06.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00718815	08/26/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701531	6070916454	STAPLES Composition Notebook,	253.72
00718815	08/26/2026	744-190-44-441000-77440-044	V13420	STAPLES ADVANTAGE	P2701527	6070916455	Bazic Composition Notebooks, 7	431.42
00718815	08/26/2026	100-115-21-441000-10000-021	V13420	STAPLES ADVANTAGE	P2701509	6070916456	STAPLES PRINTER PAPER 8.5 X 11	1,302.83
							Check Total	1,987.97
00718816	08/26/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7068	Diagnose/Repair Labor Bogen In	450.00
00718816	08/26/2026	100-266-93-434500-10002-930	V00694	TELCOM OF SOUTH CAROLINA INC	P2700146	7070	Diagnose/Repair Labor Bogen In	450.00
							Check Total	900.00
00718817	08/26/2026	537-253-27-453000-53713-800	V16408	TERRACON CONSULTANTS INC	P2609623	18972	SWPPP and special inspections	7,356.25
							Check Total	7,356.25
00718818	08/26/2026	100-254-25-441000-10020-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2701502	S015739075.001	WKES Room 307 - PTAC Unit	1,401.67
00718818	08/26/2026	100-254-25-441000-10020-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2701502	S015739075.001	Waste Tax	2.00
00718818	08/26/2026	100-254-25-441000-10020-800	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2701502	S015739075.001	Thermostat	142.77
							Check Total	1,546.44
00718819	08/26/2026	744-720-44-441000-78870-044	V19546	TODD & MOORE INC	P2701605	9142963	WHITE NAMEPLATES SEWN ON	574.15
00718819	08/26/2026	744-720-44-441000-78870-044	V19546	TODD & MOORE INC	P2701605	9142963	NAMEPLATES ONLY	232.99
00718819	08/26/2026	744-720-44-441000-78870-044	V19546	TODD & MOORE INC	P2701605	9142963	SHIPPING FROM STAHLS	10.37
00718819	08/26/2026	744-720-44-441000-78870-044	V19546	TODD & MOORE INC	P2701605	9142963	GREEN NAMEPLATES SEWN ON	589.25
							Check Total	1,406.76
00718820	08/26/2026	600-256-35-441000-96000-000	V02364	USA SUPPLY	P2701449	2099835	Liquid dishmachine delimer, pa	40.66
00718820	08/26/2026	600-256-35-441000-96000-000	V02364	USA SUPPLY	P2701449	2099835	Solid encapsulated dishmachine	421.54
00718820	08/26/2026	600-256-35-441000-96000-000	V02364	USA SUPPLY	P2701449	2099835	Liquid dishmachine rinse addit	151.94
00718820	08/26/2026	600-256-35-441000-96000-000	V02364	USA SUPPLY	P2701449	2099835	Solid quat tablets, packaged i	40.66

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							Check Total	654.80
00718821	08/26/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2701642	9033967333	DM - Utility Cart	196.59
00718821	08/26/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2701642	9033967333	Shipping	30.00
00718821	08/26/2026	100-254-57-441000-10020-800	V00189	W W GRAINGER	P2701633	9033967341	RCLC - Cable Protector	75.54
							Check Total	302.13
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	PARACHUTE WITH 20 HANDLES 24'	178.77
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	BASIC BEAT BBH04 SANDBLOCKS	179.00
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	SONAR ORFF PRIMARY KSP 50 X DE	220.00
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	CASIO SA-81 MINI KEYBOARD	359.96
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	SQUIER SONIC STRATOCASTER PACK	739.98
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	ON-STAGE TGA01 TRAVEL ELECTRIC	121.90
00718822	08/26/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2661600	IBANEZ GIO GSRM20BK MIKRO SHOR	219.99
							Check Total	2,019.60
00718823	08/26/2026	715-270-15-469000-78605-015	V00340	ROTARY CLUB OF LEXINGTON	P2702359	P2702359.PHS	Hole Sponsorship	150.00
							Check Total	150.00
00718824	08/26/2026	746-720-46-469000-78020-046	V01131	CASH		08.18.26	FB Start up Gate	600.00
							Check Total	600.00
00718825	08/27/2026	100-115-15-441000-10000-015	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701564	ID146905	Alternative for Black Toner Ca	91.55
							Check Total	91.55
00718826	08/27/2026	100-141-38-434500-10000-038	V14260	BREAKOUT EDU	P2701666	66206	Breakout EDU	138.03
							Check Total	138.03
00718827	08/27/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934853861	419 - NAVY-AC LIGHTWEIGHT PREG	1,046.73
00718827	08/27/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934853861	448 - V BLU/WH-AC DF SHORT SLE	446.73
00718827	08/27/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934853861	448 - VAL BLUE-DRY FRANCHISE P	215.07
00718827	08/27/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934853861	448 - V BLU/WH-AC LIGHTWEIGHT	620.60
00718827	08/27/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2610837	934853861	Freight	128.60
							Check Total	2,457.73

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00718828	08/27/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2700616	2160737	Mini Feeling	158.00
							Check Total	158.00
00718829	08/27/2026	100-254-41-441000-10000-800	V12150	DECKER INC.	P2701632	661070A	Big bang chair glide removal t	32.04
00718829	08/27/2026	100-254-41-441000-10000-800	V12150	DECKER INC.	P2701632	661070A	Swivel glide, 1in O.d.Nylon ba	19.69
00718829	08/27/2026	100-254-41-441000-10000-800	V12150	DECKER INC.	P2701632	661070A	Shipping and handling	18.14
							Check Total	69.87
00718830	08/27/2026	100-213-07-439500-10000-730	V00898	FEDEX		9-426-85651	Other Prof & Tech Service	368.28
							Check Total	368.28
00718831	08/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2702491	ADM.4199.08.26	Center for Applied Linguistics	354.00
00718831	08/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2702491	ADM.4199.08.26	Jostens, Inc. : Diplomas for A	61.64
00718831	08/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2702491	ADM.4199.08.26	Center for Applied Linguistics	118.00
00718831	08/27/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Walmart	12.27
00718831	08/27/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Walmart	82.75
00718831	08/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Walmart	85.43
00718831	08/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Lowes Home Improvement	27.78
00718831	08/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Circle K	50.00
00718831	08/27/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702398	ADM.7549.08.26	Circle K Rebate	-0.50
00718831	08/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2702487	ADM.8364.08.26	Embassy Suites	1,183.20
00718831	08/27/2026	100-266-35-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2702487	ADM.8364.08.26	The Printer Depot	199.99
00718831	08/27/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2702490	ADM.8380.08.26	Embassy Suites	1,183.20
00718831	08/27/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2702489	ADM.8398.08.26	Tapemonster.com	255.86
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	-470.78
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	-235.39
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	43.85
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	20.30
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	18.71
00718831	08/27/2026	100-266-93-434500-10002-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Wowza	420.75
00718831	08/27/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Dunkin'	49.02
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	706.17
00718831	08/27/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	231.80
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	85.59
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	235.39

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00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	40.99
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	204.78
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	42.77
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Walmart	254.48
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	42.78
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	235.39
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	42.79
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	108.67
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	9.61
00718831	08/27/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Amazon	58.44
00718831	08/27/2026	100-266-93-434500-10002-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	Wowza	420.75
00718831	08/27/2026	100-266-93-434500-10002-930	V15897	FIRST COMMUNITY BANK	P2702488	ADM.8414.08.26	GoDaddy	384.56
00718831	08/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	10.36
00718831	08/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	10.36
00718831	08/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	10.36
00718831	08/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	10.36
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	11.64
00718831	08/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Sunoco	74.01
00718831	08/27/2026	100-233-39-444500-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	95.00
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	19.21
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	38.50
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	77.99
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	117.58
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	132.57
00718831	08/27/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	74.84
00718831	08/27/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	213.98
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	29.93
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Lowe's	94.38
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	35.29
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	15.12
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	65.71
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	31.42
00718831	08/27/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	14.97
00718831	08/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	WM Supercenter	66.69

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00718831	08/27/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Shumpert's IGA Pelion, SC	11.68
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	106.99
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	27.81
00718831	08/27/2026	739-270-39-441069-78418-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	The Farmhouse Grill	742.23
00718831	08/27/2026	739-270-39-441069-78630-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Publix	26.99
00718831	08/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Publix	40.91
00718831	08/27/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	22.37
00718831	08/27/2026	100-233-39-444500-10000-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	224.70
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	64.15
00718831	08/27/2026	739-270-39-441000-77450-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	74.90
00718831	08/27/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Amazon	21.38
00718831	08/27/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	Lambs Wildflowers	109.90
00718831	08/27/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702499	FPE.3739.08.26	RBT Sunoco Easy Savings Credit	-0.74
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Westin Charlotte	-104.99
00718831	08/27/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	IHOP	251.01
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	RoboSource	75.95
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	867.69
00718831	08/27/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	53.99
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	30.84
00718831	08/27/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Sam's	284.28
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	67.68
00718831	08/27/2026	720-270-20-469000-77350-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	41.78
00718831	08/27/2026	720-270-20-469000-77380-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	373.00
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	44.94
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	7.75
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	237.01
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	7.75
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	94.13
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	7.75
00718831	08/27/2026	720-270-20-469000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	45.41
00718831	08/27/2026	720-730-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Trophy & Awards	40.71
00718831	08/27/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	J. W. Pepper	25.00
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	95.33
00718831	08/27/2026	720-190-20-441000-77480-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	208.00

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00718831	08/27/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	J. W. Pepper	108.24
00718831	08/27/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	J. W. Pepper	511.75
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	116.63
00718831	08/27/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	200.94
00718831	08/27/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	86.64
00718831	08/27/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	173.29
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Amazon	196.08
00718831	08/27/2026	720-270-20-441000-78660-020	V15897	FIRST COMMUNITY BANK	P2702498	LMS.3804.08.26	Sam's	321.79
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Westin Charlotte	-104.99
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Westin Charlotte	-104.99
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Westin Charlotte	-104.99
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Westin Charlotte	-104.99
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Home Depot	-53.48
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Westin	315.01
00718831	08/27/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Tractor Supply	162.56
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Energy Express	37.63
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Energy Express	37.89
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Home Depot	53.48
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Unique Systems	172.34
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Palmetto Shop	622.59
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Energy Express	21.56
00718831	08/27/2026	720-270-20-469000-79461-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Music & Arts	752.87
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	38.12
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Home Depot	114.42
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	The Marshall Memo	95.00
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	25.13
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	548.22
00718831	08/27/2026	720-700-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Sam's	44.88
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Energy Express	20.78
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Energy Express	28.76
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Home Depot	50.95
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	45.66
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Language Dynamics Group	481.08
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	533.82

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00718831	08/27/2026	720-270-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	70.03
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	336.59
00718831	08/27/2026	720-270-20-469000-77330-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	National Association for Music	140.00
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	38.50
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	12.75
00718831	08/27/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Exxon	42.10
00718831	08/27/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	484.98
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	288.42
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	224.33
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	288.41
00718831	08/27/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Tractor Supply	135.80
00718831	08/27/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	West Music	1,318.63
00718831	08/27/2026	720-700-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Sherwin-Williams	192.41
00718831	08/27/2026	100-222-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	136.67
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	451.37
00718831	08/27/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Amazon	59.90
00718831	08/27/2026	720-190-20-441000-77730-020	V15897	FIRST COMMUNITY BANK	P2702501	LMS.7994.08.26	Wal-Mart	96.14
00718831	08/27/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	50.81
00718831	08/27/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	19.25
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	226.25
00718831	08/27/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	59.90
00718831	08/27/2026	100-213-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	42.79
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	496.29
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	21.82
00718831	08/27/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	20.32
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	18.18
00718831	08/27/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Publix	18.99
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	21.16
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	25.66
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	85.58
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	116.67
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	8.12
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	12.51
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	162.63

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00718831	08/27/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	192.57
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	7.10
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	10.68
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	37.55
00718831	08/27/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	B & H Photo	243.75
00718831	08/27/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	72.21
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	45.99
00718831	08/27/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	134.80
00718831	08/27/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	214.95
00718831	08/27/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	105.90
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	104.84
00718831	08/27/2026	100-213-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	116.37
00718831	08/27/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	211.80
00718831	08/27/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	47.06
00718831	08/27/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	246.00
00718831	08/27/2026	100-213-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	27.77
00718831	08/27/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Boomwhackers Music Tubes	42.79
00718831	08/27/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	164.71
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	23.53
00718831	08/27/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	192.56
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	21.39
00718831	08/27/2026	100-233-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	179.76
00718831	08/27/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	28.84
00718831	08/27/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	101.30
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	29.11
00718831	08/27/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	30.37
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	28.70
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Fansidea	-176.51
00718831	08/27/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2702500	SLE.7804.08.26	Amazon	-10.68
							Check Total	25,687.43
00718832	08/27/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-1	UCREATE FOARM BOARD - ART, CRA	144.18
00718832	08/27/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701487	2199713-1	TRU RAY CONSTRUCTION PAPER PRO	26.75
00718832	08/27/2026	100-264-05-441000-10000-500	V00549	FORMS AND SUPPLY INC (FSI)	P2701512	2200468-1	PENDAFLEX 2/5 TAB CUT LETTER Y	225.09

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	396.02
00718833	08/27/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-4	White Board CARE Dry Erase Sur	13.00
							Check Total	13.00
00718834	08/27/2026	100-254-30-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54327643	NEW PMS - Kitchen Hood 1	175.00
							Check Total	175.00
00718835	08/27/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	08.03.08.07.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00718836	08/27/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2701622	368676485	JAM! (Jom-Ayuh-Mari!)	19.80
00718836	08/27/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2701622	368676485	A Jubilant Song SATB Octabo D	216.00
00718836	08/27/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2701622	368676485	Shipping	24.99
							Check Total	260.79
00718837	08/27/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700771	94146825	Tabletop Hardwood Blocks, Clas	1,951.17
00718837	08/27/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700771	94146825	Best Buy Tote Bags, Set of 10	731.62
00718837	08/27/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700771	94146825	Lakeshore Safety Refill Pk	6.08
00718837	08/27/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700771	94146825	My First Journal, Set of 10	639.20
00718837	08/27/2026	201-188-03-441000-92000-351	V00500	LAKESHORE LEARNING MATERIALS	P2700771	94146825	Ready for Preschool Backpack -	8,922.83
							Check Total	12,250.90
00718838	08/27/2026	711-710-11-441000-78870-011	V15866	MEDICAL SPECIALTIES INC	P2700459	1266049	ASO Small	139.65
00718838	08/27/2026	711-710-11-441000-78870-011	V15866	MEDICAL SPECIALTIES INC	P2700459	1266049	ASO Medium	199.50
00718838	08/27/2026	711-710-11-441000-78870-011	V15866	MEDICAL SPECIALTIES INC	P2700459	1266049	Shipping	22.53
							Check Total	361.68
00718839	08/27/2026	100-254-45-432400-10022-800	V00154	NAPA AUTO PARTS	P2701658	277860	DES - Socket Set	258.83
							Check Total	258.83
00718840	08/27/2026	100-258-08-439500-10000-810	V17932	RAFFIELD, MICHAEL J		8.14.2026	Official	250.00
00718840	08/27/2026	100-258-08-439500-10000-810	V17932	RAFFIELD, MICHAEL J		8.20.2026	Official	150.00
00718840	08/27/2026	100-258-08-439500-10000-810	V17932	RAFFIELD, MICHAEL J		8.22.2026	Official	500.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	900.00
00718841	08/27/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700757	SIN745644	POM01	1,337.50
							Check Total	1,337.50
00718842	08/27/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600917	0743-001976371	LTC - 30 Yard Roll Off Contain	438.45
							Check Total	438.45
00718843	08/27/2026	100-254-08-464000-10000-800	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2702404	M2027-5538	Institutional Group Plan Membe	38,600.00
00718843	08/27/2026	100-254-08-464000-10000-800	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2702404	M2027-5538	District Superintendents Membe	950.00
00718843	08/27/2026	100-254-08-464000-10000-800	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2702404	M2027-5538	AASA District Supt. Membership	485.00
							Check Total	40,035.00
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137426552	Galaxy Gold color copy paper	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137426552	Electric Orange Tru Ray Contru	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137426552	Brown Paper Roll Rainbow Kraft	56.28
00718844	08/27/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700335	208137439219	PAINT STICKS-KWIK STIX SOLID T	99.82
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Lift Off Lemon Color Copy Pape	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Pulsar Pink Color copy paper	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Lunar Blue Color Copy Paper	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Terra Green Color Copy Paper	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Venus Violet Color Copy Paper	59.85
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Festive Red Tru Ray Contructio	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Shocking Pink Tru Ray Contruct	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Puple Tru Ray Contruction Pape	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Blue Tru Ray Contruction Paper	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Turquoise Tru Ray Contruction	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Festive Green Tru Ray Contruct	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	LIvely Lemon Tru Ray Contructi	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Electric Orange Tru Ray Contru	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Orange Tru Ray Contruction Pap	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Warm Brown Tru Ray Contruction	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Black Tru Ray Contruction Pape	119.20
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Gray Tru Ray Contruction Paper	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	White Tru Ray Contruction Pape	119.20

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00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Ivory Tru Ray Contruction Pape	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	yellow Tru Ray Contruction Pap	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Royal Blue Tru Ray Contruction	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Holiday Green Tru Ray Contruct	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Dark Brown Tru Ray Contruction	59.60
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Festive Red Tru Ray Contructio	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Shocking Pink Tru Ray Contruct	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Puple Tru Ray Contruction Pape	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Blue Tru Ray Contruction Paper	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Turquoise Tru Ray Contruction	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Festive Green Tru Ray Contruct	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	lively lemon Tru Ray Contructi	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Orange Tru Ray Contruction Pap	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Warm Brown Tru Ray Contruction	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Black Tru Ray Contruction Pape	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Gray Tru Ray Contruction Paper	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	White Tru Ray Contruction Pape	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	IvoryTru Ray Contruction Paper	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Yellow Tru Ray Contruction Pap	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Royal Blue Tru Ray Contruction	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Dark Brown Tru Ray Contruction	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Holiday Green Tru Ray Contruct	55.80
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Black Paper Roll Rainbow Kraft	126.48
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Canary Yellow Paper Roll Rainb	71.04
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Emerald Paper Roll Rainbow Kra	55.44
00718844	08/27/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137440353	Sky Blue Paper Roll Rainbow Kr	71.04
							Check Total	3,035.60
00718845	08/27/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#1	Speech Language Therapy Servic	2,625.00
00718845	08/27/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#2	Speech Language Therapy Servic	2,700.00
							Check Total	5,325.00
00718846	08/27/2026	738-270-38-469000-78840-038	V00114	SMITH RUBBER STAMP AND SEALS	P2701405	2601286-IN	Mailbox Nameplate Inserts	21.94
00718846	08/27/2026	738-270-38-469000-78840-038	V00114	SMITH RUBBER STAMP AND SEALS	P2701405	2601286-IN	Freight	5.50

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							Check Total	27.44
00718847	08/27/2026	100-254-38-441000-10020-800	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2700927	INV029248	REPLACEMENT 24" SQUEEGEE BLADE	62.51
							Check Total	62.51
00718848	08/27/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005193	Elevator Service Calls and Rel	6,594.20
							Check Total	6,594.20
00718849	08/27/2026	711-720-11-441000-78870-011	V17239	SPORT SCOPE INC	P2701493	30955	2026 EDGE Annual Renewal Fee	499.00
							Check Total	499.00
00718850	08/27/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071002485	Highland Masking Tape, .7x60 y	15.66
00718850	08/27/2026	735-190-35-441000-77430-035	V13420	STAPLES ADVANTAGE	P2701572	6071002486	Staples Printer Paper 8.5 x 11	2,605.66
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002487	Sharpie Permanent Marker, Fine	18.17
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Staples 110 lb. Cardstock Pape	175.89
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Astrobrights 65 lb. Cardstock	209.19
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Astrobrights Colored Paper, 24	78.86
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Staples Pastel 30% Recycled Co	45.58
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Staples Pastel 30% Recycled Co	45.58
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Staples Hanging File Folders,	79.18
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Staples Economy 1-Inch Round R	96.09
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	STAPLES Legal Pads, 8.5?? x 1	13.23
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Scotch Sure-Start Packing Tape	74.69
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Sharpie Permanent Markers, Fin	33.00
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Sharpie Permanent Marker, Fine	11.28
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	BIC Round Stic Xtra Life Ballp	14.50
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	BIC Round Stic Xtra Life Ballp	14.50
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Post-it Notes, 1 3/8" x 1 7/8"	8.73
00718850	08/27/2026	100-113-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701545	6071002488	Post-it Notes, 4" x 6", Canary	104.75
00718850	08/27/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701528	6071002490	Crayola Kid's Markers, Broad L	69.02
							Check Total	3,713.56
00718851	08/27/2026	100-258-43-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - MGM	22,173.89
00718851	08/27/2026	100-258-20-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - LMS	24,070.61
00718851	08/27/2026	100-258-44-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - RBH	44,214.58

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00718851	08/27/2026	100-258-42-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - MGE	22,410.64
00718851	08/27/2026	100-258-12-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - LES	24,478.02
00718851	08/27/2026	100-258-19-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251634	Town of Lex - AES	24,230.78
00718851	08/27/2026	100-258-40-439500-10000-810	V00141	TOWN OF LEXINGTON		202608251635	Town of Lex - NPE	2,452.00
							Check Total	164,030.52
00718852	08/27/2026	100-258-08-439500-10000-810	V17993	VINCENT KEVIN HOUSER		8.22.26	Official	525.00
							Check Total	525.00
00718853	08/27/2026	100-254-28-441000-10020-800	V00189	W W GRAINGER	P2701676	9035226209	RUBBERMAID COMMERICAL PRODUCTS	146.40
							Check Total	146.40
00718854	08/27/2026	100-114-27-441000-10035-027	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2606517	264166340	My Head & My Heart	654.66
							Check Total	654.66
00718855	08/27/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000001	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00718856	08/27/2026	100-113-10-437200-10000-468	V12375	BERKELEY COUNTY SCHOOL DISTRIC		06.22.26	Proviso	58.66
							Check Total	58.66
00718857	08/27/2026	100-113-10-437200-10000-468	V12409	KERSHAW COUNTY SCHOOL DISTRICT		05.26.26	Tuition-LEA	392.18
							Check Total	392.18
00718858	08/27/2026	100-113-10-437200-10000-468	V01358	LEXINGTON SCHOOL DISTRICT TWO		07.08.26	Proviso	460.90
							Check Total	460.90
00718859	08/27/2026	100-113-10-437200-10000-468	V00993	SCHOOL DISTRICT OF OCONEE COUN		05.29.2025	Proviso	1,241.92
							Check Total	1,241.92
00718860	08/27/2026	715-770-15-469000-70020-015	V01614	SPRING VALLEY HIGH SCHOOL	P2702462	P2702462.PHS	Pelion HS - XC Entry Fee	160.00
							Check Total	160.00
00718861	08/28/2026	711-270-11-441000-79650-011	V11887	ALEXANDRA COSTUMES DBA JUST FO	P2700673	329642	Adage The Turner - Tan. Sizes	959.76

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							Check Total	959.76
00718862	08/28/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#3.P2700207	Speech Contract Services 26-2S	1,400.25
							Check Total	1,400.25
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Chromacryl Acrylic Essentials	15.04
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Chromacryl Acrylic Essentials	15.03
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Chromacryl Acrylic Essentials	15.03
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Chromacryl Acrylic Essentials	15.03
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	ArtResin Apoxy Resin Kit	50.49
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Royal & Langnickel Clear Choic	50.91
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Royal & Langnickel Clear Choic	50.91
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Staedtler Rally Pencils Tub of	30.10
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Prismacolor Scholar Art Pencil	334.70
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Crayola Regular Size Crayon Cl	65.90
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Sharpie Creative Markers	82.26
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Sharpie Ultra-Fine Point Marke	169.49
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Sharpie Fine Point Markers	71.90
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Dahle Chubby Pencil Sharpener	40.06
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	General's Factis Extra Soft Wh	42.80
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Inovart Printfoam for Block Pr	75.95
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Speedball Graphic Squeegees	21.49
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Speedball Fabric Squeegees	13.48
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Blick Wooden Balusters	10.79
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Blick Wooden Balusters	11.50
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	UHU Patafix Removable Adhesive	6.22
00718863	08/28/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8586896	Officemate Magnetic Spring Cli	25.00
							Check Total	1,214.08
00718864	08/28/2026	537-254-31-432300-53719-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2701008	4781	Demo curb & haul off. Install	7,982.75
							Check Total	7,982.75
00718865	08/28/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610917	934871583	Gold Men Phenon SS Tee	808.92
00718865	08/28/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610917	934871583	Royal Mens Phenon SS Tee	808.92
00718865	08/28/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610917	934871583	Black Mens Phenon SS Tee	808.92

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00718865	08/28/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2610917	934871583	Shipping	127.89
							Check Total	2,554.65
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn+ - 5	99.60
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn+ - 1	115.03
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn+ - 2	424.90
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn+ - 3	338.23
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn+ - 4	646.82
00718866	08/28/2026	100-113-03-436000-10000-340	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn + -	160.30
00718866	08/28/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700396	8718	Meadow Glen Chinese Learn + -	152.14
							Check Total	1,937.02
00718867	08/28/2026	100-254-44-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701695	49965	TORO BLADES	621.82
00718867	08/28/2026	100-254-16-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701695	49965	TORO BLADES	310.91
00718867	08/28/2026	100-254-11-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701695	49965	TORO BLADES	310.91
00718867	08/28/2026	100-254-22-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701695	49965	TORO SCREW-SEMS	45.30
00718867	08/28/2026	100-254-22-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701695	49965	TORO BUSHING - HEX	42.12
00718867	08/28/2026	100-254-13-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701696	49966	TORO PUSH MOWER	336.09
00718867	08/28/2026	100-254-37-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701610	50042	CSMS - Stihl - Hedgetrimmer	311.03
00718867	08/28/2026	100-254-37-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701610	50042	Stihl Blower	388.79
00718867	08/28/2026	100-254-37-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701610	50042	STihl Trimmer	328.31
							Check Total	2,695.28
00718868	08/28/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53836255006	011-Lexington HS #501859952	948.97
00718868	08/28/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53857712022	044-River Bluff HS #501859983	1,599.93
00718868	08/28/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53878047008	DELETE	391.01
00718868	08/28/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53900288017	015-Pelion HS #501860021	417.86
							Check Total	3,357.77
00718869	08/28/2026	201-188-14-436000-92000-351	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700994	220226	24 x 36 Custom Pole Banners	1,829.70
00718869	08/28/2026	201-188-14-436000-92000-351	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700994	220226	Shipping and Handling	40.00
							Check Total	1,869.70
00718870	08/28/2026	715-270-15-441000-77330-015	V01796	CUSTOM INK	P2701005	89305608	Nike Dri Fit Micro Pique Perfo	78.91

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							Check Total	78.91
00718871	08/28/2026	201-112-47-434500-91000-351	V12496	DISCOVERY EDUCATION INC	P2701703	CINV-359271	DreamBox Math Advanced - Large	10,234.02
00718871	08/28/2026	201-112-47-434500-91000-351	V12496	DISCOVERY EDUCATION INC	P2701703	CINV-359271	Professional Learning Hourly P	750.00
							Check Total	10,984.02
00718872	08/28/2026	100-258-08-439500-10000-810	V15853	EXTRA DUTY SOLUTIONS		X079.793274	Extra Duty Officers	1,259.28
							Check Total	1,259.28
00718873	08/28/2026	201-223-03-441000-92000-351	V00549	FORMS AND SUPPLY INC (FSI)	P2701613	2202365-0	Pad, Easel, Self stick, Plain,	168.67
							Check Total	168.67
00718874	08/28/2026	100-271-43-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701727	INV060671030	Item # 0002311	259.41
							Check Total	259.41
00718875	08/28/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-0	Miss Cocoa with Marshmallows P	10.21
00718875	08/28/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-0	Creamer, Powdered, 24 cans per	37.66
00718875	08/28/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-0	Nestle Coffeemate Liquid Cream	73.83
00718875	08/28/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-0	Nestle Coffemate Liquid Creame	109.89
00718875	08/28/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-0	Silver Source Coffee Pot Clean	17.08
00718875	08/28/2026	100-114-15-441000-10000-015	V01382	HERALD OFFICE SOLUTIONS	P2701608	515410-0	8.5 x 11 Bright 20lb Copy Pape	1,384.15
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Business Source Micro Perforat	14.74
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Sharpie S-Gel Gel Pen - Refill	55.57
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Officemate Binder Clips - Medi	18.62
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Sharpie Permanent Marker - Bla	29.48
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Packing Tape with Dispenser -	14.97
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Packing Taple	62.85
00718875	08/28/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701406	515500-0	Herald Premium Multipurpose Co	470.80
							Check Total	2,299.85
00718876	08/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2806281	Janitorial Staffing Services -	671.16
00718876	08/28/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2840914	Janitorial Staffing Services -	1,283.10
							Check Total	1,954.26
00718877	08/28/2026	727-720-27-434500-78870-027	V10681	HUDL	P2702468	HUS00024808	Hudl Bronze 08/28/2026 - 08/27	428.00

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							Check Total	428.00
00718878	08/28/2026	744-720-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-735-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-730-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-795-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-790-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-910-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-800-44-441000-78870-044	V01254	IVEY SALES ASSOC	P2701549	4088	LAUNDRY DETERGENT	115.00
00718878	08/28/2026	744-700-44-469000-78020-044	V01254	IVEY SALES ASSOC	P2701549	4088	DELIVERY	65.00
00718878	08/28/2026	744-700-44-469000-78020-044	V01254	IVEY SALES ASSOC	P2701549	4088	GAS SURCHARGE	15.00
							Check Total	885.00
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	374.50
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	642.00
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	642.00
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	374.50
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	642.00
00718879	08/28/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2700787	ABQ004136-BK10	Johnson-Lambe	642.00
00718879	08/28/2026	720-720-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701214	ABQ004159-BK09	Johnson-Lambe	433.35
00718879	08/28/2026	720-720-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701214	ABQ004159-BK09	Johnson-Lambe	31.03
00718879	08/28/2026	720-720-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701214	ABQ004159-BK09	Johnson-Lambe	363.80
00718879	08/28/2026	730-700-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2701291	ABQ004181-BK07	Sport-Tek Repeat 1/2 Zip S/S J	472.94
00718879	08/28/2026	730-700-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2701291	ABQ004181-BK07	Sport-Tek Repeat 1/2 Zip S/S J	38.52
00718879	08/28/2026	730-700-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2701291	ABQ004181-BK07	Sport-Tek Repeat 1/2 Zip S/S J	81.32
00718879	08/28/2026	715-720-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701398	ABQ004194-BK06	UA Charged + Assert 11's WIDE	104.86
00718879	08/28/2026	715-720-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701398	ABQ004194-BK06	UA Charged + Assert 11's	786.45
							Check Total	5,629.27
00718880	08/28/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701400	94383234	Super Safe craft tape CTR-1 in	101.15
00718880	08/28/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701400	94383234	Extra 1 in bright craft tape p	30.48
00718880	08/28/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701400	94383234	Extra 1 in pastel craft tape p	30.48
							Check Total	162.11
00718883	08/28/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		1213397323	031-Lake Murray ES #30120	442.18

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00718883	08/28/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123358816	051-South Lake ES #30176	539.98
00718883	08/28/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123371625	034-Pleasant Hill MS #30135	230.32
00718883	08/28/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123384512	016-Pelion ES #30131	771.40
00718883	08/28/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123384513	030-Pelion MS #30133	308.56
00718883	08/28/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123384514	015-Pelion HS #30132	252.08
00718883	08/28/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123384515	039-Forts Pond ES #30116	556.24
00718883	08/28/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123384516	051-South Lake ES #30176	461.74
00718883	08/28/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123384517	023-Saxe Gotha ES #30139	306.36
00718883	08/28/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123384518	025-White Knoll ES #30140	569.20
00718883	08/28/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123384519	026-White Knoll MS #30143	194.50
00718883	08/28/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123384520	024-Red Bank ES #30136	423.72
00718883	08/28/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123384521	038-Carolina Springs ES #30113	347.68
00718883	08/28/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123384522	037-Carolina Springs MS #30114	248.78
00718883	08/28/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123384523	045-Deerfield ES #30115	580.20
00718883	08/28/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123384525	014-Gilbert ES #30117	716.02
00718883	08/28/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123384527	047-Centerville ES #30112	195.60
00718883	08/28/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123384528	029-Gilbert MS #30119	173.84
00718883	08/28/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123384529	013-Gilbert HS #30118	290.10
00718883	08/28/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123397312	022-Oak Grove ES #30130	491.47
00718883	08/28/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123397313	043-Meadow Glen MS #30126	232.52
00718883	08/28/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123397316	042-Meadow Glen ES #30125	193.40
00718883	08/28/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123397317	044-River Bluff HS #30138	329.22
00718883	08/28/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123397318	028-Midway ES #30127	401.96
00718883	08/28/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123397319	020-Lakeside MS #30121	155.38
00718883	08/28/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123397320	054-North Lake CLC #30175	77.14
00718883	08/28/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123397321	012-Lexington ES #30122	345.48
00718883	08/28/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123397322	040-New Providence ES #30128	404.16
00718883	08/28/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123397324	046-Beechwood MS #30111	193.40
00718883	08/28/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123397325	041-Rocky Creek ES #30137	286.80
00718883	08/28/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123397326	011-Lexington HS #30123	386.80
00718883	08/28/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123397327	035-Pleasant Hill ES #30134	290.10
00718883	08/28/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123397328	034-Pleasant Hill MS #30135	115.16
00718883	08/28/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123397329	027-White Knoll HS #30142	561.74
00718883	08/28/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123423012	016-Pelion ES #30131	769.20

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718883	08/28/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123423013	030-Pelion MS #30133	349.88
00718883	08/28/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123423014	015-Pelion HS #30132	231.42
00718883	08/28/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123423015	039-Forts Pond ES #30116	343.28
00718883	08/28/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123423016	051-South Lake ES #30176	327.02
00718883	08/28/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123423017	023-Saxe Gotha ES #30139	498.66
00718883	08/28/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123423018	025-White Knoll ES #30140	497.56
00718883	08/28/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123423019	026-White Knoll MS #30143	291.20
00718883	08/28/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123423020	024-Red Bank ES #30136	423.72
00718883	08/28/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123423021	037-Carolina Springs MS #30114	232.52
00718883	08/28/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123423022	038-Carolina Springs ES #30113	308.56
00718883	08/28/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123423023	045-Deerfield ES #30115	462.84
00718883	08/28/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123423024	047-Centerville ES #30112	508.56
00718883	08/28/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123423025	014-Gilbert ES #30117	771.40
00718883	08/28/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123423026	029-Gilbert MS #30119	96.70
00718883	08/28/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123423027	013-Gilbert HS #30118	193.40
00718883	08/28/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123435712	022-Oak Grove ES #30130	230.32
00718883	08/28/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123435713	043-Meadow Glen MS #30126	232.52
00718883	08/28/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123435714	042-Meadow Glen ES #30125	423.72
00718883	08/28/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123435715	044-River Bluff HS #30138	133.62
00718883	08/28/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123435717	020-Lakeside MS #30121	116.26
00718883	08/28/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123435718	012-Lexington ES #30122	136.92
00718883	08/28/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123435719	040-New Providence ES #30128	289.00
00718883	08/28/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123435720	031-Lake Murray ES #30120	230.32
00718883	08/28/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123435721	046-Beechwood MS #30111	96.70
00718883	08/28/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123435722	041-Rocky Creek ES #30137	306.36
00718883	08/28/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123435723	011-Lexington HS #30123	407.46
00718883	08/28/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123435724	035-Pleasant Hill ES #30134	387.90
00718883	08/28/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123448620	024-Red Bank ES #30136	384.60
							Check Total	21,754.85
00718884	08/28/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	68896041	DEWALT STANDARD HAND SOCKET 3/	26.19
00718884	08/28/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	68896041	DEWALT, STANDARD HAND SOCKET 3	27.22
00718884	08/28/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	68896041	DEWALT STANDARD HAND SOCKET 3/	28.76
00718884	08/28/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	68896041	DEWALT STANDARD HAND SOCKET 3/	20.29

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	102.46
00718885	08/28/2026	203-125-94-441000-92000-394	V14659	OTICON INC	P2701769	INV12965497	EduMic Wireless Remote Microph	1,240.00
00718885	08/28/2026	203-125-94-441000-92000-394	V14659	OTICON INC	P2701769	INV12965497	Shipping	19.99
							Check Total	1,259.99
00718886	08/28/2026	734-720-34-441000-78020-034	V00313	PIONEER ATHLETICS	P2701579	INV-307243	AMAXW12: GAME DAY AEROSOL WHIT	788.00
00718886	08/28/2026	734-720-34-441000-78020-034	V00313	PIONEER ATHLETICS	P2701579	INV-307243	freight	108.55
							Check Total	896.55
00718887	08/28/2026	203-127-94-441000-93000-394	V00104	PRO ED INC	P2700056	3133207	PCI Read PRGM-LV 1-Print KIT	6,074.39
00718887	08/28/2026	203-127-94-441000-93000-394	V00104	PRO ED INC	P2700056	3133207	Shipping	607.44
							Check Total	6,681.83
00718888	08/28/2026	728-270-28-441000-78470-028	V00456	RAYMOND GEDDES AND CO INC	P2701646	963145	Dog Man Comic Erasers - 24 per	16.80
00718888	08/28/2026	728-270-28-441000-78470-028	V00456	RAYMOND GEDDES AND CO INC	P2701646	963145	Splash Squad Duck Squishy Toys	31.20
00718888	08/28/2026	728-270-28-441000-78470-028	V00456	RAYMOND GEDDES AND CO INC	P2701646	963145	Mini Rubber Duck Eraser Topper	28.80
00718888	08/28/2026	728-270-28-441000-78470-028	V00456	RAYMOND GEDDES AND CO INC	P2701646	963145	Rock, Paper, Scissors, Dynamit	25.92
00718888	08/28/2026	728-270-28-441000-78470-028	V00456	RAYMOND GEDDES AND CO INC	P2701646	963145	Shroom Squad Pencil Topper Era	20.00
							Check Total	122.72
00718889	08/28/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718900	Category: School, Collection:	823.36
00718889	08/28/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718900	Category: School, Collection:	621.14
00718889	08/28/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611341	SIN718900	Shipping Fees Team Order	0.00
							Check Total	1,444.50
00718890	08/28/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-46-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	895.62
00718890	08/28/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718890	08/28/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
00718890	08/28/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90425367	Current Month Internet Service	67.50
							Check Total	2,920.62
00718891	08/28/2026	100-266-93-434500-10002-930	V18583	SC DEPARTMENT OF EDUCATION	P2700343	2000675369	PowerSchool Hosted Test Server	2,950.00
							Check Total	2,950.00
00718892	08/28/2026	730-700-30-469000-70020-030	V00270	SC HIGH SCHOOL LEAGUE	P2701582	27682	Middle School Membership Dues	350.00
00718892	08/28/2026	730-700-30-469000-70020-030	V00270	SC HIGH SCHOOL LEAGUE	P2701582	27682	Catastrophic Insurance	252.00
00718892	08/28/2026	730-700-30-469000-70020-030	V00270	SC HIGH SCHOOL LEAGUE	P2701582	27682	Processing Fee	10.00
							Check Total	612.00
00718893	08/28/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137442857	KIT GAMES CLASSIC SET OF 4	498.01
00718893	08/28/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137442857	PTO KIT GAME CLASSIC SET - SET	606.40
00718893	08/28/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137442857	GAME CANDY LAND	185.65

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00718893	08/28/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137442864	Kit Games Classic Set of 4	355.72
00718893	08/28/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137442864	PTO Kit Game Classic SEt	606.40
00718893	08/28/2026	924-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701083	208137448599	CHILDCRAFT - CARPETS - EVERYON	732.44
00718893	08/28/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137448855	File - Mobile - BFF - 18	160.99
00718893	08/28/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701689	208137448858	Cart - File - Champagne	135.23
00718893	08/28/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701689	208137448858	Shipping/Handling	27.05
00718893	08/28/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701619	208137449089	ABILTATIONS LAP	43.11
00718893	08/28/2026	100-113-46-441000-10035-046	V16452	SCHOOL SPECIALTY LLC	P2701543	208137449128	PAPER DRAWING WHITE 12X18 90 L	44.92
00718893	08/28/2026	100-113-46-441000-10035-046	V16452	SCHOOL SPECIALTY LLC	P2701543	208137449128	BOARD RAILROAD 6 PLY 22X28 IN	129.77
00718893	08/28/2026	100-113-46-441000-10035-046	V16452	SCHOOL SPECIALTY LLC	P2701543	208137449128	TAPE 3M VALUE MASKING TAPE 2 I	30.55
00718893	08/28/2026	100-113-46-441000-10035-046	V16452	SCHOOL SPECIALTY LLC	P2701543	208137449128	CRAYON SHARPENER ELECTRIC CRAY	71.14
							Check Total	3,627.38
00718895	08/28/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AE4085	042-Meadow Glen ES #02117	73.50
00718895	08/28/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AE8142	047-Centerville ES #02120	122.50
00718895	08/28/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AE8153	039-Forts Pond ES #02114	115.59
00718895	08/28/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AE8154	014-Gilbert ES #00839	147.00
00718895	08/28/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AE8155	013-Gilbert HS #00300	88.47
00718895	08/28/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AE8156	029-Gilbert MS #00312	66.59
00718895	08/28/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AE8158	015-Pelion HS #00302	107.98
00718895	08/28/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AE8159	030-Pelion MS #00729	73.50
00718895	08/28/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AE9285	051-South Lake ES #00383	100.72
00718895	08/28/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AE9287	025-White Knoll ES #00309	73.50
00718895	08/28/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AE9289	026-White Knoll MS #00310	49.00
00718895	08/28/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AE9291	024-Red Bank ES #00308	98.00
00718895	08/28/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AE9293	012-Lexington ES #00299	122.50
00718895	08/28/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AE9295	027-White Knoll HS #00620	188.84
00718895	08/28/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AE9297	045-Deerfield ES #02118	98.00
00718895	08/28/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AE9299	035-Pleasant Hill ES #01577	73.50
00718895	08/28/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AE9301	034-Pleasant Hill MS #01576	135.10
00718895	08/28/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AE9303	011-Lexington HS #00294	140.09
00718895	08/28/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AE9305	031-Lake Murray ES #00525	73.50
00718895	08/28/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AE9307	020-Lakeside MS #02121	151.39
00718895	08/28/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AE9309	012-Lexington ES #00299	73.50
00718895	08/28/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AE9311	054-Northlake CLC #00304	24.50

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00718895	08/28/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AE9750	037-Carolina Springs MS #01925	120.58
00718895	08/28/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AE9752	038-Carolina Springs ES #01926	73.50
00718895	08/28/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AE9933	040-New Providence ES #02115	110.60
00718895	08/28/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AE9935	046-Beechwood MS #02119	86.10
00718895	08/28/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AE9937	041-Rocky Creek ES #02116	98.00
00718895	08/28/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AF1123	043-Meadow Glen MS #52912	66.59
00718895	08/28/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AF1125	042-Meadow Glen ES #02117	194.00
00718895	08/28/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AF1127	044-River Bluff HS #01311	102.99
00718895	08/28/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AF1129	028-Midway ES #00311	73.50
00718895	08/28/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AF1199	022-Oak Grove ES #00306	98.00
							Check Total	3,221.13
00718896	08/28/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2700055	334724	Catalog # CO 1	25.00
00718896	08/28/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700379	334735	Onsite Shredding Service	25.00
00718896	08/28/2026	734-270-34-441000-78605-034	V01207	SHRED WITH US	P2701590	334738	On-site shredding service mini	25.00
00718896	08/28/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700907	334853	On Site One Time Shred	130.00
00718896	08/28/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700907	334853	On site unscheduled service vi	15.00
00718896	08/28/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700907	334853	On Site shredding service mini	25.00
							Check Total	245.00
00718897	08/28/2026	100-127-94-431300-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21494416	Contract Teacher - Special Ser	3,120.00
							Check Total	3,120.00
00718898	08/28/2026	100-254-37-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701508	1367714	DELUXE SEAT ASSEMBLY	767.81
							Check Total	767.81
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101091	EXPO Dry Erase Markers, Chisel	8.99
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it Super Sticky Wall Ease	76.57
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it Super Sticky Easel Pad	146.08
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Pacon White Tagboard, heavywei	57.57
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Mr. Sketch Scented Tank Washab	44.68
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	X-ACTO Powerhouse Electric Pen	149.97
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Paper Mate Flair Felt Tip Pens	44.26
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Staedtler Mars Plastic Erasers	42.59
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it Super Sticky Notes, 4x	19.47

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00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	EXPO Dry Erase Markers, Fine T	101.14
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	EXPO Dry Erase Markers, Chisel	96.86
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it Super Sticky Wall Ease	87.29
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post0it Super Sticky Mini Wall	57.50
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Staples Invisible Tape Refill,	4.72
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Sharpie Permanent Marker, Fine	5.29
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Crayola Watercolor Colored Pen	6.16
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Staedtler Pre-Sharpened Wooden	38.01
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Avery TruBlock Laser Shipping	38.69
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Paper Mate Flair Felt Tip Pens	9.18
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it Greener Recycled Notes	23.63
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Astrobrights 65lb. Cardstock P	50.46
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Neenah White Cardstock Paper,	38.73
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post-it recycled Super Sticky	6.08
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Staples Large Binder Clips, 1"	4.45
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	EXPO Tank Dry Erase Marker, Ch	15.15
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Post -it Super Sticky Easel Pa	198.09
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Swingline Reduced Effort Deskt	22.06
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Sharpie Permanent Marker, Fine	12.11
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Staples Standard weight sheet	33.85
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Sharpie Retractable Highlighte	17.95
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Avery Sure Feed Address Labels	16.60
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071101093	Fellowes Thermal Laminating Po	26.93
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Sharpie Retractable Highlighte	17.92
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Paper Mate Flair Felt Pens, Me	22.13
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Post-it Sticky Notes,4x4 Super	22.41
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Post-it recycled super sticky	12.16
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	X-Acto Powerhouse Electric Pen	74.99
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Large Binder Clips, 1"	2.23
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Jumbo Paper Clips, 1.7	3.55
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Mr. Sketch Scented Tank Washab	22.34
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Ultra Sticky Wall Ease	21.27
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Ultra Sticky Wall Ease	30.39
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	EXPO Block Whiteboard Eraser,	2.59

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00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Simply View, 1.5-inch	40.06
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Swingline ClassicCut 12" Guill	43.74
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Avery TruBlock Laser Shipping	19.35
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Avery Easy Peel Laser/Inkjet A	9.10
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Fellowes Thermal Laminating Po	15.14
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Thermal Laminating Pou	40.35
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Exact Vellum Bristol 110lb Car	39.90
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Ticonderoga Pre-Sharpened Wood	23.24
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Paper Mate Flair Felt Pen, Med	41.08
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Pentel Hi-Polymer Block Eraser	17.16
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Expo Dry Erase Markers, Chisel	48.43
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Post-it Super Sticky Tabletop	26.40
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Post it super sticky mini wall	28.75
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Thermal Laminating Pou	20.81
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Pacon Sentence and Learning St	5.93
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Sharpie Permanent Marker, Fine	16.50
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Sharpie, S-Gel Retractable Gel	14.64
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Swingline 747 Classic Stapler,	7.86
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Ultra Sticky Notes, 2x	3.87
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Super Sticky Notes 3x3	5.75
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Mr. Sketch Scented Water Based	9.57
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Astrobrights 65lb cardstock pa	12.62
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Wide Ruled Filler Pape	7.36
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071101095	Staples Heavyweight sheet prot	6.38
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples Poly 2-pocket slash ja	10.46
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	EXPO Dry Erase Markers, Chisel	5.08
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Post-it Super Sticky Notes, 4x	14.53
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Post-it Super Sticky Notes, 3x	14.09
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Avery Page Size Heavyweight sh	10.26
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples 3" 3-ring binder, whit	8.06
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Pentel EnerGel-Ink Pens Refill	2.95
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Prang Washable Tempera Paint,	93.57
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	EXPO Dry Erase Markers, Fine T	25.28
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Crayola Ultra Clean Washable M	61.87

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00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Sharpie Tank Highlighter, chis	16.76
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Scotch Transparent Clear Tape	23.88
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples 2" 3-ring binder, D-ri	55.47
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Ticonderoga The World's Best P	17.74
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples Retractable Ballpoint	5.03
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples Retractable Ballpoint	4.49
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Crayola Crayons, Large Size, A	24.52
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	BIC Brite Liner Stick Highligh	6.23
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Avery TruBlock Laser Shipping	154.76
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Paper Mate Flair Felt Pens, Me	33.19
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Post=it Super Sticky Pop up No	30.97
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Paper Mate Write Bros. Ballpoi	7.83
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Avery Ultra Tabs Repositionabl	24.18
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples 1" 3-ring binder, D-ri	44.94
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Avery Clear Easy View Plastic	74.73
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Staples Index cards, 4x6, line	7.13
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101097	Scotch Magic Invisible Clear T	14.58
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Staples Transparent Tape with	31.07
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Sharpie Permanent Markers, fin	48.02
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Expo Low odor Tank Dry Erase M	42.12
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Staples Easel Pad, Repositiona	19.61
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Staples Compressed Air Dusters	16.71
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Ticonderoga Pre-Sharpened Wood	116.20
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Sharpie Permanent Markers Fine	99.00
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101098	Astrobrights 65 lb Cardstock P	21.34
00718899	08/28/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071101099	3M Highland Masking Tape, .94	20.67
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Index Cards, 3" x 5",	94.23
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Post-it Super Sticky Easel Pad	565.98
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Invisible Clear Tape,	70.78
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Swingline 1/4" Length Standard	35.98
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Post-it Notes, 1 3/8" x 1 7/8"	78.32
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Wooden Pencils, #2 Lea	96.30
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Crayola Colored Pencils, Assor	12.84
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Pastel 30% Recycled Co	18.23

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00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Pastel 30% Recycled Co	18.23
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Pastel 30% Recycled Co	18.23
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Pastel 30% Recycled Co	18.23
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Staples Low Odor Dry Erase Mar	2.00
00718899	08/28/2026	744-190-44-441000-77685-044	V13420	STAPLES ADVANTAGE	P2701589	6071101100	Roaring Spring Paper Products	1.55
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101101	Staples Dry Erase Markers, Fin	5.59
00718899	08/28/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071101102	Pacon Peacock Super Bright Sen	13.72
							Check Total	4,494.61
00718900	08/28/2026	711-270-11-441000-78840-011	V01494	SWANK MOVIE LICENSING USA	P2700413	INV10133222	Public Performance Site Licens	824.00
							Check Total	824.00
00718901	08/28/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	166105	Speech Contract Services 26-27	2,600.00
							Check Total	2,600.00
00718902	08/28/2026	536-254-29-439500-50951-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511919	2.P2511919	GMP #9 - Gym floor refinishin	2,544.73
00718902	08/28/2026	536-254-11-439500-50951-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511919	2.P2511919	GMP #9 - Gym floor refinishin	2,544.73
00718902	08/28/2026	536-258-11-454100-53160-810	V14339	THOMPSON TURNER CONSTRUCTION	P2607510	2.P2607510	Construction Contingency	634.70
00718902	08/28/2026	536-258-15-454100-53160-810	V14339	THOMPSON TURNER CONSTRUCTION	P2607510	2.P2607510	Construction Contingency	634.70
00718902	08/28/2026	536-253-15-452000-53160-800	V14339	THOMPSON TURNER CONSTRUCTION	P2606138	4.P2606138	GMP #12 - PHS Softball and Bas	18,932.95
							Check Total	25,291.81
00718903	08/28/2026	100-254-11-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	LHS - Gasket, Urinal, Wall Hin	54.75
00718903	08/28/2026	100-254-38-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	CSES - &S Brass B-0969 Vacuum	647.14
00718903	08/28/2026	100-254-27-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	WKHS - Sloan Regal Drop-In Kit	877.40
00718903	08/28/2026	100-254-13-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	GHS - Spud Closet, 1-1/2" Bras	238.61
00718903	08/28/2026	100-254-26-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	WKMS - Bemis Open Front Enlong	326.01
00718903	08/28/2026	100-254-28-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	MES - Sloan Regal Drop-In Kit	438.70
00718903	08/28/2026	100-254-44-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	RBHS - Sloan Drop-In Urinal Ki	438.70
00718903	08/28/2026	100-254-40-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	NPES - Sloan Regal Drop-In Kit	438.70
00718903	08/28/2026	100-254-23-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	SGES - Cartridge, Ceramic, Col	199.10
00718903	08/28/2026	100-254-23-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	SGES - Speakman Cross With Ind	101.31
00718903	08/28/2026	100-254-24-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	RBES - Sloan Handle Repair Kit	79.39
00718903	08/28/2026	100-254-47-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV249336	CES - O-Ring 1-3/8" OD x 1-3/1	25.68

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							Check Total	3,865.49
00718904	08/28/2026	100-254-41-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	32273	Fire Alarm Repairs & Related S	1,439.71
00718904	08/28/2026	100-254-44-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701376	32274	Provide After Hours Fire Alarm	21.10
							Check Total	1,460.81
00718907	08/28/2026	600-256-54-441000-96000-000	V00079	US FOODS		0562254DD	054-Northlake CLC #50838085	58.51
00718907	08/28/2026	600-256-54-446000-96000-000	V00079	US FOODS		0562255DD	054-Northlake CLC #50838085	1,513.57
00718907	08/28/2026	600-256-39-441000-96000-000	V00079	US FOODS		0563634DD	039-Forts Pond ES cust #208378	695.05
00718907	08/28/2026	600-256-39-446000-96000-000	V00079	US FOODS		0563635DD	039-Forts Pond ES cust #208378	5,215.65
00718907	08/28/2026	600-256-15-441000-96000-000	V00079	US FOODS		0563636DD	015-Pelion HS cust #60838307	648.54
00718907	08/28/2026	600-256-16-441000-96000-000	V00079	US FOODS		0563637DD	016-Pelion ES cust #10838290	721.35
00718907	08/28/2026	600-256-16-446000-96000-000	V00079	US FOODS		0563638DD	016-Pelion ES cust #10838290	2,365.84
00718907	08/28/2026	600-256-15-446000-96000-000	V00079	US FOODS		0563639DD	015-Pelion HS cust #60838307	6,999.96
00718907	08/28/2026	600-256-30-446000-96000-000	V00079	US FOODS		0563640DD	030-Pelion MS cust #90838301	4,299.65
00718907	08/28/2026	600-256-30-441000-96000-000	V00079	US FOODS		0563641DD	030-Pelion MS cust #90838301	833.81
00718907	08/28/2026	600-256-12-441000-96000-000	V00079	US FOODS		0564281DD	012-Lexington EScust #40838088	155.20
00718907	08/28/2026	600-256-12-446000-96000-000	V00079	US FOODS		0564282DD	012-Lexington EScust #40838088	3,592.73
00718907	08/28/2026	600-256-40-441000-96000-000	V00079	US FOODS		0565887DD	040-New Providence ES cust #20	753.88
00718907	08/28/2026	600-256-42-446000-96000-000	V00079	US FOODS		0565888DD	042-Meadow Glen ES cust #20915	3,359.04
00718907	08/28/2026	600-256-42-441000-96000-000	V00079	US FOODS		0565889DD	042-Meadow Glen ES cust #20915	401.00
00718907	08/28/2026	600-256-28-441000-96000-000	V00079	US FOODS		0565890DD	028-Midway ES cust #80838089	436.40
00718907	08/28/2026	600-256-43-446000-96000-000	V00079	US FOODS		0565891DD	043-Meadow Glen MS cust #30978	3,525.13
00718907	08/28/2026	600-256-43-446000-96000-000	V00079	US FOODS		0565891DD	043-Meadow Glen MS cust #30978	-44.46
00718907	08/28/2026	600-256-43-441000-96000-000	V00079	US FOODS		0565892DD	043-Meadow Glen MS cust #30978	424.91
00718907	08/28/2026	600-256-40-446000-96000-000	V00079	US FOODS		0565893DD	040-New Providence ES cust #20	3,736.12
00718907	08/28/2026	600-256-28-446000-96000-000	V00079	US FOODS		0565894DD	028-Midway ES cust #80838089	2,098.29
00718907	08/28/2026	600-256-22-441000-96000-000	V00079	US FOODS		0565895DD	022-Oak Grove ES cust #8083830	382.80
00718907	08/28/2026	600-256-22-446000-96000-000	V00079	US FOODS		0565896DD	022-Oak Grove ES cust #8083830	4,808.53
00718907	08/28/2026	600-256-20-441000-96000-000	V00079	US FOODS		0565897DD	020-Lakeside MS #11528650	223.41
00718907	08/28/2026	600-256-20-446000-96000-000	V00079	US FOODS		0565898DD	020-Lakeside MS #11528650	4,947.17
00718907	08/28/2026	600-256-44-446000-96000-000	V00079	US FOODS		0566108DD	044-River Bluff HS Cust # 7104	10,974.20
00718907	08/28/2026	600-256-44-446000-96000-000	V00079	US FOODS		0566108DD	044-River Bluff HS Cust # 7104	-204.64
00718907	08/28/2026	600-256-44-441000-96000-000	V00079	US FOODS		0566109DD	044-River Bluff HS Cust # 7104	346.90
00718907	08/28/2026	600-256-38-446000-96000-000	V00079	US FOODS		0612112DD	038-Carolina Springs ES cust #	2,989.00

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00718907	08/28/2026	600-256-38-441000-96000-000	V00079	US FOODS		0612113DD	038-Carolina Springs ES cust #	222.88
00718907	08/28/2026	600-256-37-446000-96000-000	V00079	US FOODS		0612114DD	037-Carolina Springs MS cust #	5,137.74
00718907	08/28/2026	600-256-24-446000-96000-000	V00079	US FOODS		0612115DD	024-Red Bank ES cust #2083831	4,213.26
00718907	08/28/2026	600-256-24-441000-96000-000	V00079	US FOODS		0612116DD	024-Red Bank ES cust #2083831	209.22
00718907	08/28/2026	600-256-23-446000-96000-000	V00079	US FOODS		0612117DD	023-Saxe Gotha ES cust #308383	3,570.12
00718907	08/28/2026	600-256-23-441000-96000-000	V00079	US FOODS		0612118DD	023-Saxe Gotha ES cust #308383	352.57
00718907	08/28/2026	600-256-25-441000-96000-000	V00079	US FOODS		0612119DD	025-White Knoll ES cust #70839	777.57
00718907	08/28/2026	600-256-25-446000-96000-000	V00079	US FOODS		0612120DD	025-White Knoll ES cust #70839	4,264.13
00718907	08/28/2026	600-256-27-441000-96000-000	V00079	US FOODS		0612121DD	027-White Knoll HS cust #90839	686.17
00718907	08/28/2026	600-256-26-446000-96000-000	V00079	US FOODS		0612122DD	026-White Knoll MS cust #80839	3,838.95
00718907	08/28/2026	600-256-26-441000-96000-000	V00079	US FOODS		0612123DD	026-White Knoll MS cust #80839	725.61
00718907	08/28/2026	600-256-27-446000-96000-000	V00079	US FOODS		0612124DD	027-White Knoll HS cust #90839	9,099.64
00718907	08/28/2026	600-256-34-446000-96000-000	V00079	US FOODS		0663789DD	034-Pleasant Hill MS cust #908	5,250.63
00718907	08/28/2026	600-256-46-446000-96000-000	V00079	US FOODS		0663790DD	046-Beechwood MS #91341172	3,154.08
00718907	08/28/2026	600-256-46-446000-96000-000	V00079	US FOODS		0663790DD	046-Beechwood MS #91341172	-24.97
00718907	08/28/2026	600-256-46-441000-96000-000	V00079	US FOODS		0663791DD	046-Beechwood MS #91341172	334.33
00718907	08/28/2026	600-256-31-446000-96000-000	V00079	US FOODS		0663792DD	031-Lake Murray ES cust #30838	4,011.72
00718907	08/28/2026	600-256-31-441000-96000-000	V00079	US FOODS		0663793DD	031-Lake Murray ES cust #30838	605.10
00718907	08/28/2026	600-256-11-446000-96000-000	V00079	US FOODS		0663795DD	011-Lexington HS cust #7083808	7,513.06
00718907	08/28/2026	600-256-35-441000-96000-000	V00079	US FOODS		0663796DD	035-Pleasant Hill ES cust #108	386.07
00718907	08/28/2026	600-256-35-441000-96000-000	V00079	US FOODS		0663796DD	035-Pleasant Hill ES cust #108	-106.36
00718907	08/28/2026	600-256-35-446000-96000-000	V00079	US FOODS		0663797DD	035-Pleasant Hill ES cust #108	4,447.15
00718907	08/28/2026	600-256-34-441000-96000-000	V00079	US FOODS		0663798DD	034-Pleasant Hill MS cust #908	210.93
00718907	08/28/2026	600-256-41-441000-96000-000	V00079	US FOODS		0663799DD	041-Rocky Creek ES cust #30880	380.02
00718907	08/28/2026	600-256-41-446000-96000-000	V00079	US FOODS		0663800DD	041-Rocky Creek ES cust #30880	4,717.30
00718907	08/28/2026	600-256-51-441000-96000-000	V00079	US FOODS		0664697DD	051-South Lake ES cust #616466	346.95
00718907	08/28/2026	600-256-51-441000-96000-000	V00079	US FOODS		0664697DD	051-South Lake ES cust #616466	-37.95
00718907	08/28/2026	600-256-45-441000-96000-000	V00079	US FOODS		0664698DD	045-Deerfield ES cust #4083399	780.68
00718907	08/28/2026	600-256-45-446000-96000-000	V00079	US FOODS		0664699DD	045-Deerfield ES cust #4083399	5,635.92
00718907	08/28/2026	600-256-45-446000-96000-000	V00079	US FOODS		0664699DD	045-Deerfield ES cust #4083399	-109.24
00718907	08/28/2026	600-256-51-446000-96000-000	V00079	US FOODS		0664700DD	051-South Lake ES cust #616466	3,646.19
00718907	08/28/2026	600-256-51-446000-96000-000	V00079	US FOODS		0664700DD	051-South Lake ES cust #616466	-21.29
00718907	08/28/2026	600-256-47-441000-96000-000	V00079	US FOODS		0665330DD	047-Centerville ES cust #41421	411.16
00718907	08/28/2026	600-256-29-441000-96000-000	V00079	US FOODS		0665332DD	029-Gilbert MS cust #60837804	399.17

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00718907	08/28/2026	600-256-13-446000-96000-000	V00079	US FOODS		0665333DD	013-Gilbert HS cust #40837809	4,569.75
00718907	08/28/2026	600-256-29-446000-96000-000	V00079	US FOODS		0665334DD	029-Gilbert MS cust #60837804	3,880.16
00718907	08/28/2026	600-256-29-446000-96000-000	V00079	US FOODS		0665334DD	029-Gilbert MS cust #60837804	-33.74
00718907	08/28/2026	600-256-47-446000-96000-000	V00079	US FOODS		0665335DD	047-Centerville ES cust #41421	7,618.44
00718907	08/28/2026	600-256-14-446000-96000-000	V00079	US FOODS		0665336DD	014-Gilbert ES cust 70837802	7,577.65
00718907	08/28/2026	600-256-14-441000-96000-000	V00079	US FOODS		0665337DD	014-Gilbert ES cust 70837802	537.81
00718907	08/28/2026	600-256-11-441000-96000-000	V00079	US FOODS		663794DD	011-Lexington HS cust #7083808	566.05
00718907	08/28/2026	600-256-13-441000-96000-000	V00079	US FOODS		665331DD	013-Gilbert HS cust #40837809	364.50
							Check Total	166,366.67
00718908	08/28/2026	744-270-44-433100-77650-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643447.FINAL	Quote # REG-0011643447	4,928.00
00718908	08/28/2026	744-270-44-433100-77650-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643447.FINAL	Quote # REG-0011643447	896.00
00718908	08/28/2026	744-270-44-433100-77650-044	V10458	VARSITY BRANDS DBA UNIVERSAL C	P2610732	0011643447.FINAL	Payment Deposit for JV	-1,400.00
							Check Total	4,424.00
00718909	08/28/2026	100-112-47-441000-10035-047	V00493	WEST MUSIC CO	P2701731	SI2663800	Harmony by West Music WM2400 S	571.95
							Check Total	571.95
00718910	08/28/2026	537-271-44-439500-53710-800	V00241	ZINGERS FENCING LLC	P2608552	202958	Football fencing at RBHS	8,550.00
							Check Total	8,550.00
00718911	08/28/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1004	Speech Contract Services 26-27	3,027.96
							Check Total	3,027.96
00718912	08/31/2026	536-254-11-432300-53160-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2611438	4790	Storm drain box repair: Demo c	8,878.00
							Check Total	8,878.00
00718913	08/31/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611635	934881975	W'S NIKE ACE SLEEVELESS JERSEY	1,284.00
00718913	08/31/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611635	934881975	WS NIKE DIGITAL ACE ARM SLEEVE	642.00
00718913	08/31/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611635	934881975	Shipping	106.20
							Check Total	2,032.20
00718914	08/31/2026	100-114-15-441000-10000-015	V14170	BWI COMPANIES INC	P2701798	19857224	Dosatron 14 GPM Injector Pack	745.27
							Check Total	745.27

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00718915	08/31/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	53729548008	Products for the School Store	728.95
							Check Total	728.95
00718916	08/31/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2701585	QB-13792	Die Cut Sticker	214.00
00718916	08/31/2026	721-270-21-441000-78605-021	V17473	COGGINS CUSTOM APPAREL LLC	P2701585	QB-13792	Shipping	37.45
							Check Total	251.45
00718917	08/31/2026	100-114-44-441000-10000-044	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700934	220284	4X6 FT GATOR FLAG BLACK BKGR	433.35
00718917	08/31/2026	100-114-44-441000-10000-044	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700934	220284	Shipping	12.00
							Check Total	445.35
00718918	08/31/2026	341-147-03-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2701704	2170093	Six Weeks of	590.64
							Check Total	590.64
00718919	08/31/2026	203-215-94-464000-92000-394	V16327	CONTINUED.COM LLC	P2701756	INV09934	PT School Professional Develop	529.65
00718919	08/31/2026	203-215-94-464000-92000-394	V16327	CONTINUED.COM LLC	P2701756	INV09934	OT School Professional Develop	1,377.09
							Check Total	1,906.74
00718920	08/31/2026	715-270-15-441000-77330-015	V01796	CUSTOM INK	P2701005	89305395	Gildan 100% Cotton T-Shirt - G	1,188.56
							Check Total	1,188.56
00718921	08/31/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701604	42733406	33X40 MEDIUM CAN LINER	398.57
00718921	08/31/2026	100-254-54-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701604	42733406	38x58 large can liner	500.44
00718921	08/31/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701598	42733407	33X40 MEDIUM CAN LINER	398.58
00718921	08/31/2026	100-254-31-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701598	42733407	38X58 LARGE CAN LINER	417.03
							Check Total	1,714.62
00718922	08/31/2026	100-266-47-444500-10011-930	V01040	DELL COMPUTERS	P2701644	10887458364	Dell 240GB SSD M.2 SATA 6Gbps	706.20
							Check Total	706.20
00718923	08/31/2026	100-113-35-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701677	INV1494702	Blank Dry-Erase Magnetic Board	59.85
00718923	08/31/2026	100-113-35-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701677	INV1494702	Jumbo Magnetic QuietShape Foam	8.46
00718923	08/31/2026	100-113-35-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701677	INV1494702	QuietShape Foam Place Value Di	39.75
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701678	INV1494703	GeoModel Folding Geometric Net	14.95
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701678	INV1494703	Bar Models Activity Set, Perce	29.71

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00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701678	INV1494703	Math Stacks Geometry Game, Gra	7.61
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701678	INV1494703	Time Timer 12 "	36.51
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Exploragons Investigating Frac	19.51
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Bar Models Activity Set - One	29.71
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Bar Models Activity Set - Perc	29.71
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Build and Solve Fraction Circl	74.76
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Math Stacks Equivalency & Prop	7.61
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Angle Flash Cards, Grades 4-7	7.61
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	GeoModel Folding Geometric Net	74.75
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Math Graffiti Poster Set, Geom	63.71
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Math Stacks Geometry Game, Gra	7.61
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Graph Paper Stickers, Accentua	28.86
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	6" Shatter Proof Protractor, A	4.67
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Algebraic Expressions and Equa	14.41
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Area and Perimeter Dominoes	14.41
00718923	08/31/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701682	INV1494704	Classroom Open Number Line Bas	50.96
							Check Total	625.13
00718924	08/31/2026	712-190-12-439500-77130-012	V10835	EDVENTURE	P2702572	519863	EdVenture Field Trip	900.00
							Check Total	900.00
00718925	08/31/2026	100-213-07-433200-10000-730	V15897	FIRST COMMUNITY BANK	P2702556	ADM.3903.08.26	PUBLIX	74.88
00718925	08/31/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2702556	ADM.3903.08.26	AMERICAN AIRLINE	491.64
00718925	08/31/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2702556	ADM.3903.08.26	NIAAA CONFERENCE	390.00
00718925	08/31/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Sam's	455.70
00718925	08/31/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	El Jimador	117.62
00718925	08/31/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Walmart	56.92
00718925	08/31/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Delta Math	192.60
00718925	08/31/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Delta Math	192.60
00718925	08/31/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Shealys	235.04
00718925	08/31/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Columbia Flag & Sign	473.70
00718925	08/31/2026	713-270-13-441069-78130-013	V15897	FIRST COMMUNITY BANK	P2702617	GHS.8455.08.26	Walmart	20.91
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	16.04
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Lowes Foods	86.91
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Wayne Taylor Family Farms	7.26

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00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Chick fil A	84.37
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	599.16
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Supplies-Paint for School Impr	159.86
00718925	08/31/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon-GBC Laminating film	650.24
00718925	08/31/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	181.84
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Publix	347.93
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Publix	121.96
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Publix	112.95
00718925	08/31/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Quick Serve	104.03
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Publix	28.04
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Salsaritas	818.00
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Publix	29.14
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Hobby Lobby	24.04
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	123.52
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Lowes Foods	12.84
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	753.56
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	342.00
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Wal Mart	76.78
00718925	08/31/2026	100-212-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	33.16
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Amazon	143.32
00718925	08/31/2026	100-113-29-434500-10000-029	V15897	FIRST COMMUNITY BANK	P2702601	GMS.8349.08.26	Pear Deck	149.99
00718925	08/31/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	16.04
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	2 HourWristbands.com	418.58
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	72.11
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	41.32
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Sam's Club	375.68
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Dollar General	59.64
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Supplies-Teacher return to sch	100.35
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	CVS	32.34
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	337.65
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	62.04
00718925	08/31/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Wal Mart	316.68
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	184.00
00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	524.30

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00718925	08/31/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Amazon	209.12
00718925	08/31/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Carson Dellosa	29.97
00718925	08/31/2026	729-270-29-441000-77700-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Accurate Label	699.95
00718925	08/31/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2702596	GMS.8356.08.26	Sam's	270.54
00718925	08/31/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	SCACA	67.60
00718925	08/31/2026	711-815-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Back Nine	540.00
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	First Team Sports	47.08
00718925	08/31/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Amazon	480.43
00718925	08/31/2026	711-810-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Scales	1,245.86
00718925	08/31/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Sams Club	305.17
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Amazon	18.38
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	214.50
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	214.50
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	214.50
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	511.84
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	441.88
00718925	08/31/2026	711-700-11-433200-78020-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Hyatt Regency	441.88
00718925	08/31/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Wristband Express	261.80
00718925	08/31/2026	711-270-11-464000-78100-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	SC Cheer Coaches	105.00
00718925	08/31/2026	711-270-11-464000-78100-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	SC Cheer Coaches	105.00
00718925	08/31/2026	711-815-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702569	LHS.3507.08.26	Foriegn Currency Fee	16.20
00718925	08/31/2026	711-710-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Red Cross	35.00
00718925	08/31/2026	711-270-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Lowes Food	165.48
00718925	08/31/2026	711-270-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Lowes Food	11.99
00718925	08/31/2026	711-270-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Jumping Jax	1,377.77
00718925	08/31/2026	711-820-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Tennis Warehouse	906.85
00718925	08/31/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Walmart	375.17
00718925	08/31/2026	711-740-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Walmart	239.22
00718925	08/31/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Publix	139.97
00718925	08/31/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Amazon	267.40
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Ace Hardware	14.10
00718925	08/31/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Publix	36.02
00718925	08/31/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Cheerleading signs.com	425.00
00718925	08/31/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Chick Fil A	258.31

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00718925	08/31/2026	711-820-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Nike	377.18
00718925	08/31/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Shell Gas	126.08
00718925	08/31/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Sports Trophies	900.94
00718925	08/31/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Sports Trophies	93.09
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Amazon	145.52
00718925	08/31/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Lowes Food	68.17
00718925	08/31/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2702570	LHS.4075.08.26	Walmart	106.10
00718925	08/31/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Chick Fil A	233.61
00718925	08/31/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Walmart	157.51
00718925	08/31/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Walmart	3.08
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	92.44
00718925	08/31/2026	711-270-11-441000-78372-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	150.68
00718925	08/31/2026	711-760-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	103.77
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	34.22
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	21.36
00718925	08/31/2026	711-720-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	169.04
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	51.30
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	7.48
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	9.58
00718925	08/31/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	90.90
00718925	08/31/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2702571	LHS.7960.08.26	Amazon	-51.94
							Check Total	23,832.87
00718926	08/31/2026	721-190-21-441000-77370-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701483	2199687-2	PRANG MULTIPURPOSE HOBBY BRUSH	34.03
							Check Total	34.03
00718927	08/31/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2701746	7162222	Procure vinyl exam gloves larg	29.34
00718927	08/31/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2701746	7162222	Wet wipe prevail soft pack (96	35.72
00718927	08/31/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2701746	7162222	Cup translucent 7 oz 2500/CS C	39.52
00718927	08/31/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2701746	7162222	Underpad 30 X 30/100 CT	31.32
00718927	08/31/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2701746	7162222	Clorox disinfectant wipes fres	39.35
00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Procure vinyl exam gloves XL B	31.48
00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Wet wipe prevail soft pack (96	35.72
00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Cup translucent 7 oz 2500/CS C	39.52
00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Underpad 30 X 30/100 CT	62.64

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00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Purell sanitizer 1.5 liter pum	63.02
00718927	08/31/2026	203-213-42-441000-92000-394	V02048	GROVE MEDICAL	P2701734	7162223	Clorox disinfectant wipes fres	78.71
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701774	7162270	Procure vinyl exam gloves larg	58.68
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701774	7162270	Wet wipe prevail soft pack (96	35.72
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701774	7162270	Underpad 30 X 30/100 CT	62.64
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701774	7162270	Clorox disinfectant wipes fres	39.35
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701745	7162280	Wet wipe prevail soft pack (96	53.57
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701745	7162280	Underpad 30 X 30/100 CT	62.64
00718927	08/31/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701745	7162280	Clorox disinfectant wipes fres	118.06
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Cup translucent 7 oz 2500/CS C	79.03
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Underpad 30 X 30/100 CT	156.59
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Flexible straws wrapped 7-3/4"	5.49
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Procure vinyl exam gloves medi	125.96
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Procure vinyl exam gloves larg	58.68
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Wet wipe prevail soft pack (96	160.72
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Kleenex facial tissue	620.94
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Purell sanitizer 1.5 liter pum	189.07
00718927	08/31/2026	203-213-28-441000-92000-394	V02048	GROVE MEDICAL	P2701742	7162307	Clorox disinfectant wipes fres	236.13
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Procure vinyl exam gloves larg	29.34
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Wet wipe prevail soft pack (96	53.57
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Kleenex facial tissue	77.62
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Cup translucent 7 ox 2500/CS C	39.52
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Underpad 30 X 30/100 CT	31.32
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Purell sanitizer 1.5 liter pum	63.02
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701749	7162314	Clorox disinfectant wipes fres	118.06
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701771	7162359	Procure vinyl exam gloves larg	29.34
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701771	7162359	Kleenex facial tissue	77.62
00718927	08/31/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2701771	7162359	Clorox disinfectant wipes fres	157.42
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Procure vinyl exam gloves XL B	31.49
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Procure vinyl exam gloves larg	29.34
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Wet wipe prevail soft pack (96	53.57
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Kleenex facial tissue	77.62
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Purell sanitizer 1.5 liter pum	63.02
00718927	08/31/2026	203-213-11-441000-92000-394	V02048	GROVE MEDICAL	P2701748	7162398	Clorox disinfectant wipes fres	118.06

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00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Procure vinyl exam gloves XL	62.97
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Wet wipe prevail soft pack (96	89.29
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Kleenex facial tissue	77.62
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Flexible straws wrapped 7-3/4"	1.83
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Underpad 30 X 30/100 CT	31.32
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Purell sanitizer 1.5 liter pum	63.03
00718927	08/31/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7162444	Clorox disinfectant wipes fres	78.71
00718927	08/31/2026	203-213-25-441000-92000-394	V02048	GROVE MEDICAL	P2701743	7162487	Procure vinyl exam gloves medi	31.50
00718927	08/31/2026	203-213-25-441000-92000-394	V02048	GROVE MEDICAL	P2701743	7162487	Procure vinyl exam gloves larg	29.34
00718927	08/31/2026	203-213-25-441000-92000-394	V02048	GROVE MEDICAL	P2701743	7162487	Wet wipe prevail soft pack (96	71.43
00718927	08/31/2026	203-213-25-441000-92000-394	V02048	GROVE MEDICAL	P2701743	7162487	Flexible straws wrapped 7 - 3/	5.49
00718927	08/31/2026	203-213-25-441000-92000-394	V02048	GROVE MEDICAL	P2701743	7162487	Clorox disinfectant wipes fres	157.42
							Check Total	4,299.49
00718928	08/31/2026	537-253-11-452000-53718-800	V02159	H G REYNOLDS COMPANY INC	P2610784	1.P2610784	LHS New Office Space - Walls O	151,879.00
00718928	08/31/2026	537-253-11-452000-53710-800	V02159	H G REYNOLDS COMPANY INC	P2610785	1.P2610785	Athletic Facility Maintenance	46,598.83
00718928	08/31/2026	536-254-45-439500-53160-800	V02159	H G REYNOLDS COMPANY INC	P2611298	1.P2611298	GMP #19 - Portable Relocation	17,496.00
00718928	08/31/2026	537-253-27-452000-53711-800	V02159	H G REYNOLDS COMPANY INC	P2611164	2.P2611164	Fire Alarm Replacement - WKHS	586,366.83
							Check Total	802,340.66
00718929	08/31/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-1	Splenda Sweetener, 100 packs p	62.06
00718929	08/31/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-1	Nestle Coffemate Liquid Creame	25.36
00718929	08/31/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-1	Coffee Filters, Pack #250 per	20.07
							Check Total	107.49
00718930	08/31/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701599	478596	COLOR SAFE BLEACH	53.37
00718930	08/31/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701599	478596	SPARTAN PREMIUM WOOD POLISH	67.13
00718930	08/31/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701599	478596	CARLISLE MEASURING CUP	18.82
00718930	08/31/2026	100-254-31-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701599	478596	JANICO 16 OZ CUT END RAYON MOP	202.81
00718930	08/31/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701711	478791	BULLEN RINZ FREE LAVENDER CLEA	238.97
00718930	08/31/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701711	478791	JANICO 16 OZ CUT END RAYON MOP	202.81
00718930	08/31/2026	100-254-54-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701711	478791	JANICO 20 OZ CUT END RAYON MOP	168.33
							Check Total	952.24
00718931	08/31/2026	715-720-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2701806	ABQ004222-BK04	Wristband Playbook	128.40

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							Check Total	128.40
00718932	08/31/2026	100-224-03-431200-10000-353	V16354	JULIE WRIGHT CONSULTING LLC	P2702119	6042	E Consulting Work (All Inclusi	600.00
							Check Total	600.00
00718933	08/31/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2700943	368684740	Beati In Domo Domini SAB Octav	61.50
							Check Total	61.50
00718934	08/31/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0101487	Architecture services for LHS	4,185.00
							Check Total	4,185.00
00718935	08/31/2026	737-270-37-469000-79320-037	V10970	NASP INC	P2702615	NASPPRO20261517	Archery Registration and Scori	339.00
							Check Total	339.00
00718936	08/31/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701624	I288141	COMP-ADVANCD-Set	45.00
00718936	08/31/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701624	I288141	Shipping and Handling	5.00
00718936	08/31/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701624	I288141	Sales Tax	3.50
							Check Total	53.50
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN744446	Mystic Navy Sparkle Dream Bag	2,027.92
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN744446	Shipping	142.50
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN744770	Solid Detached Boycut Athletic	72.23
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Girls School Full Length Shell	674.10
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Girls School Poly Skirt	260.01
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	(Mock neck) Girls Cropped Scho	308.16
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Soldi Grosgrain Bow-Navy Tail	512.32
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Solid Grosgrain Bow- Navy Tail	172.81
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	School Mystique Bow Silver Tai	288.90
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Solid Detached Boycut Athletic	28.89
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Solid Detached Boycut Athletic	72.23
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Solid Detached Boycut Athletic	86.67
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Solid Detached Boycut Athletic	14.45
00718937	08/31/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN745075	Shipping	108.55
							Check Total	4,769.74

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00718938	08/31/2026	715-720-15-441000-78870-015	V00749	RIDDELL / ALL AMERICAN	P2700896	952644400	Decal 2-Color Pairs	583.15
00718938	08/31/2026	715-720-15-441000-78870-015	V00749	RIDDELL / ALL AMERICAN	P2700896	952644400	Decal Multi Strip	433.35
00718938	08/31/2026	715-720-15-441000-78870-015	V00749	RIDDELL / ALL AMERICAN	P2700896	952644400	Customization	23.54
00718938	08/31/2026	715-720-15-441000-78870-015	V00749	RIDDELL / ALL AMERICAN	P2700896	952644400	Shipping	83.45
							Check Total	1,123.49
00718939	08/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701802	339580	White tees	166.92
00718939	08/31/2026	711-270-11-441000-78100-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701802	339580	Blue tees	166.92
							Check Total	333.84
00718940	08/31/2026	744-700-44-464000-78020-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	RIVER BLUFF HS	3,500.00
00718940	08/31/2026	744-700-44-464000-78020-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	CATASTROPHIC INSURANCE	4,455.00
00718940	08/31/2026	744-720-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	FOOTBALL BOOKING FEE	100.00
00718940	08/31/2026	744-730-44-464000-78870-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	BASKETBALL BOOKING FEE	100.00
00718940	08/31/2026	744-700-44-464000-78020-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	PROCESSING FEE	10.00
00718940	08/31/2026	744-700-44-464000-78020-044	V00270	SC HIGH SCHOOL LEAGUE	P2701458	27563	2025/2026 SCHOOL SHARE CREDIT	-975.00
							Check Total	7,190.00
00718941	08/31/2026	224-175-47-431100-91000-351	V18882	SCALY ADVENTURES	P2609738	P2609738.FINAL	Scaly Adventures Presentation	70.31
							Check Total	70.31
00718942	08/31/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701634	208137462926	Carts - Oklahoma Sound Premium	180.10
00718942	08/31/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701686	208137462930	Money Play Money Deluxe Set	58.83
00718942	08/31/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137463045	Kit Games Classic Set of 4	355.72
00718942	08/31/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137463045	PTO Kit game Classic Set - See	648.85
00718942	08/31/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137463045	PTO Kit Game Favorites Set - S	1,568.89
00718942	08/31/2026	100-113-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2701461	208137463134	White Paper Roll Rainbow Kraft	116.82
00718942	08/31/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701619	208137463484	ABILITATIONS EMOTION HAND PUPP	45.62
00718942	08/31/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701619	208137463484	FIDGET-BOUNCY BAND STAND AND T	32.47
00718942	08/31/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137463536	Dry Erase Board Two-Sided Plai	286.65
00718942	08/31/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137463798	Composition Notebook 8x10.5	39.01
							Check Total	3,332.96
00718943	08/31/2026	100-266-93-434500-10002-930	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2701663	B21549328	M365 A3 Unified Edu Sub Per Us	22,207.50

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							Check Total	22,207.50
00718944	08/31/2026	100-113-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701587	6071247205	KleenSlate microfiber Cleaning	15.91
00718944	08/31/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071247206	Flipside Dry-Erase Eraser, Gra	26.20
00718944	08/31/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701612	6071247207	Elmer's School Washable Glue S	102.02
00718944	08/31/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071247208	Paper Mate Arrowhead Cap Erase	16.11
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	command medium hanging strips	48.44
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	clipboards	5.97
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	pink paper	13.67
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	lunar blue cardstock	31.39
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	terra green cardstock	7.82
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	solar yellow cardstock	7.82
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	white cardstock	19.37
00718944	08/31/2026	100-113-26-441000-10000-026	V13420	STAPLES ADVANTAGE	P2701659	6071247209	8 tab dividers	317.79
							Check Total	612.51
00718945	08/31/2026	100-115-21-441000-10000-021	V00183	THE BURMAX CO INC	P2700662	1245151-01	HAIR SPONGE BRUSH	4.51
							Check Total	4.51
00718946	08/31/2026	743-270-43-439500-78920-043	V02566	8 COUNT MUSIC	P2702294	P2702294.MGM	8 COUNT MUSIC	1,300.00
							Check Total	1,300.00
00718947	08/31/2026	737-270-37-469000-78090-037	V00653	DUTCH FORK HIGH SCHOOL	P2702616	P2702616.CSM	Registration Fee	75.00
							Check Total	75.00
00718948	08/31/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	CES-001-0097481-1	135.06
00718948	08/31/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	CES-001-0097480-1	638.67
00718948	08/31/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	RCE-001-0118791-1	73.44
00718948	08/31/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	RCE-001-0118790-1	408.69
00718948	08/31/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GMS-001-0037001-1	412.72
00718948	08/31/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GES-001-0036700-1	327.34
00718948	08/31/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GES-001-0036701-1	946.42
00718948	08/31/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GHS-001-0037400-1	426.25
00718948	08/31/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GHS-001-0037401-1	542.50
00718948	08/31/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GHS-001-0037500-1	9.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 8/1/2026 to 8/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718948	08/31/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GHS-001-0037501-1	170.00
00718948	08/31/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.26	GMS-001-0037000-1	129.76
							Check Total	4,220.25
00718949	08/31/2026	100-271-30-432300-10000-349	V17396	HORVAT FINE VIOLINS AND BOWS L	P2701762	P2701762.PMS	Services:	1,500.00
							Check Total	1,500.00
00718950	08/31/2026	711-270-11-464000-78340-011	V01864	SC ASSOCIATION STUDENT COUNCIL	P2702610	P2702610.LHS	Palmetto Membership for Lexing	60.00
							Check Total	60.00
00718951	08/31/2026	100-224-94-431200-10000-394	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2701304	P2701304.SPEC	Nonmember registration fee, SC	780.00
							Check Total	780.00
00718952	08/31/2026	100-114-15-441000-10000-015	V01844	SCHOLASTIC INC	P2700678	M7729892	Customer 530331362	219.78
00718952	08/31/2026	100-114-15-441000-10000-015	V01844	SCHOLASTIC INC	P2700678	M7729892	Estimated shipping cost	23.52
							Check Total	243.30
00718953	08/31/2026	100-231-01-441000-10000-100	V18294	TROPHY & AWARDS CENTER	P2702495	38427	name plate for shelton yonce -	14.45
							Check Total	14.45