LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102801	09/01/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.07.31.26	Admin responsibilities	43.40
							Check Total	43.40
00102802	09/01/2026	100-113-03-441000-10000-346	Exxxxx	Employee		08.12.26	New yr convening expenses	26.25
							Check Total	26.25
00102803	09/01/2026	203-223-94-433200-92000-394	Exxxxx	Employee		06.18.08.12.26	meetings	78.82
							Check Total	78.82
00102804	09/01/2026	201-188-24-441069-91000-351	Exxxxx	Employee		08.24.2026	Reimb mtg supplies	477.13
							Check Total	477.13
00102805	09/01/2026	100-266-93-433200-10000-930	Exxxxx	Employee		07.04.07.31.26	Network install/mtgs	284.24
							Check Total	284.24
00102806	09/01/2026	600-256-42-441000-96000-000	Exxxxx	Employee		08.14.26	Signage in cafe	49.20
							Check Total	49.20
00102807	09/01/2026	735-270-35-441000-79930-035	Exxxxx	Employee		08.24.2026	Reimb supplies	223.64
							Check Total	223.64
00102808	09/01/2026	100-224-03-441069-10000-342	Exxxxx	Employee		08.12.26	Back to school expenses	55.14
00102808	09/01/2026	100-224-03-441000-10000-346	Exxxxx	Employee		08.17.26	Begin Yr mtg/expenses	15.95
00102808	09/01/2026	100-224-03-441000-10000-346	Exxxxx	Employee		08.18.26	Convening expenses	24.26
00102808	09/01/2026	100-113-03-441000-10000-346	Exxxxx	Employee		08.24.26	Model classroom supplies	143.27
							Check Total	238.62
00102809	09/01/2026	100-266-93-433200-10000-930	Exxxxx	Employee		07.22.08.20.26	OC/IT	190.00
							Check Total	190.00
00102810	09/01/2026	100-233-41-433200-10000-041	Exxxxx	Employee		07.27.26	Travel	33.44
							Check Total	33.44
00102811	09/02/2026	100-224-03-441069-10000-330	Exxxxx	Employee		08.26.26	Cohort mtg/special orders	18.73

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	18.73
00102812	09/02/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.27.26	Girls Golf Tourney	139.54
							Check Total	139.54
00102813	09/02/2026	713-720-13-433200-78020-013	Exxxxx	Employee		08.21.26	Asst FB Coach travel	155.04
							Check Total	155.04
00102814	09/02/2026	100-224-03-433200-10000-353	Exxxxx	Employee		07.26.07.30.2026	Training	502.46
							Check Total	502.46
00102815	09/02/2026	100-233-20-433200-10000-020	Exxxxx	Employee		07.07.07.10.26	PLC at Work	395.04
							Check Total	395.04
00102816	09/02/2026	600-256-19-433200-96000-000	Exxxxx	Employee		07.01.07.31.26	Schools/within district	136.04
							Check Total	136.04
00102817	09/02/2026	729-270-29-441069-78605-029	Exxxxx	Employee		08.21.26	Teacher event snacks	69.00
							Check Total	69.00
00102818	09/02/2026	724-270-24-441000-78460-024	Exxxxx	Employee		08.25.2026	Bulletin board supplies	27.25
							Check Total	27.25
00102819	09/02/2026	713-720-13-433200-78020-013	Exxxxx	Employee		08.21.26	Asst FB coach travel	155.04
							Check Total	155.04
00102820	09/02/2026	713-720-13-433200-78020-013	Exxxxx	Employee		08.21.26	Asst FB travel	155.04
							Check Total	155.04
00102821	09/02/2026	100-233-16-433200-10000-016	Exxxxx	Employee		07.14.07.30.26	Errands/mtgs	137.56
							Check Total	137.56
00102822	09/02/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.28.26	Instr. Services	87.02
							Check Total	87.02

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102823	09/02/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.01.07.31.26	Transportation Business	323.84
							Check Total	323.84
00102824	09/02/2026	100-224-03-441069-10000-370	Exxxxx	Employee		07.20.26	Snacks for meeting	56.35
							Check Total	56.35
00102825	09/02/2026	713-720-13-433200-78020-013	Exxxxx	Employee		08.21.26	Asst FB Coach travel	155.04
							Check Total	155.04
00102826	09/02/2026	100-255-07-433200-10000-740	Exxxxx	Employee		07.01.07.31.26	Route Assessments	427.88
							Check Total	427.88
00102827	09/02/2026	713-720-13-433200-78020-013	Exxxxx	Employee		08.21.26	Asst FB Coach travel	155.04
							Check Total	155.04
00102828	09/02/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.25.08.29.26	School/District events	114.00
00102828	09/02/2026	713-270-13-441069-78605-013	Exxxxx	Employee		08.25.26	Biscuits/SAT Proctors	38.96
							Check Total	152.96
00102829	09/03/2026	100-233-20-433200-10000-020	Exxxxx	Employee		07.07.07.10.26	PLC at Work	240.00
							Check Total	240.00
00102830	09/04/2026	264-188-03-441069-92000-352	Exxxxx	Employee		08.26.26	MLP Family event	68.15
							Check Total	68.15
00102831	09/04/2026	100-224-03-441069-10000-330	Exxxxx	Employee		08.25.26	DLC/ICD mtg supplies	122.67
							Check Total	122.67
00102832	09/08/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.20.08.26.26	In District Travel	45.60
							Check Total	45.60
00102833	09/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In-district travel	21.28
							Check Total	21.28
00102834	09/08/2026	100-233-45-433200-10000-045	Exxxxx	Employee		08.03.08.31.26	Bank deposits and local errand	92.72

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	92.72
00102835	09/08/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.19.08.26.26	In District Travel	55.86
							Check Total	55.86
00102836	09/08/2026	727-720-27-433200-78870-027	Exxxxx	Employee		08.21.08.31.26	Varisty FB Games	120.08
							Check Total	120.08
00102837	09/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.20.08.31.26	In District Travel	52.44
							Check Total	52.44
00102838	09/08/2026	727-710-27-433200-78870-027	Exxxxx	Employee		08.21.08.31.26	JV Football games	120.08
							Check Total	120.08
00102839	09/08/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.21.26	In District Travel	16.72
							Check Total	16.72
00102840	09/08/2026	727-710-27-433200-78870-027	Exxxxx	Employee		08.21.08.31.26	Varsity away football games	120.08
							Check Total	120.08
00102841	09/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.08.31.26	In District Travel	72.96
							Check Total	72.96
00102842	09/08/2026	100-233-38-433200-10000-038	Exxxxx	Employee		07.01.08.31.26	Bank Deposits	149.26
							Check Total	149.26
00102843	09/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In District Travel	88.77
							Check Total	88.77
00102844	09/08/2026	100-264-05-433200-10000-500	Exxxxx	Employee		08.01.08.31.26	In-district travel	73.72
							Check Total	73.72
00102845	09/08/2026	100-255-07-433200-10000-740	Exxxxx	Employee		08.01.08.31.26	In District Travel	53.96
							Check Total	53.96

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
00102846	09/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.12.08.18.26	Local errands	61.18
							Check Total	61.18
00102847	09/08/2026	727-700-27-433200-78870-027	Exxxxx	Employee		07.14.08.31.26	In District Travel	69.16
							Check Total	69.16
00102848	09/09/2026	800-223-39-464000-89271-394	Exxxxx	Employee		8.18.26	SLP Now, PDH Courses	199.00
							Check Total	199.00
00102849	09/09/2026	203-223-94-464000-92000-394	Exxxxx	Employee		8.13.26	RBT- Recertification	50.00
							Check Total	50.00
00102850	09/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	Monthly in district	95.00
							Check Total	95.00
00102851	09/09/2026	100-233-46-433200-10000-046	Exxxxx	Employee		08.01.08.31.26	Banking/CS/School business	115.52
							Check Total	115.52
00102852	09/09/2026	100-254-08-433200-10000-800	Exxxxx	Employee		08.01.08.31.26	In District Travel	181.26
							Check Total	181.26
00102853	09/09/2026	100-233-13-433200-10000-013	Exxxxx	Employee		07.16.08.28.26	In District and local travel	161.88
							Check Total	161.88
00102854	09/09/2026	203-136-94-433200-92000-394	Exxxxx	Employee		07.27.08.31.26	School to School	144.40
							Check Total	144.40
00102855	09/09/2026	203-215-94-433200-92000-394	Exxxxx	Employee		07.27.07.29.26	PT support for students	17.10
							Check Total	17.10
00102856	09/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.07.08.22.26	In District Travel and Admin	153.14
							Check Total	153.14
00102857	09/09/2026	100-211-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	CS/Social worker	311.83

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	311.83
00102858	09/09/2026	203-223-94-464000-92000-394	Exxxxx	Employee		9.1.26	RBT Recertification	50.00
							Check Total	50.00
00102859	09/09/2026	600-256-10-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	In District Travel	92.34
							Check Total	92.34
00102860	09/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.28.08.31.26	Monthly in district	75.62
							Check Total	75.62
00102861	09/09/2026	600-256-10-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Site support/counting/claims	188.48
							Check Total	188.48
00102862	09/09/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.22.07.29.26	Mtgs/training	17.48
00102862	09/09/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.13.26	Mtg/training	23.94
							Check Total	41.42
00102863	09/09/2026	203-223-94-464000-92000-394	Exxxxx	Employee		8.27.26	SCASP - NASP Dues	345.00
							Check Total	345.00
00102864	09/09/2026	100-232-02-433200-10000-225	Exxxxx	Employee		08.28.08.30.26	'26 CLE Day/School Law	332.12
							Check Total	332.12
00102865	09/09/2026	100-258-08-433200-10000-810	Exxxxx	Employee		08.01.08.31.26	District responsibilities	379.62
							Check Total	379.62
00102866	09/09/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.20.08.28.26	In District Travel	17.10
							Check Total	17.10
00102867	09/09/2026	100-145-94-433200-10000-394	Exxxxx	Employee		08.05.08.28.26	Homebound services	476.82
							Check Total	476.82
00102868	09/09/2026	100-232-02-433200-10000-200	Exxxxx	Employee		08.11.08.28.26	Local errands for Super	36.48

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	36.48
00102869	09/09/2026	800-223-31-464000-89271-394	Exxxxx	Employee		8.27.26	Continuing Ed subscription	116.63
							Check Total	116.63
00102870	09/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	Family Liaison Support Session	61.94
							Check Total	61.94
00102871	09/09/2026	203-124-94-433200-92000-394	Exxxxx	Employee		07.29.07.31.26	Itinerant vision services	39.52
							Check Total	39.52
00102872	09/09/2026	100-233-35-433200-10000-035	Exxxxx	Employee		08.01.08.31.26	Banking/errands/In District	151.77
							Check Total	151.77
00102873	09/09/2026	800-223-28-464000-89271-394	Exxxxx	Employee		8.28.26	Professional Development- ASHA	144.00
							Check Total	144.00
00102874	09/09/2026	203-215-94-433200-92000-394	Exxxxx	Employee		07.27.08.31.26	PT	160.74
							Check Total	160.74
00102875	09/09/2026	100-213-07-433200-10000-730	Exxxxx	Employee		08.17.08.31.26	In District Travel	64.60
							Check Total	64.60
00102876	09/10/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601170	AP INTERFACE 9/10/26	7,757.76
00102876	09/10/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601170	AP INTERFACE 9/10/26	9,348.24
							Check Total	17,106.00
00102877	09/10/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601170	AP INTERFACE 9/10/26	54,178.03
00102877	09/10/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601170	AP INTERFACE 9/10/26	4,605.75
00102877	09/10/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601170	AP INTERFACE 9/10/26	10,162.80
							Check Total	68,946.58
00102878	09/10/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601170	AP INTERFACE 9/10/26	364.65
00102878	09/10/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601170	AP INTERFACE 9/10/26	16.50

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	381.15
00102879	09/10/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601170	AP INTERFACE 9/10/26	14,224.58
00102879	09/10/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601170	AP INTERFACE 9/10/26	220.00
00102879	09/10/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601170	AP INTERFACE 9/10/26	5,362.01
							Check Total	19,806.59
00102880	09/10/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601170	AP INTERFACE 9/10/26	10,286.94
00102880	09/10/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601170	AP INTERFACE 9/10/26	12,921.06
00102880	09/10/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601170	AP INTERFACE 9/10/26	3,250.92
00102880	09/10/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601170	AP INTERFACE 9/10/26	1,637.76
							Check Total	28,096.68
00102881	09/10/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601170	AP INTERFACE 9/10/26	54,285.88
00102881	09/10/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601170	AP INTERFACE 9/10/26	14,792.50
00102881	09/10/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601170	AP INTERFACE 9/10/26	5,103.53
00102881	09/10/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601170	AP INTERFACE 9/10/26	716.30
00102881	09/10/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601170	AP INTERFACE 9/10/26	14,231.29
00102881	09/10/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601170	AP INTERFACE 9/10/26	4,854.11
							Check Total	93,983.61
00102882	09/10/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601170	AP INTERFACE 9/10/26	9,225.79
00102882	09/10/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601170	AP INTERFACE 9/10/26	16,606.31
							Check Total	25,832.10
00102883	09/10/2026	100-233-20-433200-10000-020	Exxxxx	Employee		07.07.07.10.26	Solution Tree-PLC at Work	240.00
							Check Total	240.00
00102884	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.04.08.31.26	In-district travel	102.22
							Check Total	102.22
00102885	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Autism Behavior Therapy Prog	264.48
							Check Total	264.48
00102886	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In District travel	163.40

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	163.40
00102887	09/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In-district travel	175.56
							Check Total	175.56
00102888	09/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.14.08.31.26	In-district travel	304.00
							Check Total	304.00
00102889	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.10.08.31.26	Observations/RBT supervision	79.04
							Check Total	79.04
00102890	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.13.08.31.26	RBT Team	178.60
							Check Total	178.60
00102891	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	Local site visit	8.82
00102891	09/11/2026	100-224-03-433200-10000-300	Exxxxx	Employee		08.01.08.31.26	Local site visit	23.48
							Check Total	32.30
00102892	09/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		07.30.08.31.26	Behavior support	26.60
							Check Total	26.60
00102893	09/11/2026	711-270-11-441000-78840-011	Exxxxx	Employee		9.1.26	Reimb for teaching materials	149.02
							Check Total	149.02
00102894	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.25.26	Student PT support	86.26
							Check Total	86.26
00102895	09/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.04.08.28.26	In-district travel	79.04
							Check Total	79.04
00102896	09/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.13.08.31.26	In-district travel	109.82
							Check Total	109.82
00102897	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In District Travel	158.84

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	158.84
00102898	09/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.03.08.25.26	Job duties between schools	44.84
							Check Total	44.84
00102899	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Registered Behavior Services	429.78
							Check Total	429.78
00102900	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In District Travel	99.56
							Check Total	99.56
00102901	09/11/2026	203-125-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Deaf/Hard of hearing/Itinerant	272.46
							Check Total	272.46
00102902	09/11/2026	203-215-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	School OT Services	44.84
							Check Total	44.84
00102903	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.27.08.28.26	In District Travel	10.64
00102903	09/11/2026	100-224-03-433200-10000-300	Exxxxx	Employee		07.27.08.28.26	In District Travel	69.69
							Check Total	80.33
00102904	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.01.08.31.26	RBT team	140.60
							Check Total	140.60
00102905	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In District Travel	98.42
							Check Total	98.42
00102906	09/11/2026	203-223-94-433200-92000-394	Exxxxx	Employee		08.07.08.28.26	Observe/mtgs	120.08
							Check Total	120.08
00102907	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.12.08.26.26	In District/ local travel	78.43
							Check Total	78.43
00102908	09/11/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.04.08.21.26	Job Responsibilities	22.80

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	22.80
00102909	09/11/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.04.08.28.26	Trng/Mtgs/PU/Drop off/Sessions	44.08
							Check Total	44.08
00102910	09/11/2026	100-145-94-433200-10000-394	Exxxxx	Employee		08.10.08.31.26	Homebound Instruction	150.18
							Check Total	150.18
00102911	09/11/2026	203-126-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Speech therapy itinerant	305.44
							Check Total	305.44
00102912	09/11/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.28.26	ABA Team	272.46
							Check Total	272.46
00102913	09/11/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.13.08.31.26	In District Travel	195.32
							Check Total	195.32
00102914	09/11/2026	203-125-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Itinerant/Deaf/Hard of Hearing	244.57
							Check Total	244.57
00102915	09/11/2026	203-124-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Itinerant Vision Services	398.62
							Check Total	398.62
00102916	09/11/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.29.08.31.26	In District Travel	138.32
							Check Total	138.32
00102917	09/11/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Paraeducator support	79.04
							Check Total	79.04
00102918	09/11/2026	203-126-94-433200-92000-394	Exxxxx	Employee		08.24.08.31.26	In District Travel	37.62
							Check Total	37.62
00102919	09/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.04.08.31.26	RBT Supervision	225.34
							Check Total	225.34

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00102920	09/14/2026	727-810-27-441000-78870-027	Exxxxx	Employee		08.22.26	Golf team supplies	16.05
00102920	09/14/2026	727-810-27-441069-78870-027	Exxxxx	Employee		08.23.26	Golf team snacks	18.60
							Check Total	34.65
00102921	09/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.28.26	Behavior RBT	220.78
							Check Total	220.78
00102922	09/14/2026	203-221-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	School/Teacher Support	289.94
							Check Total	289.94
00102923	09/14/2026	100-232-02-433200-10000-200	Exxxxx	Employee		07.16.08.26.26	Board/Supt errands	38.08
							Check Total	38.08
00102924	09/14/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	4K Classroom support	176.32
							Check Total	176.32
00102925	09/14/2026	203-221-94-433200-92000-394	Exxxxx	Employee		08.05.08.31.26	Visits/Mtgs/Support	221.16
							Check Total	221.16
00102926	09/14/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Schools/meetings	131.10
							Check Total	131.10
00102927	09/14/2026	735-270-35-441000-79930-035	Exxxxx	Employee		09.02.2026	Misc supplies/events	131.49
							Check Total	131.49
00102928	09/14/2026	100-224-94-433200-10000-394	Exxxxx	Employee		07.13.07.17.26	NAIE Conf	376.69
							Check Total	376.69
00102929	09/14/2026	100-233-13-433200-10000-013	Exxxxx	Employee		07.08.08.20.26	Bank Deposits	114.76
							Check Total	114.76
00102930	09/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In district travel	237.88
							Check Total	237.88
00102931	09/14/2026	100-263-06-433200-10000-600	Exxxxx	Employee		08.01.08.31.26	Communications Business	157.70

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From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	157.70
00102932	09/14/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.03.08.31.26	local trave	113.24
00102932	09/14/2026	100-233-13-433200-10000-013	Exxxxx	Employee		09.08.09.11.26	In district travel	114.00
							Check Total	227.24
00102933	09/14/2026	100-212-19-433200-10000-019	Exxxxx	Employee		08.01.08.31.26	Student check-ins	164.16
							Check Total	164.16
00102934	09/14/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In district travel	41.42
							Check Total	41.42
00102935	09/15/2026	100-212-13-433200-10000-013	Exxxxx	Employee		07.10.07.14.26	Amer Sch Coun Assoc Nat Conf	342.00
							Check Total	342.00
00102936	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.16.08.18.26	In district&local travel	123.50
							Check Total	123.50
00102937	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.01.08.31.26	In district and local travel	164.16
							Check Total	164.16
00102938	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	DLC/ between schools	29.64
							Check Total	29.64
00102939	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In district travel	68.40
							Check Total	68.40
00102940	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.20.08.31.26	In District Travel	171.76
							Check Total	171.76
00102941	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	DLC / between schools	170.62
							Check Total	170.62
00102942	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	DLC support/Prof learning	104.12

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	104.12
00102943	09/15/2026	600-256-11-433200-96000-000	Exxxxx	Employee		08.03.08.31.26	Bank/Food	58.54
							Check Total	58.54
00102944	09/15/2026	600-256-25-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Cafe deposits	15.20
							Check Total	15.20
00102945	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In District Travel	172.14
							Check Total	172.14
00102946	09/15/2026	100-211-03-433200-10000-320	Exxxxx	Employee		07.27.07.31.26	In District Travel	93.78
00102946	09/15/2026	100-211-03-433200-10000-320	Exxxxx	Employee		08.03.08.29.26	In district&local travel	345.57
							Check Total	439.35
00102947	09/15/2026	600-256-28-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Banking	12.63
							Check Total	12.63
00102948	09/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		08.01.08.31.26	In district and local travel	54.72
							Check Total	54.72
00102949	09/15/2026	600-256-35-433200-96000-000	Exxxxx	Employee		08.11.08.31.26	PU Product/Bank Run	75.92
							Check Total	75.92
00102950	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	DLC / between schools	74.86
							Check Total	74.86
00102951	09/15/2026	100-233-13-433200-10000-013	Exxxxx	Employee		09.10.26	GHS Girls Golf Tourney	122.06
							Check Total	122.06
00102952	09/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.25.08.31.26	School Support	63.08
							Check Total	63.08
00102953	09/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		08.03.08.25.26	In District Travel	67.64

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	67.64
00102954	09/15/2026	203-137-94-433200-92000-394	Exxxxx	Employee		08.04.08.31.26	Speech Lang Therapy Serv	57.76
							Check Total	57.76
00102955	09/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		07.28.08.31.26	4K itinerant support	99.18
							Check Total	99.18
00102956	09/15/2026	203-127-94-433200-92000-394	Exxxxx	Employee		08.11.08.31.26	In District Travel	275.12
							Check Total	275.12
00102957	09/15/2026	600-256-20-433200-96000-000	Exxxxx	Employee		08.03.08.31.26	FCB Deposits/ PU supplies	30.40
							Check Total	30.40
00102958	09/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		08.01.08.31.26	Local and in district travel	43.70
							Check Total	43.70
00102959	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	DLC/ between schools	108.30
							Check Total	108.30
00102960	09/15/2026	600-256-19-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS school business	421.42
							Check Total	421.42
00102961	09/15/2026	600-256-30-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	EOD Bank Run	6.08
							Check Total	6.08
00102962	09/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.01.08.31.26	Autism Behavior Therapy Prog	360.24
							Check Total	360.24
00102963	09/15/2026	600-256-35-433200-96000-000	Exxxxx	Employee		07.30.08.31.26	Bank Deposits	62.93
							Check Total	62.93
00102964	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.26.26	In District Travel	19.76
							Check Total	19.76

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
00102965	09/15/2026	100-266-93-433200-10000-930	Exxxxx	Employee		08.12.08.31.26	In District Travel	14.44
							Check Total	14.44
00102966	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.21.07.31.26	School Support	26.60
00102966	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	School Support	79.80
							Check Total	106.40
00102967	09/15/2026	600-256-51-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Deposits	19.00
							Check Total	19.00
00102968	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.31.08.31.26	In District Travel	453.72
							Check Total	453.72
00102969	09/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		08.01.08.31.26	In District Travel	87.40
							Check Total	87.40
00102970	09/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.04.08.31.26	Autism Therapy	324.52
							Check Total	324.52
00102971	09/15/2026	600-256-46-433200-96000-000	Exxxxx	Employee		08.05.08.31.26	FCB Deposits	35.57
							Check Total	35.57
00102972	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	DLC/ between schools	75.24
							Check Total	75.24
00102973	09/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		07.29.08.31.26	4K SPED itinerant support	201.40
							Check Total	201.40
00102974	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.27.08.31.26	In District Travel	230.28
							Check Total	230.28
00102975	09/15/2026	600-256-25-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Banking/PU product	21.66
							Check Total	21.66
00102976	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	DLC / between schools	48.26

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	48.26
00102977	09/15/2026	100-145-94-433200-10000-394	Exxxxx	Employee		08.31.08.31.26	Homebound Services	57.00
							Check Total	57.00
00102978	09/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.05.08.31.26	DLC / between schools	134.14
							Check Total	134.14
00102979	09/15/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	In district travel	181.64
							Check Total	181.64
00102980	09/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		08.01.08.31.26	Communications Business	26.98
							Check Total	26.98
00102981	09/15/2026	600-256-14-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Banking/PU Product	56.85
							Check Total	56.85
00102982	09/15/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.04.08.31.26	In district travel	97.28
							Check Total	97.28
00102983	09/15/2026	600-256-28-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Deposits/Product exchange	33.21
							Check Total	33.21
00102984	09/15/2026	600-256-25-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	PU transferred produce	6.46
							Check Total	6.46
00102985	09/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		08.17.26	BTAM planning	4.94
00102985	09/15/2026	203-223-94-464000-92000-394	Exxxxx	Employee		09.01.2026	Reimb NASP/SCASP Dues	345.00
							Check Total	349.94
00102986	09/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.27.26	Supervise/observe/mtgs	221.54
							Check Total	221.54
00102987	09/15/2026	600-256-12-433200-96000-000	Exxxxx	Employee		08.04.08.31.26	Deposits/PU food	44.99

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	44.99
00102988	09/15/2026	600-256-24-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	PU supplies	29.64
							Check Total	29.64
00102989	09/15/2026	377-113-42-441000-90000-042	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00102990	09/17/2026	100-211-03-433200-10000-320	Exxxxx	Employee		07.28.08.31.26	Serve students/families	151.01
							Check Total	151.01
00102991	09/17/2026	100-211-03-433200-10000-320	Exxxxx	Employee		07.22.08.24.26	In District responsibilies	312.59
							Check Total	312.59
00102992	09/17/2026	203-224-94-433200-92000-394	Exxxxx	Employee		07.27.07.31.26	Assistive Tech training	51.30
00102992	09/17/2026	203-224-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Training	244.34
							Check Total	295.64
00102993	09/17/2026	724-270-24-441000-78460-024	Exxxxx	Employee		09.09.2026	Classroom supplies	37.09
							Check Total	37.09
00102994	09/17/2026	201-188-03-441000-92000-351	Exxxxx	Employee		09.09.26	Supplies	15.18
							Check Total	15.18
00102995	09/17/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Student/teacher support	61.56
00102995	09/17/2026	203-223-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Student/teacher support	53.20
							Check Total	114.76
00102996	09/17/2026	100-233-03-441069-10000-340	Exxxxx	Employee		08.31.26	Convening expenses	50.00
							Check Total	50.00
00102997	09/17/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.13.08.28.26	Nurse responsibilities	188.86
							Check Total	188.86
00102998	09/18/2026	100-221-03-441000-10000-320	Exxxxx	Employee		8.17.26	Air Purifiers	288.87

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	288.87
00102999	09/18/2026	100-224-03-441069-10000-341	Exxxxx	Employee		8.26.26	Meeting snacks	99.64
							Check Total	99.64
00103000	09/21/2026	264-188-03-441069-92000-352	Exxxxx	Employee		9.3.2026	Chips & salsa-MLP Exit celebra	80.00
							Check Total	80.00
00103001	09/21/2026	720-270-20-464000-78090-020	Exxxxx	Employee		9.9.26	Middle school Cheer Comp Reg	100.00
							Check Total	100.00
00103002	09/21/2026	100-233-27-441000-10000-027	Exxxxx	Employee		9.11.26	Eyeglass replcmnt- Stu broke	71.52
							Check Total	71.52
00103003	09/21/2026	713-835-13-469000-78870-013	Exxxxx	Employee		9.10.2026	Swim sen night meal & supplies	104.75
							Check Total	104.75
00103004	09/21/2026	720-270-20-441069-78605-020	Exxxxx	Employee		8.13.2026	Donuts for staff	217.60
							Check Total	217.60
00103005	09/21/2026	203-223-94-464000-92000-394	Exxxxx	Employee		9.11.26	RBT Recert Application	50.00
							Check Total	50.00
00103006	09/21/2026	800-223-31-464000-89271-394	Exxxxx	Employee		9.11.26	ASHA dues	278.00
							Check Total	278.00
00103007	09/21/2026	100-224-03-441069-10000-342	Exxxxx	Employee		9.3.2026	Convening expenses for meeting	93.89
							Check Total	93.89
00103008	09/21/2026	203-224-94-433200-92000-394	Exxxxx	Employee		9.2.26	SCASP Fall Conference	120.00
							Check Total	120.00
00103009	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	45.60
							Check Total	45.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103010	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Program Conf	121.52
							Check Total	121.52
00103011	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conf	63.84
							Check Total	63.84
00103012	09/23/2026	100-233-13-433200-10000-013	Exxxxx	Employee		09.11.26	GHS V FB	58.82
							Check Total	58.82
00103013	09/23/2026	727-700-27-433200-78870-027	Exxxxx	Employee		07.24.08.31.26	AD Responsibilities	553.28
							Check Total	553.28
00103014	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conf	82.08
							Check Total	82.08
00103015	09/23/2026	600-256-22-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	19.00
							Check Total	19.00
00103016	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.09.09.10.26	SC ML Conf	79.04
							Check Total	79.04
00103017	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.09.09.10.26	SC ML Conf	15.20
							Check Total	15.20
00103018	09/23/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conf	50.16
							Check Total	50.16
00103019	09/23/2026	600-256-43-433200-96000-000	Exxxxx	Employee		08.04.08.31.26	Monthly banking	100.32
							Check Total	100.32
00103020	09/23/2026	600-256-40-433200-96000-000	Exxxxx	Employee		08.04.08.31.26	FS Banking	75.24
							Check Total	75.24
00103021	09/23/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601180	AP INTERFACE 9/25/26	7,740.20
00103021	09/23/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601180	AP INTERFACE 9/25/26	9,283.83

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	17,024.03
00103022	09/23/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601180	AP INTERFACE 9/25/26	53,787.61
00103022	09/23/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601180	AP INTERFACE 9/25/26	4,606.97
00103022	09/23/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601180	AP INTERFACE 9/25/26	10,159.02
							Check Total	68,553.60
00103023	09/23/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601180	AP INTERFACE 9/25/26	364.65
00103023	09/23/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601180	AP INTERFACE 9/25/26	17.60
							Check Total	382.25
00103024	09/23/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601180	AP INTERFACE 9/25/26	14,134.58
00103024	09/23/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601180	AP INTERFACE 9/25/26	220.00
00103024	09/23/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601180	AP INTERFACE 9/25/26	5,241.81
							Check Total	19,596.39
00103025	09/23/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601180	AP INTERFACE 9/25/26	10,389.67
00103025	09/23/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601180	AP INTERFACE 9/25/26	12,933.65
00103025	09/23/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601180	AP INTERFACE 9/25/26	3,222.35
00103025	09/23/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601180	AP INTERFACE 9/25/26	1,647.45
							Check Total	28,193.12
00103026	09/23/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601180	AP INTERFACE 9/25/26	87,380.88
00103026	09/23/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601180	AP INTERFACE 9/25/26	16,156.25
00103026	09/23/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601180	AP INTERFACE 9/25/26	4,879.89
00103026	09/23/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601180	AP INTERFACE 9/25/26	716.30
00103026	09/23/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601180	AP INTERFACE 9/25/26	14,631.29
00103026	09/23/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601180	AP INTERFACE 9/25/26	4,817.60
							Check Total	128,582.21
00103027	09/23/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601180	AP INTERFACE 9/25/26	9,140.61
00103027	09/23/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601180	AP INTERFACE 9/25/26	16,452.97
							Check Total	25,593.58
00103028	09/24/2026	203-223-94-433200-92000-394	Exxxxx	Employee		07.06.08.31.26	District meetings	202.92

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	202.92
00103029	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	100.32
							Check Total	100.32
00103030	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.12.08.27.26	In district&local travel	61.41
							Check Total	61.41
00103031	09/24/2026	600-256-22-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	Food/supplies	108.68
							Check Total	108.68
00103032	09/24/2026	203-161-94-433200-92000-394	Exxxxx	Employee		07.29.08.31.26	Behavior Services	247.00
							Check Total	247.00
00103033	09/24/2026	100-233-42-433200-10000-042	Exxxxx	Employee		08.03.08.28.26	In district&local travel	60.80
							Check Total	60.80
00103034	09/24/2026	800-223-31-464000-89271-394	Exxxxx	Employee		09.11.26	ASHS membership	250.00
							Check Total	250.00
00103035	09/24/2026	600-256-24-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	3.95
							Check Total	3.95
00103036	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.09.26	SC ML Conference	34.94
							Check Total	34.94
00103037	09/24/2026	600-256-31-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	45.60
							Check Total	45.60
00103038	09/24/2026	203-136-94-433200-92000-394	Exxxxx	Employee		07.29.08.31.26	In District Travel	113.62
							Check Total	113.62
00103039	09/24/2026	100-224-03-433200-10000-349	Exxxxx	Employee		09.15.26	SCBDA 6A state meeting	68.40
							Check Total	68.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103040	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	109.44
							Check Total	109.44
00103041	09/24/2026	800-223-94-464000-89271-394	Exxxxx	Employee		09.11.2026	SLP PD	99.00
							Check Total	99.00
00103042	09/24/2026	100-224-03-441069-10000-341	Exxxxx	Employee		09.08.2026	Convening supplies	20.39
00103042	09/24/2026	100-224-03-441069-10000-341	Exxxxx	Employee		09.08.26	convening supplies	64.47
							Check Total	84.86
00103043	09/24/2026	264-188-03-441069-92000-352	Exxxxx	Employee		09.16.26	MLP event expenses	40.03
							Check Total	40.03
00103044	09/24/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.13.09.04.26	Career Specialist	305.37
							Check Total	305.37
00103045	09/24/2026	600-256-37-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	87.55
							Check Total	87.55
00103046	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	50.16
							Check Total	50.16
00103047	09/24/2026	203-224-94-433200-92000-394	Exxxxx	Employee		09.02.09.03.26	Ukeru training	346.56
							Check Total	346.56
00103048	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	79.04
							Check Total	79.04
00103049	09/24/2026	100-233-28-433200-10000-028	Exxxxx	Employee		08.10.08.31.26	Bank deposits/local travel	42.56
							Check Total	42.56
00103050	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	100.32
							Check Total	100.32
00103051	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	109.44

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Transparency Report
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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	109.44
00103052	09/24/2026	100-255-07-433200-10000-740	Exxxxx	Employee		08.01.08.31.26	Job Responsibilities	60.80
							Check Total	60.80
00103053	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	63.84
							Check Total	63.84
00103054	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	45.60
							Check Total	45.60
00103055	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	100.32
							Check Total	100.32
00103056	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	118.56
							Check Total	118.56
00103057	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.31.08.28.26	MTSS/Pre-K mtgs, visits, PD	271.32
							Check Total	271.32
00103058	09/24/2026	100-266-93-433200-10000-930	Exxxxx	Employee		07.15.09.04.26	Meetings/devices	184.15
							Check Total	184.15
00103059	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.12.08.31.26	Local travel	55.18
							Check Total	55.18
00103060	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	86.64
							Check Total	86.64
00103061	09/24/2026	100-266-93-433200-10000-930	Exxxxx	Employee		08.01.08.31.26	In District Travel	248.52
							Check Total	248.52
00103062	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	109.44
							Check Total	109.44

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103063	09/24/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Behavior therapy	384.94
							Check Total	384.94
00103064	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	In District Travel	201.32
							Check Total	201.32
00103065	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.11.08.12.26	Home Visit	9.88
							Check Total	9.88
00103066	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	95.76
							Check Total	95.76
00103067	09/24/2026	600-256-44-433200-96000-000	Exxxxx	Employee		08.11.08.27.26	FS Deposits	7.37
							Check Total	7.37
00103068	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	72.96
							Check Total	72.96
00103069	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	63.84
							Check Total	63.84
00103070	09/24/2026	600-256-13-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	68.47
							Check Total	68.47
00103071	09/24/2026	100-224-03-441069-10000-341	Exxxxx	Employee		09.10.26	Snacks/coaches mtgs	101.76
							Check Total	101.76
00103072	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	45.60
							Check Total	45.60
00103073	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	36.48
							Check Total	36.48
00103074	09/24/2026	744-270-44-433200-78585-044	Exxxxx	Employee		08.11.09.17.26	AD Supervision/Student	95.30
00103074	09/24/2026	744-270-44-433200-78585-044	Exxxxx	Employee		09.11.26	AD Supervision/Student athlete	89.68

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	184.98
00103075	09/24/2026	600-256-41-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	30.70
							Check Total	30.70
00103076	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	104.88
							Check Total	104.88
00103077	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.12.08.20.26	Assessment & Accountability	36.10
							Check Total	36.10
00103078	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.04.08.27.26	Assessment & Accountability	72.35
							Check Total	72.35
00103079	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	63.84
							Check Total	63.84
00103080	09/24/2026	100-233-40-433200-10000-040	Exxxxx	Employee		07.27.08.31.26	In District Travel	79.04
							Check Total	79.04
00103081	09/24/2026	600-256-44-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	101.16
							Check Total	101.16
00103082	09/24/2026	800-223-26-464000-89271-394	Exxxxx	Employee		09.15.26	ASHA/Speech Path dues	238.32
							Check Total	238.32
00103083	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	45.60
							Check Total	45.60
00103084	09/24/2026	600-256-45-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking/other schools	43.16
							Check Total	43.16
00103085	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	Dial 4 Screening	48.79
							Check Total	48.79

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
00103086	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.28.26	District teacher support	113.62
							Check Total	113.62
00103087	09/24/2026	264-188-03-441069-92000-352	Exxxxx	Employee		09.14.26	MLP/Convening expenses	12.63
							Check Total	12.63
00103088	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.12.08.20.26	Assessment & Accountability	66.88
							Check Total	66.88
00103089	09/24/2026	203-214-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	Job Responsibilities	99.94
							Check Total	99.94
00103090	09/24/2026	600-256-34-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS Banking	88.77
							Check Total	88.77
00103091	09/24/2026	100-255-07-433200-10000-740	Exxxxx	Employee		08.03.08.31.26	Supervisor duties	274.36
							Check Total	274.36
00103092	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML conference	118.56
							Check Total	118.56
00103093	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	36.48
							Check Total	36.48
00103094	09/24/2026	600-256-31-433200-96000-000	Exxxxx	Employee		08.01.08.31.26	FS banking	5.47
							Check Total	5.47
00103095	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML Conference	100.32
							Check Total	100.32
00103096	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.27.07.31.26	MES/MGE ML Teaching	18.24
00103096	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.01.08.31.26	ML Teaching MES/MGE	95.76
00103096	09/24/2026	264-224-03-433200-93000-352	Exxxxx	Employee		09.08.09.10.26	SC ML confernce	45.60
							Check Total	159.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103097	09/24/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	In District Travel	64.14
							Check Total	64.14
00103098	09/25/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.17.26	Education Leaders Experience	146.30
							Check Total	146.30
00103099	09/25/2026	727-270-27-441000-79420-027	Exxxxx	Employee		9.11.26	Club Rush Supplies	59.14
							Check Total	59.14
00103100	09/25/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.20.08.31.26	In District Travel	330.98
							Check Total	330.98
00103101	09/25/2026	100-113-03-433200-10000-320	Exxxxx	Employee		07.27.08.28.26	In district teaching classes	96.14
							Check Total	96.14
00103102	09/25/2026	600-256-34-433200-96000-000	Exxxxx	Employee		08.01.09.01.26	Bank Deposits and in district	36.40
							Check Total	36.40
00103103	09/25/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.08.31.26	Interpretation Services	342.38
							Check Total	342.38
00103104	09/25/2026	727-190-27-441000-77685-027	Exxxxx	Employee		9.11.26	German-Prizes	28.63
							Check Total	28.63
00103105	09/25/2026	100-233-25-433200-10000-025	Exxxxx	Employee		08.01.08.31.26	School Business	137.18
							Check Total	137.18
00103106	09/25/2026	600-256-27-433200-96000-000	Exxxxx	Employee		08.04.08.31.26	Bank Deposits	19.61
							Check Total	19.61
00103107	09/25/2026	713-270-13-441069-78525-013	Exxxxx	Employee		9.14.26	Staff testing breakfast	37.27
							Check Total	37.27
00103108	09/25/2026	600-256-11-433200-96000-000	Exxxxx	Employee		08.03.08.31.26	Bank Deposits	96.90

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	96.90
00103109	09/25/2026	100-252-04-469000-10000-400	Exxxxx	Employee		9.17.2026	LDOEOP kick off mi supplies	24.85
							Check Total	24.85
00103110	09/25/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		09.30.2026	SCRS	6,603,953.35
00103110	09/25/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		09.30.2026	PORS	2,404.58
00103110	09/25/2026	100-000-00-245410-00000-000	V00373	SC RETIREMENT SYS		09.30.2026	ORP	347,144.03
							Check Total	6,953,501.96
00103111	09/28/2026	264-188-03-441069-92000-352	Exxxxx	Employee		09.17.2026	ML Program Convening supplies	54.36
							Check Total	54.36
00103112	09/28/2026	713-835-13-441069-78870-013	Exxxxx	Employee		9.22.26	Swim pregame meal	104.18
							Check Total	104.18
00103113	09/28/2026	100-264-05-433200-10000-500	Exxxxx	Employee		09.15.09.18.26	SHRM State Conference	448.68
							Check Total	448.68
00103114	09/28/2026	100-266-93-433200-10000-930	Exxxxx	Employee		07.23.09.18.26	In District Travel/local	149.57
							Check Total	149.57
00103115	09/29/2026	727-815-27-441069-78870-027	Exxxxx	Employee		09.16.26	Golf team meal/supplies	141.55
							Check Total	141.55
00103116	09/29/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.18.09.17.26	Expulsion hearings/AP lead	111.72
							Check Total	111.72
00103117	09/29/2026	727-720-27-433200-78870-027	Exxxxx	Employee		09.18.26	V FB games	161.12
							Check Total	161.12
00103118	09/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		07.29.08.31.26	MS Math Coach	209.38
							Check Total	209.38
00103119	09/29/2026	100-233-15-433200-10000-015	Exxxxx	Employee		09.17.26	Finance training	29.64

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	29.64
00103120	09/29/2026	100-232-02-441069-10000-200	Exxxxx	Employee		09.24.2026	Reimb SLT supply	10.50
							Check Total	10.50
00103121	09/29/2026	747-270-47-319200-79285-047	Exxxxx	Employee		09.21.2026	Reimb supply/needy family	65.96
							Check Total	65.96
00103122	09/29/2026	727-710-27-433200-78870-027	Exxxxx	Employee		09.18.26	V FB away games	161.12
							Check Total	161.12
00103123	09/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.24.09.23.26	Errands for Dept	52.44
							Check Total	52.44
00103124	09/29/2026	100-113-12-433200-10000-012	Exxxxx	Employee		07.27.09.17.26	PT at two schools	80.56
							Check Total	80.56
00103125	09/29/2026	100-264-05-433200-10000-500	Exxxxx	Employee		09.15.09.18.26	SC SHRM Conf	404.56
							Check Total	404.56
00103126	09/29/2026	100-213-07-433200-10000-730	Exxxxx	Employee		07.29.09.18.26	Nurse Coverage	142.50
							Check Total	142.50
00103127	09/29/2026	100-233-21-433200-10000-021	Exxxxx	Employee		08.01.09.17.26	Errands/Banking	132.24
							Check Total	132.24
00103128	09/29/2026	100-114-44-433200-10000-044	Exxxxx	Employee		07.27.08.31.26	Teach Mandarin/Chinese	38.00
							Check Total	38.00
00103129	09/30/2026	727-270-27-433200-77660-027	Exxxxx	Employee		08.10.08.24.26	Health Science Clinical Honors	31.92
							Check Total	31.92
00103130	09/30/2026	100-233-44-433200-10000-044	Exxxxx	Employee		08.05.09.25.26	Local school business	158.90
							Check Total	158.90

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00103131	09/30/2026	100-224-03-441069-10000-341	Exxxxx	Employee		9.21.26	Grade level meeting snacks	99.38
							Check Total	99.38
00103132	09/30/2026	100-224-03-441069-10000-341	Exxxxx	Employee		09.5.2026	Grade level meeting snacks	57.72
00103132	09/30/2026	100-224-03-441069-10000-341	Exxxxx	Employee		9.5.2026	Grade level meeting snacks	59.21
							Check Total	116.93
00103133	09/30/2026	600-256-23-433200-96000-000	Exxxxx	Employee		08.03.08.30.26	Bank Deposits	28.27
							Check Total	28.27
00103134	09/30/2026	100-112-24-433200-10000-024	Exxxxx	Employee		07.27.08.31.26	In District Travel	45.60
00103134	09/30/2026	100-233-51-433200-10000-051	Exxxxx	Employee		07.27.08.31.26	In District Travel	45.60
							Check Total	91.20
00103135	09/30/2026	100-114-13-464000-10035-013	Exxxxx	Employee		9.22.26	SCME Assoc&Nat Assoc for Mus E	140.00
00103135	09/30/2026	713-270-13-441000-79461-013	Exxxxx	Employee		9.22.26	Guitar Strings	50.28
							Check Total	190.28
00718954	09/01/2026	100-114-44-441000-10000-044	V12599	BLACK ROCK BRANDING	P2700214	48957-1	Dublin Gunmetal 30" Retractabl	1,819.00
00718954	09/01/2026	100-114-44-441000-10000-044	V12599	BLACK ROCK BRANDING	P2700214	48957-1	Shipping and Handling	77.97
00718954	09/01/2026	100-114-44-441000-10000-044	V12599	BLACK ROCK BRANDING	P2700214	48957-1	Setup Charge	51.36
00718954	09/01/2026	100-114-44-441000-10000-044	V12599	BLACK ROCK BRANDING	P2700214	48957-1	Decoration Location: proof req	4.28
							Check Total	1,952.61
00718955	09/01/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934106395	Deco on C14470-010	256.80
00718955	09/01/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934106395	G with Tomahawk 2	0.00
00718955	09/01/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934106395	Shipping	52.33
00718955	09/01/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934106395	Headdress and Football 1	0.00
00718955	09/01/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700877	934106395	Decor on Gray pants	102.72
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	BLACK-AC LONG SLEEVE ANORAK	174.41
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	UNIV RED-AC LONG SLEEVE ANORAK	261.62
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	Digital fusion Headdress 1	0.00
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	FLT SILV-AC LONG SLEEVE ANORAK	87.21
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	BLACK-AC LONG SLEEVE ANORAK	87.21
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	G with tomahawk 2	0.00

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00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	Gilbert script left chest 3	0.00
00718955	09/01/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2700449	934124625	SHIPPING & HANDLING	33.67
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Red White AC Lightweight SS Co	958.72
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Black Red AC Lightweight SS Co	958.72
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Gilbert G with Baseball Embroi	0.00
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Gilbert G with Baseball Digita	0.00
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Indians Script 3	0.00
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Shipping	191.89
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Black Red AC DF Woven Polo	64.74
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Red White AC Df Woven Polo	129.47
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Black AC DF Fleece Sleeveless	216.68
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Red White AC DF LS Coach UV To	696.57
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Balck AC DF Woven Pocket Short	749.00
00718955	09/01/2026	713-740-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701130	934696544	Anthract AC TF Midweight LS co	64.74
00718955	09/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700676	934915756	vomero 5 SE - Shoes	1,530.10
00718955	09/01/2026	727-720-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700676	934915756	Freight	45.32
00718955	09/01/2026	727-720-27-441000-78020-027	V13255	BSN SPORTS LLC	P2700850	934915758	Freight	26.88
00718955	09/01/2026	727-720-27-441000-78020-027	V13255	BSN SPORTS LLC	P2700850	934915758	BSN Sports	359.52
							Check Total	7,048.32
00718956	09/01/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	LEX/222226	3/8" Magnetic Color-Coded Powe	10.68
00718956	09/01/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	LEX/222226	DM - Aviation Snip W/Wire Cutt	19.26
							Check Total	29.94
00718957	09/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0812.26A	Onsite Telephone, Virtual Inte	52.50
00718957	09/01/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0812.26D	Onsite Telephone, Virtual Inte	61.25
							Check Total	113.75
00718958	09/01/2026	100-129-59-434500-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2701775	2170507	Membership Site License :	359.98
							Check Total	359.98
00718959	09/01/2026	715-270-15-441000-77330-015	V01796	CUSTOM INK	P2701005	89305503	Nike Dri FIt Micro Pique Perfo	689.62
							Check Total	689.62
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Paper Money - $1 - Set of 100	15.60

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00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Paper Money - $100 - Set of 50	15.60
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Paper Money - $20 - Set of 100	15.60
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Paper Money - $10 - Set of 100	15.60
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Coins - Pennies - Set of 100	4.98
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Coins - Nickels - Set of 100	4.98
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Coins - Dimes	4.98
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Coins - Quarters - Set of 100	4.98
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Metric Weights - Set of 54	25.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	U.S. Customary Weights - Set o	49.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	0-50 Ten Frame Cards	6.95
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Compact Digital Scale	39.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Jumbo Magnetic QuietShape?? Fo	143.70
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Jumbo Magnetic QuietShape?? Fo	119.70
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	QuietShape?? Foam Color Cubes:	12.95
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Snap Math - Fractions Puzzle:	12.95
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Math Stacks Fraction Equivalen	17.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Math Stacks Geometric Shapes G	17.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Math Stacks Geometry Game: Gra	17.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Math Stacks Multiplication & D	17.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Math Stacks Place Value to Mil	17.90
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Pattern Block Shape Values: Gr	19.95
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	Gallon Measurement - Set of 5	44.95
00718960	09/01/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701760	INV1495193	10 on the Spot!??? Ten Frame G	17.29
							Check Total	665.96
00718961	09/01/2026	100-211-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2701823	2205564-0	HOUSE OF DOOLITTLE PLANNER MON	8.12
00718961	09/01/2026	100-211-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2701823	2205564-0	SMARTCHOICE COPY PAPER 92 BRIG	99.64
00718961	09/01/2026	100-211-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2701823	2205564-0	SWINGLINE ELECTRIC PORTABLE DE	76.39
00718961	09/01/2026	100-211-07-441000-10000-700	V00549	FORMS AND SUPPLY INC (FSI)	P2701823	2205564-0	KLEENEX PROFESSIONAL FACIAL TI	34.99
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	SHARPIE TWIN TIP PERMANENT MAR	19.03
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	QRT550 EXPO DRY ERASE WHITEBOA	24.20
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	BUSINESS SOURCE REPOSITION POP	14.54
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	BUSINESS SOURCE RULED ADHESIVE	11.31
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	BUSINESS SOURCE PREMIUM INVISI	14.83
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	OFFICEMATE PAPER CLIPS NO 1 SI	4.83

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00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	SMARTCHOICE 1/3 TAB CUT LETTER	10.37
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	PENTEL RECYCLED TRETRACTABLE R	10.66
00718961	09/01/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701715	2205721-0	EXPO DRY ERASE MARKERS ERASABL	44.36
							Check Total	373.27
00718962	09/01/2026	100-254-25-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354262299	SGES,WKES - Ballast	1,820.45
00718962	09/01/2026	100-254-23-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354262299	SGES,WKES - Ballast	1,786.43
							Check Total	3,606.88
00718963	09/01/2026	100-115-21-441000-10000-021	V02048	GROVE MEDICAL	P2701144	7163810	PROVE COVERS DIGITAL F/ADTEMP	28.63
							Check Total	28.63
00718964	09/01/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2700868	603357	WELDING CLASSROOM SUPPLIES FOR	1,498.00
							Check Total	1,498.00
00718965	09/01/2026	715-700-15-441000-78020-015	V01254	IVEY SALES ASSOC	P2701797	4085	Gas Surcharge	15.00
00718965	09/01/2026	715-700-15-441000-78020-015	V01254	IVEY SALES ASSOC	P2701797	4085	Laundry Detergent	402.50
00718965	09/01/2026	715-700-15-441000-78020-015	V01254	IVEY SALES ASSOC	P2701797	4085	Shipping	65.00
							Check Total	482.50
00718966	09/01/2026	100-114-27-441000-10000-027	V19551	LANYARD PROMO, LLC	P2610647	221252392	Stealth Protection	61.99
00718966	09/01/2026	100-114-27-441000-10000-027	V19551	LANYARD PROMO, LLC	P2610647	221252392	Custom Lanyard	2,338.00
							Check Total	2,399.99
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Scholar SC4700SP	3,578.08
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Global 26-401	771.47
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Saffe ADKB306029-SP	3,081.60
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Saffe ATXLNPHA3636C	2,137.86
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	VSA 03825_6	984.40
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Scholar SC5118XL	2,220.25
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Smith 04160	1,688.46
00718967	09/01/2026	579-112-31-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610687	31302	Smith 11889	1,701.30
							Check Total	16,163.42
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701630	I288143	ABC LETTER BUNDLE	235.40

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00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701630	I288143	Shipping and Handling (10%)	23.54
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701628	I288149	Sales Tax	3.50
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701628	I288149	COMP-ADVANCED-SET	45.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701628	I288149	Shipping and Handling	5.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701629	I288152	COMP-ADVANCED-SET	48.15
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701629	I288152	Shipping and Handling (10%)	8.82
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701629	I288152	RES-Forward	40.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701626	I288153	RES-Forward	40.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701626	I288153	COMP-ADVANCED_SET	45.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701626	I288153	Shipping and Handling	8.50
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701626	I288153	Tax Amount	3.47
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701627	I288154	RES-Forward	40.00
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701627	I288154	COMP-ADVANCED-SET	48.15
00718968	09/01/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2701627	I288154	Shipping and Handling (10%)	8.82
							Check Total	603.35
00718969	09/01/2026	600-256-16-432300-96023-000	V13001	PRO KITCHEN LLC	P2701349	INV10454	FPBT2024.3	225.00
							Check Total	225.00
00718970	09/01/2026	734-700-34-464000-78020-034	V02997	RANDALL BOLEY	P2702575	2026	Booking Fee for Athletic Games	125.00
							Check Total	125.00
00718971	09/01/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000676699	Tuition-LEA	209.88
00718971	09/01/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000676699	Tuition-LEA	194.30
							Check Total	404.18
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	48" Deluxe Bookcase	588.50
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	Book Storage Bench - white	385.18
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	Free Shipping Subscription (Sp	107.00
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	Gamer Bean Bag (Blue/Black)	834.54
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	Double Sided Library Cart	534.99
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	7.8 x 10.9 Watercolor Spots Ca	738.29
00718972	09/01/2026	728-270-28-441000-77450-028	V16160	SCHOLASTIC BOOK FAIRS	P2700229	14262166	Scholastic Dollars to be appli	-3,084.20
							Check Total	104.30

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00718973	09/01/2026	201-112-51-441000-92000-351	V01368	SCHOOL OUTFITTERS LLC	P2700723	INV14431150	Deluxe Puppet Theatre	284.61
00718973	09/01/2026	201-112-51-441000-92000-351	V01368	SCHOOL OUTFITTERS LLC	P2700723	INV14431150	Shipping	29.49
							Check Total	314.10
00718974	09/01/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137232920	Staples Standard Value Pack	115.09
00718974	09/01/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137232920	Oil F/Shredder 16 oz	42.82
00718974	09/01/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137232920	Invisible Tape	117.88
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137470800	Pencils Colored Crayola Classp	45.89
00718974	09/01/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137470848	GAME-EDUPRESS PETE THE CAT MEO	150.12
00718974	09/01/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137470848	GAME LET'S GO FISHIN	181.47
00718974	09/01/2026	716-190-16-441000-77430-016	V16452	SCHOOL SPECIALTY LLC	P2700111	208137470971	play-doh modeling dough, assor	29.69
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137471020	Adapter - 3.5MM to USB-C Adapt	114.49
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137471020	Pencils Colored Crayola Class	91.78
00718974	09/01/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137471246	PLAY-DOH ASST COLORS SET OF 4	4.65
00718974	09/01/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701619	208137471710	CARPETS FOR KIDS-PREM RAINBOW	1,043.42
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137471822	Dry Erase Plain Dual Sided 5x7	116.77
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137471822	Adapter - 3.5 MM to USB-C Adap	68.69
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137471913	Dry Erase Plain Dual Sided 5x7	116.77
00718974	09/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137471913	Adapter - 3.5MM to USB-C Adapt	45.80
00718974	09/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701081	208137471948	Childcraft - Carpets - Colorfu	13,183.86
00718974	09/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701081	208137471948	Childcraft - Carpets - Alphabe	18,310.91
00718974	09/01/2026	201-112-14-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701081	208137471948	Childcraft - Carpets - Bilingu	5,127.05
00718974	09/01/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137472309	Correction Tape wite-out EZ Co	122.35
00718974	09/01/2026	341-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701708	208137498727	School Smart Take Home Folder,	74.14
00718974	09/01/2026	341-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701708	208137498727	School Smart Take Home Folder,	74.13
00718974	09/01/2026	341-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701708	208137498727	School Smart Take Home Folder,	74.13
00718974	09/01/2026	341-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2701708	208137498727	School Smart Take Home Folder,	74.12
							Check Total	39,326.02
00718975	09/01/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701369	244783	20" BEIGE BURNISHING PADS	89.34
00718975	09/01/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701369	244783	20" REDWOOD RECONDITION PAD	197.42
00718975	09/01/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701536	244784	MARCAL PRO MULTIFOLD PAPER TOW	596.53
00718975	09/01/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701565	244785	CLASSIC ENZYME ODOR DIGESTER	104.50
00718975	09/01/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700941	244787	MARCAL JUMBO TISSUE	1,550.97
00718975	09/01/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700941	244787	MARCAL PRO MULTIFOLD PAPER TOW	1,789.58

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00718975	09/01/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700941	244787	MARCAL PRO CENTER PULL PAPER T	337.85
00718975	09/01/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700932	244788	SQUEGEE BLADE 2/PK	261.07
00718975	09/01/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700932	244788	SQUEGEE BLADE REAR 32 1/2"	83.89
00718975	09/01/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700932	244788	SQUEEGEE BLADE RONT RED 31 3/8	77.04
00718975	09/01/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701104	244789	MARCAL PRO MULTIFOLD PAPER TOW	596.51
00718975	09/01/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701104	244789	MARCAL JUMBO TISSUE	1,085.68
00718975	09/01/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701104	244789	JUMBO ROLL TISSUE DISPENSER	77.04
00718975	09/01/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701104	244789	MARCAL PRO CENTER PULL PAPER T	1,013.56
00718975	09/01/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701486	244790	ASSAULT LIQUID FIRE ANT KILLER	100.59
00718975	09/01/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701486	244790	MARCAL PRO MULTIFOLD PAPER TOW	119.31
00718975	09/01/2026	100-254-07-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701491	244791	ATLAS SUPER RAGS	54.36
00718975	09/01/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701561	244792	WOODEN DUST MOP HANDLE CLIP ON	26.16
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701216	244793	ATLAS SUPER RAGS	271.78
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701216	244793	24" DUST MOP 3"	98.87
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701216	244793	60" DUST MOP 3"	299.17
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701161	244794	CLASSIC BABY FRESH	238.93
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701161	244794	CLASSIC CAN DO FLOOR CLEANER	161.78
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701161	244794	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701191	244795	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701191	244795	MARCAL PRO CENTER PULL PAPER T	900.94
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701191	244795	MARXAL DISPENSER CENTR PULL	106.79
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701191	244795	MARCAL 2 PLY BATH TISSUE	497.55
00718975	09/01/2026	100-254-16-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701191	244795	JUMBO ROLL TISSUE DISPENSER	231.12
00718975	09/01/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701786	244799	24" DUST MOP 3"	49.43
00718975	09/01/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701786	244799	ATLAS SUPER RAGS	489.20
00718975	09/01/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701784	244800	CLASSIC HUSKI CREAM CLEANER	57.78
00718975	09/01/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701537	244801	MARCAL PRO MULTIFOLD PAPER TOW	238.62
00718975	09/01/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701537	244801	MARCA PRO CENTER PULL PAPER TO	337.85
00718975	09/01/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701722	244802	ATLAS SUPER RAGS	217.42
							Check Total	13,361.18
00718976	09/01/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701620	6071328021	School Zone Publishing Multipl	21.27
00718976	09/01/2026	201-112-47-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701747	6071328023	Kensington Hi-Fi Headphones, B	1,835.00
00718976	09/01/2026	201-112-47-441000-91000-351	V13420	STAPLES ADVANTAGE	P2701747	6071328023	Kensington Hi-Fi Headphones, B	663.34
00718976	09/01/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701765	6071328025	Staples Rubber Bands, Size #64	65.29

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00718976	09/01/2026	201-114-15-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701741	6071328027	Post-it Super Stick wall easel	129.23
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	EXPO DRY ERASE MARKERS FINE TI	202.27
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	TICONDEROGA PENCILS WOODEN 2.2	649.06
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	ELMERS ALL PURPOSE GLUE .24 OZ	47.51
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	TICKET HOLDER 9X12 CLEAR, 25 P	69.99
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	2 POCKET PLASTIC PRESENTATION	190.67
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	BIC BRITE LINER STICK HIGHLIGH	59.96
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	BIC BRITE LINER STICK HIGHLIGH	24.91
00718976	09/01/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071328028	CRAYOLA COLORED PENCILS ASST 1	115.56
							Check Total	4,074.06
00718977	09/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202609	Services fr 7/20/26-8/19/26	14,421.55
00718977	09/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202609	Hotspots 7/20/26-8/19/26	975.00
00718977	09/01/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202609	Trans 7/20/26-8/19/26	7,525.00
							Check Total	22,921.55
00718978	09/01/2026	100-114-13-441000-10000-013	V10542	THE TROPHY & AWARDS CENTER	P2701513	38323	2x10 Silver Wall Name Plate (N	80.25
							Check Total	80.25
00718979	09/01/2026	100-254-08-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702455	32169	2026-2027	400.00
							Check Total	400.00
00718980	09/01/2026	100-266-93-434500-10002-930	V17604	VIVACITY TECH PBC	P2701300	INV1239326	Google Workspace Education Plu	125,832.00
00718980	09/01/2026	100-266-93-434500-10002-930	V17604	VIVACITY TECH PBC	P2701300	INV1239326	GAPPS-EDU-PLUS-STAFF-1USER-1MO	0.00
							Check Total	125,832.00
00718981	09/01/2026	100-254-44-441000-10020-800	V00189	W W GRAINGER	P2700974	9040222458	RBHS - Hand Winch	213.89
							Check Total	213.89
00718982	09/01/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2701751	WPS-643064	SPM-2 Adolescent School Online	200.00
00718982	09/01/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2701751	WPS-643064	SMP-2 Adolescent Home Online F	200.00
							Check Total	400.00
00718983	09/01/2026	100-114-13-436000-10000-013	V00366	CUSTOM FRAMER OF LEXINGTON	P2701066	P2701066.GHS	Teacher of the Year Framing	145.52

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							Check Total	145.52
00718984	09/01/2026	100-232-02-441069-10000-200	V00868	CHICK FIL A LEXINGTON	P2702618	P2702618.SUPER	Chick-fil-a Chicken Biscuits	140.77
							Check Total	140.77
00718985	09/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Health	0.00
00718985	09/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Dental	0.00
00718985	09/01/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	SLTD	28,019.24
00718985	09/01/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Vision	34,031.40
00718985	09/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Employer Share Health	3,437,069.82
00718985	09/01/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Tobacco Surcharge	9,000.00
00718985	09/01/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Dental Plus	177,285.30
00718985	09/01/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Optional Life	47,607.06
00718985	09/01/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Dependent Life Spouse	5,222.10
00718985	09/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Employer Share Dental	49,514.34
00718985	09/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Employee Health	610,364.24
00718985	09/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Employee Dental	31,152.92
00718985	09/01/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2026	Dependent Life Child	1,764.00
							Check Total	4,431,030.42
00718986	09/02/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	364939	Contract Psychological Service	2,400.00
							Check Total	2,400.00
00718987	09/02/2026	100-114-11-441000-10000-011	V01411	APPERSON INC	P2701909	INV205860	Shipping	139.77
00718987	09/02/2026	100-114-11-441000-10000-011	V01411	APPERSON INC	P2701909	INV205860	100 Question Compatible form 8	1,268.17
							Check Total	1,407.94
00718988	09/02/2026	711-270-11-441000-79335-011	V01004	B & H PHOTO	P2701852	247253716	SanDisk 128GB Ultra UHS-I SDXC	229.90
							Check Total	229.90
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Mapel Hand-Held Sharpener - Si	11.41
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Mayco Stroke & Coat Wonderglaz	19.39
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Mayco Stroke & Coat Wonderglaz	19.39
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Mayco Stroke & Coat Wonderglaz	19.39
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Blick White Sulphite Drawing P	34.12

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Blick White Sulphite Drawing P	9.11
00718989	09/02/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2701792	8610485	Size 12 flat brush - 12 piece	59.72
							Check Total	172.53
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin dogfish 27"+ plain 1	302.68
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Shipping	262.77
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin Pregnant dogfish 27"	113.63
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin Sheep Pluck W/ Liver,	452.61
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin starfish 6"+ plain P	80.89
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin Squid 12"+ Plain Pai	256.16
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Formalin quahog plain pail	97.07
00718990	09/02/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53529260 RI	Foemalin Perch 9"+ Plain Pail	198.04
							Check Total	1,763.85
00718991	09/02/2026	100-254-21-441000-10020-800	V00569	CATOE'S MOPED SHED, INC.	P2701698	50161	STIHL H-145 ARTICULATING HEDGE	259.19
							Check Total	259.19
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	BETTER BRUSH SPRAY BOTTLE	6.55
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	WEPAK LEMON DISINFECTANT	290.08
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	KORCHEM SHIMMER GLASS CLEANER	58.19
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	RJS MICROFIBER TOWELS BLUE	15.25
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	NCEPTION BLUE NITRILE GLOVE ME	83.10
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	NCEPTION BLUE NITRILE GLOVE LR	332.37
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	CAPRI ODOR ELIMINATOR	323.57
00718992	09/02/2026	100-254-26-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701276	384501	IMPACT WAXED LINERS	71.69
00718992	09/02/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701417	384617	NCEPTION BLUE NITRILE GLOVE SM	498.51
00718992	09/02/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701417	384617	NCEPTION BLUE NITRILE GLOCE ME	166.19
00718992	09/02/2026	100-254-39-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701417	384617	SOFT N SILKY ANTIBACTERIAL BAG	606.33
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	BETTER BRUSH PLASTIC BROOM	105.37
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	NCEPTION BLUE NITRILE GLOVE ME	83.10
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	NCEPTION BLUE NITRILE GLOVE LR	166.19
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	BETTER BRUSH SPRAY BOTTLE	8.73
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	WEPAK LEMON DISINFECTTANT	435.13
00718992	09/02/2026	100-254-51-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701714	384918	KORCHEM SHIMMER GLASS CLEANER	29.51

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							Check Total	3,279.86
00718993	09/02/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	220321	Columiba Flag & Sign	187.25
00718993	09/02/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	220321	Columbia Flag & Sign	18.00
							Check Total	205.25
00718994	09/02/2026	711-270-11-436000-78840-011	V01803	COMPUTER DESIGN CONSULTING SER	P2701119	20067	Printing of 175 Genertive AI U	702.19
							Check Total	702.19
00718995	09/02/2026	100-254-30-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701780	42769642	38X58 LARGE CAN LINER	1,000.87
00718995	09/02/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701717	42769643	33X40 MEDIUM CAN LINER	398.58
00718995	09/02/2026	100-254-51-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701717	42769643	38X58 LARGE CAN LINER	667.25
00718995	09/02/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701832	42769644	33X40 MEDIUM CAN LINER	398.58
00718995	09/02/2026	100-254-23-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701832	42769644	38X58 LARGE CAN LINER	417.03
							Check Total	2,882.31
00718996	09/02/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2700025	7841547	Demco StickTogether Minis:	25.40
00718996	09/02/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2700025	7841547	Crazy for Kawaii Taco	163.50
00718996	09/02/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2700025	7841547	Multi Purpose Folding Easel	225.04
							Check Total	413.94
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	RBHS - Pin Segments	29.39
00718997	09/02/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	LHS - 1-1/8" Mortise Plug	361.32
00718997	09/02/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Estimated Ground Shipping	21.40
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Estimated Ground Shipping	21.40
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Pin Segments	29.39
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Pin Segments	29.39
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Pin Segments	29.39
00718997	09/02/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2701274	CD2600084191	Pin Segments	29.39
							Check Total	551.07
00718998	09/02/2026	100-114-03-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2701683	INV1495551	Texas Instruments TI-84 Plus C	1,428.50
							Check Total	1,428.50
00718999	09/02/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2702265	804328	ACTE National Best Pratices fo	736.39

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00718999	09/02/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2702265	804328	Service Fee	43.00
							Check Total	779.39
00719000	09/02/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701783	2204805-0	CRAYOLA 16 COLOR MARKER CLASSP	175.37
00719000	09/02/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701783	2204805-0	BUSINESS SOURCE 25X30 SELF STI	168.67
00719000	09/02/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701783	2204805-0	BOSTITCH POWERCROWN 1/4 STANDA	1.48
00719000	09/02/2026	100-115-21-441000-10000-021	V00549	FORMS AND SUPPLY INC (FSI)	P2701783	2204805-0	BUSINESS SOURCE PLAIN INDEX CA	2.89
							Check Total	348.41
00719001	09/02/2026	100-258-08-439500-10000-810	V15917	GLENN, ODELL		8.27.26	Pelion Extra Duty Officer	100.00
							Check Total	100.00
00719002	09/02/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354280524	RBHS,CSES,CSMS - Ballast	1,710.66
00719002	09/02/2026	100-254-38-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354280524	RBHS,CSES,CSMS - Ballast	1,313.69
00719002	09/02/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354280524	RBHS,CSES,CSMS - Ballast	1,313.70
							Check Total	4,338.05
00719003	09/02/2026	100-114-27-441000-10035-027	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701894	INV060710993	Vandoren	320.98
							Check Total	320.98
00719004	09/02/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		07.21.08.18.26	Local travel	40.66
							Check Total	40.66
00719005	09/02/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-2	Maxwell House Regular Coffee	128.38
00719005	09/02/2026	100-223-94-441000-10000-394	V01382	HERALD OFFICE SOLUTIONS	P2701867	516435-0	Herald Premium Multipurpose Co	470.80
							Check Total	599.18
00719006	09/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885	BULLEN RINZ FREE LAVENDER CLEA	119.31
00719006	09/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885	SC JOHNSON DEB FOAM SOAP	338.20
00719006	09/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885	JANICO 16 OZ CUT END RAYON MOP	473.22
00719006	09/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885	CARLISLE MEASURING CUP	37.65
00719006	09/02/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885	CARLISLE DUSTER 52-81"	111.61
00719006	09/02/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886	CARLISLE BOWL MOP	23.03
00719006	09/02/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886	SPARTAN SANITYZE	80.67
00719006	09/02/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886	JANICO 24 OZ CUT END RAYON MOP	201.07

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00719006	09/02/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886	BULLEN RINZ FREE LAVENDER CLEA	119.31
00719006	09/02/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886	SC JOHNSON DEB FOAM SOAP	562.82
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	COLOR SAFE BLEACH	106.86
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	SPARTAN SANITYZE	40.34
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	JANICO 24 OZ CUT END RAYON MOP	402.15
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	SPARTAN DAMP MOP FLOOR SHINE	81.52
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	BULLEN RINZ FREE LAVENDER CLEA	178.95
00719006	09/02/2026	100-254-23-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701833	478977	JANICO 20 OZ CUT END RAYON MOP	673.33
							Check Total	3,550.04
00719007	09/02/2026	100-144-11-434500-10000-468	V16209	ITHAKA HARBORS	P2701529	IN0301703	JSTOR - Secondary Schools Coll	1,561.00
							Check Total	1,561.00
00719008	09/02/2026	730-845-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701401	ABQ004193-BK05	UA Women's Tech Team Polo	74.90
00719008	09/02/2026	730-845-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701401	ABQ004193-BK05	Armour Fleece Womens FZ JKT	117.70
00719008	09/02/2026	730-845-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701401	ABQ004193-BK05	UA Women's Velocity Pace	139.10
							Check Total	331.70
00719009	09/02/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617539340	PRVD THE FOLLOWING TYPES OF AS	25,308.35
00719009	09/02/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617539340	PRVD THE FOLLOWING TYPES OF AS	50,616.72
00719009	09/02/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617539340	PRVD THE FOLLOWING TYPES OF AS	25,308.36
							Check Total	101,233.43
00719010	09/02/2026	100-255-07-433100-10000-740	V10256	MANSFIELD OIL CO OF GAINESVILL	P2700278	SQLCD-1203666	Monthly Fuel Expenses	704.87
							Check Total	704.87
00719011	09/02/2026	100-254-11-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2701795	SL7008	REPLACE CABLE ON 1 BACKSTOP	857.00
							Check Total	857.00
00719012	09/02/2026	329-115-21-441000-90000-021	V14146	MATCO TOOLS	P2609555	46224482	1/4X10MM DP 6PT SKT	13.91
							Check Total	13.91
00719013	09/02/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		06.23.08.18.26	Local travel	28.88
							Check Total	28.88

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719014	09/02/2026	100-266-93-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701465	306001688-1	PMNN4468B - SL300 SPARE BATTER	3,477.50
00719014	09/02/2026	100-266-93-444500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701465	306001688-1	PMLN7109 - SL300 SPARE DROP IN	3,156.50
00719014	09/02/2026	100-266-93-441000-10000-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701465	306001688-1	SHIPPING	51.36
							Check Total	6,685.36
00719015	09/02/2026	100-213-07-441000-10000-730	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2701290	7528250	Registration fee for membershi	6,300.00
							Check Total	6,300.00
00719016	09/02/2026	536-266-20-434500-53160-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2608787	C-6641	LABOR	850.00
							Check Total	850.00
00719017	09/02/2026	100-231-01-433200-10000-100	V18684	NICHOLAS C PIZZUTI		07.21.08.18.26	Local travel	57.76
							Check Total	57.76
00719018	09/02/2026	201-112-47-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2701736	I288180	ECONOMY BOOK BAGS	1,551.93
00719018	09/02/2026	201-112-47-441000-91000-351	V15036	PIONEER VALLEY BOOKS	P2701736	I288180	SHIPPING & HANDLING	155.19
							Check Total	1,707.12
00719019	09/02/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4063313	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,764.00
00719019	09/02/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4063313	NY STATE FEES	406.00
							Check Total	2,170.00
00719020	09/02/2026	711-800-11-441000-79640-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701885	339583	Volleyball Tees	238.00
00719020	09/02/2026	711-800-11-441000-79640-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701885	339583	Volleyball Tshirts	238.00
00719020	09/02/2026	711-800-11-441000-79640-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701885	339583	Volleyball Tee	238.00
00719020	09/02/2026	711-800-11-441000-79640-011	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2701885	339583	Volleyball Tee	238.00
							Check Total	952.00
00719021	09/02/2026	100-112-35-436000-10000-035	V10987	SC DEPARTMENT OF CORRECTIONS	P2700986	90424722	Quantity of 950 - Booklet	1,592.00
							Check Total	1,592.00
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade 1	221.70
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade K	73.90
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade 2	295.60
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade 3	554.25

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00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade 4	554.25
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	My Books Summer Grade 5	628.15
00719022	09/02/2026	224-188-47-441000-91000-351	V01844	SCHOLASTIC INC	P2610650	37567	ADDITIONAL PROMOTIONS	-349.02
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759590	320.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759995	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759977	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	770987	1,140.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	770986	1,140.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	770985	1,140.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	770984	1,140.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759991	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759993	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759992	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759994	525.00
00719022	09/02/2026	224-172-14-441000-91000-351	V01844	SCHOLASTIC INC	P2700529	43232	759984	525.00
							Check Total	10,533.83
00719023	09/02/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137486529	PAINT TEMPERA CAKES LARGE RICH	25.17
00719023	09/02/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137486529	PAINT TEMPERA CAKES LARGE RICH	12.58
00719023	09/02/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137486572	Rigid Badge Holders, Horizonta	264.79
00719023	09/02/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137486572	Elmer's Glue Sticks, 30 pk, pg	45.88
00719023	09/02/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137486572	Interior File Folders, 1/3 Cut	227.05
00719023	09/02/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137486572	Califone CA-2 Lightweight On-E	490.49
00719023	09/02/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137486572	Califone Earbuds, E3, Black, p	43.74
00719023	09/02/2026	100-113-45-441000-10035-045	V16452	SCHOOL SPECIALTY LLC	P2609670	208137487190	Translucent My First Octoplay	144.64
00719023	09/02/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701689	208137487195	Markers Mr Sketch Scented Chis	19.32
00719023	09/02/2026	743-190-43-441000-77320-043	V16452	SCHOOL SPECIALTY LLC	P2701635	208137488061	Fine Line Markers - 1.0mm fine	30.04
00719023	09/02/2026	743-190-43-441000-77320-043	V16452	SCHOOL SPECIALTY LLC	P2701635	208137488061	Fine Line Markers - 0.6mm Ultr	19.60
00719023	09/02/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137488353	Highlighter Tank School Smart	30.67
00719023	09/02/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137488353	Binder Round Ring 1.5"	66.64
00719023	09/02/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137488353	Binder Poly Envelopes	32.10
							Check Total	1,452.71
00719024	09/02/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701834	244826	CLASSIC BABY FRESH	95.58
00719024	09/02/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701834	244826	CLASSIC CAN DO FLOOR CLEANER	485.35

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00719024	09/02/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701834	244826	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00719024	09/02/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701713	244827	ATLAS SPER RAGS	163.06
00719024	09/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701321	244829	LAMBS WOOL EXTEND DUSTER	100.31
00719024	09/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701321	244829	FLYING INSECT SPRAY	64.97
00719024	09/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701321	244829	WASP & HORNET SPRAY	141.24
00719024	09/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701321	244829	ASSAULT LIQUID FIRE ANT KILLER	1,005.94
00719024	09/02/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701321	244829	ATLAS SUPER RAGS	271.78
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC LIQUID CARPET CLEANER	95.57
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC SPEEDIKLEEN	26.81
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC CAN DO FLOOR CLEANER	242.68
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC ENZYME ODOR DIGESTER	52.25
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC BABY FRESH	143.36
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASSIC HUSKI CREAM CLEANER	28.89
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701601	244830	CLASIC WHITE PEARL HAND SOAP	116.39
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701596	244831	ASSAULT LIQUID FIRE ANT KILLER	201.18
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701596	244831	MARCAL PRO MULTIFOLD PAPER TOW	859.00
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701596	244831	MARCAL JUMBO TISSUE	124.08
00719024	09/02/2026	100-254-31-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701602	244832	ATLAS SUPER RAGS	163.06
00719024	09/02/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701835	244833	ATLAS SUPER RAGS	271.78
							Check Total	4,797.60
00719025	09/02/2026	100-113-20-441000-10000-020	V13160	SPECIALIST ID INC	P2700875	INV-26726	Specialist ID	449.40
00719025	09/02/2026	100-113-20-441000-10000-020	V13160	SPECIALIST ID INC	P2700875	INV-26726	Specialist ID	1,326.80
00719025	09/02/2026	100-113-20-441000-10000-020	V13160	SPECIALIST ID INC	P2700875	INV-26726	Specialist ID	449.40
							Check Total	2,225.60
00719026	09/02/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	08.10.08.13.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00719027	09/02/2026	201-112-23-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701750	6071406396	JAM PAPER POP 2 POCKET PLASTIC	141.88
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Bostitch 3-Hole Punch, 12 shee	116.46
00719027	09/02/2026	100-113-29-441000-10000-468	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples 1" 3-ring View Binders	52.00
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples Simply View 2 inch rou	34.41
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples large Tab Insertable P	20.33

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00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples Economy 1-inch round r	38.43
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples Retractable ballpoint	26.96
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Smead File Folder, Reinforced	151.00
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	26-27 Staples 18 x 11 Academic	18.19
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Staples file folders, letter s	33.67
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	2026-27 at a glance Dayminder	10.79
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Post it - "sign here" message	4.90
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Post It "Sign Here" Message Fl	10.04
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Sharpie S-Gel Retractable Pen,	29.28
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Pendaflex File Cabinet Pockets	110.94
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406398	Bostitch EZ Squeeze 2-Hole Pun	28.13
00719027	09/02/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071406399	Westcott 12" Plastic standard	31.15
							Check Total	858.56
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701916	INV153045	Shipping	2.14
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701916	INV153045	Comprehension and Critical Thi	21.39
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701918	INV153052	Shipping	2.14
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701918	INV153052	Catch Up Math: 6th Grade	21.39
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701917	INV153069	Catch Up Math: 6th Grade	21.39
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701917	INV153069	Comprehension and Critical Thi	21.39
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701917	INV153069	Close Reading with Paired Text	22.25
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701917	INV153069	Shipping	8.73
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701917	INV153069	Close Reading With Paired Text	22.25
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	Shipping	25.77
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	On the Job: Filmmakers: Addi	64.19
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	Engineering Marvels: Bridges	64.19
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	The Hidden World of Hackers:	64.19
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	Close Reading with Paired Text	22.25
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	Catch Up Math: 6th Grade	21.39
00719028	09/02/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2701919	INV153077	Comprehension and Critical Thi	21.39
							Check Total	426.44
00719029	09/02/2026	100-254-57-432300-10020-800	V11036	THE HOODMAN	P2700473	2598	Rosenwald Community Learning C	140.00
							Check Total	140.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

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00719030	09/02/2026	100-129-03-441000-10000-353	V17563	THE MATH LEARNING CENTER	P2701761	INV84503	Calculator	121.98
00719030	09/02/2026	100-129-03-441000-10000-353	V17563	THE MATH LEARNING CENTER	P2701761	INV84503	Shipping	13.48
00719030	09/02/2026	100-129-03-441000-10000-353	V17563	THE MATH LEARNING CENTER	P2701761	INV84503	Flexible Ruler	12.84
							Check Total	148.30
00719031	09/02/2026	715-840-15-441000-78870-015	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700740	97458916	1 lot to include new cheer uni	3,915.32
							Check Total	3,915.32
00719032	09/02/2026	730-270-30-469000-79340-030	V13240	VEX ROBOTICS INC	P2701693	887300	2026-2027 VEX IQ Robotics Comp	192.59
00719032	09/02/2026	730-270-30-469000-79340-030	V13240	VEX ROBOTICS INC	P2701693	887300	Shipping & Handling	50.60
							Check Total	243.19
00719033	09/02/2026	203-214-94-441000-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2701738	WPS-643310	ADOS-2 Protocol Booklet Module	449.40
00719033	09/02/2026	203-214-94-441000-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2701738	WPS-643310	Shipping	44.94
							Check Total	494.34
00719034	09/02/2026	100-254-44-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2701816	569837 01	RBHS - Backflow Calibration Te	321.00
							Check Total	321.00
00719035	09/03/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	INTERSTATE BATTERY - LAWN MOWE	64.19
00719035	09/03/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	INTERSTATE BATTERY - LAWN MOWE	64.19
00719035	09/03/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	INTERSTATE BATTERY - LAWN MOWE	128.38
00719035	09/03/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	SOLID WASTE TAX	1.94
00719035	09/03/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	SOLID WASTE TAX	1.94
00719035	09/03/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2701947	244506	SOLID WASTE TAX	3.88
							Check Total	264.52
00719036	09/03/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700503	8502347	General's Sketch & Wash Pencil	20.42
							Check Total	20.42
00719037	09/03/2026	100-222-46-441000-10000-046	V14260	BREAKOUT EDU	P2701970	66296	Multilocks with ABC Wheels on	44.94
00719037	09/03/2026	100-222-46-441000-10000-046	V14260	BREAKOUT EDU	P2701970	66296	Multilocks with Direction Whee	67.41
							Check Total	112.35
00719038	09/03/2026	100-254-45-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701810	50190	Stihl Blower	388.79

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00719038	09/03/2026	100-254-45-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701810	50190	Stihl Blower	285.11
00719038	09/03/2026	100-254-45-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701810	50190	DES - Stihl Edger	518.39
00719038	09/03/2026	100-254-45-432400-10022-800	V00569	CATOE'S MOPED SHED, INC.	P2701810	50190	Stihl Trimmer	656.62
							Check Total	1,848.91
00719039	09/03/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53945445019	011-Lexington HS #501859952	629.32
00719039	09/03/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53945445038	054-North Lake CLC #501907191	0.00
00719039	09/03/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53966742013	044-River Bluff HS #501859983	1,659.18
00719039	09/03/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53988711015	DELETE	445.30
							Check Total	2,733.80
00719040	09/03/2026	100-129-59-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2701921	2171651	SKU: V111-D	32.05
							Check Total	32.05
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	Jumbo Magnetic Quiet Shape Foa	22.02
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	Fraction Dice: Red/Green/Whit	20.32
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	24 Game: Double Digits	39.02
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	24 Game: Integers	39.02
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	24 Game: Single Digits	39.02
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	Magnetic Demonstration Algebra	35.95
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	Think Space Magnetic Dry Erase	101.92
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701680	INV1495855	Magnetic Demonstration Open Nu	33.92
00719041	09/03/2026	100-114-19-444500-10000-019	V00817	EAI (ERIC ARMIN INC)	P2701777	INV1495856	Texas Instruments TI-84 Plus C	2,857.00
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	Two Bar Student Rekenrek, Woo	26.95
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	Ten Bar Student Rekenrek with	13.91
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	The Original Fraction Dominoes	12.15
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	Quiet Shape Foam Dot Dice 3/4"	6.76
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	Exploragons Investigating Frac	19.51
00719041	09/03/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701623	INV1495868	Magnetic Demonstration X-Y Coo	24.95
							Check Total	3,292.42
00719042	09/03/2026	100-127-94-431300-10000-394	V17557	EI US LLC.	P2700409	INV330439	Hospital Homebound	139.00
							Check Total	139.00
00719043	09/03/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	22.15

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00719043	09/03/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	125.15
00719043	09/03/2026	713-270-13-441069-78340-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	11.96
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	37.42
00719043	09/03/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon Refund	-171.18
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon Return	-78.91
00719043	09/03/2026	100-212-13-433200-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Hilton Guidance Trip	637.12
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	53.48
00719043	09/03/2026	100-213-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	37.44
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	90.92
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	1,283.85
00719043	09/03/2026	713-270-13-441069-78340-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	19.78
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	31.83
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	26.25
00719043	09/03/2026	100-213-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	43.32
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	93.06
00719043	09/03/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	267.45
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	357.77
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	21.39
00719043	09/03/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2702804	GHS.7325.08.26	Amazon	140.80
							Check Total	3,051.05
00719044	09/03/2026	201-112-23-441000-92000-351	V01227	FITNESS FINDERS INC	P2701744	INV20346	SILVER CHAINS-6" , BAG OF 100	13.00
00719044	09/03/2026	201-112-23-441000-92000-351	V01227	FITNESS FINDERS INC	P2701744	INV20346	TWINKLE TOES-BRIGHTLY COLORED	31.49
00719044	09/03/2026	201-112-23-441000-92000-351	V01227	FITNESS FINDERS INC	P2701744	INV20346	TROPICAL TOES MIX/1000	95.95
00719044	09/03/2026	201-112-23-441000-92000-351	V01227	FITNESS FINDERS INC	P2701744	INV20346	TOE TOKENS-ORIGINAL CLASSIC CO	156.96
00719044	09/03/2026	201-112-23-441000-92000-351	V01227	FITNESS FINDERS INC	P2701744	INV20346	S&H	26.10
							Check Total	323.50
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	Paddle-Pro GoNet Portable Net	297.46
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	Rainbow Deluxe Vinyl Floor Tap	80.20
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	Rainbow ElevAir Parachutes	277.13
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	Shipping	120.58
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	Rainbow ReliaPaddle Paddle	202.23
00719045	09/03/2026	100-113-51-441000-10000-051	V13175	GOPHER SPORT PLAY WITH A PURP	P2701980	IN532642	CrossNet Pickleball Game Set	532.86

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,510.46
00719046	09/03/2026	536-254-08-453000-50956-800	V02159	H G REYNOLDS COMPANY INC	P2601502	4.P2601502	GMP #12 - Miscellaneous Concre	6,227.40
							Check Total	6,227.40
00719047	09/03/2026	738-270-38-436000-78660-038	V17618	HELP U PRINT LLC	P2700137	424	4" Round Paw Print Blue	53.50
00719047	09/03/2026	738-270-38-436000-78660-038	V17618	HELP U PRINT LLC	P2700137	424	4" Round Paw Print Gray	53.50
00719047	09/03/2026	738-270-38-436000-78660-038	V17618	HELP U PRINT LLC	P2700137	424	4" Round Paw Print Yellow	53.50
00719047	09/03/2026	738-270-38-436000-78660-038	V17618	HELP U PRINT LLC	P2700137	424	4" Round Paw Print Purple	48.15
00719047	09/03/2026	738-270-38-436000-78660-038	V17618	HELP U PRINT LLC	P2700137	424	4" Round Paw Print Green	42.80
							Check Total	251.45
00719048	09/03/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500152	046-Beechwood MS #BEEWYLEX0620	228.00
00719048	09/03/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500155	028-Midway ES #MIDMIDLEX0620	793.20
00719048	09/03/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500159	044-River Bluff HS #RIVCORLEX	930.24
00719048	09/03/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500166	034-Pleasant Hill MS #PLERAWLE	247.92
00719048	09/03/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500169	023-Saxe Gotha ES #SAXBILLEX06	257.40
00719048	09/03/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500172	031-Lake Murray ES #LAKWISLEX0	1,018.32
00719048	09/03/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500175	012-Lexington ES #LEXAZALEX062	275.76
00719048	09/03/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500177	014-Gilbert ES #GILMAILEX0620	857.76
00719048	09/03/2026	600-256-43-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500184	043-Meadow Glen MS #MEAGINLEX0	551.52
00719048	09/03/2026	600-256-30-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500189	030-Pelion MS #PELMAGLEX0620	297.12
00719048	09/03/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500197	037-Carolina Springs MS #CARPL	296.04
00719048	09/03/2026	600-256-39-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500203	039-Forts Pond ES #FORFISLEX06	456.00
00719048	09/03/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500214	035-Pleasant Hill ES #PLERAWLE	594.24
00719048	09/03/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		OMVE0023500180	020-Lexington MS #LEXLAKLEX062	407.28
							Check Total	7,210.80
00719049	09/03/2026	100-233-39-464000-10000-039	V00197	ISTE+ASCD	P2702651	001951274	Print Starter Memberships	79.00
00719049	09/03/2026	100-233-39-464000-10000-039	V00197	ISTE+ASCD	P2702651	001957214	Print Starter Memberships	79.00
							Check Total	158.00
00719050	09/03/2026	100-254-40-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54356219	NPES - Kitchen Hood 1	175.00
							Check Total	175.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719051	09/03/2026	720-880-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701560	ABQ004161-BK12	Johnson-Lambe	2,675.00
00719051	09/03/2026	720-880-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701560	ABQ004161-BK12	Johnson-Lambe	787.52
00719051	09/03/2026	720-880-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701560	ABQ004161-BK12	Johnson-Lambe	770.40
00719051	09/03/2026	720-880-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701560	ABQ004161-BK12	Johnson-Lambe	107.00
00719051	09/03/2026	720-880-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701560	ABQ004161-BK12	Johnson-Lambe	128.40
							Check Total	4,468.32
00719052	09/03/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	08.10.08.14.26	Speech Services 26-27 SY	2,886.00
							Check Total	2,886.00
00719053	09/03/2026	734-270-34-441000-79650-034	V16726	LEAH ROMAN	P2700536	123456800	Choreography Fees	1,709.39
							Check Total	1,709.39
00719054	09/03/2026	100-258-21-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	LTC	19,470.66
00719054	09/03/2026	100-258-27-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	WKH	38,941.32
00719054	09/03/2026	100-258-13-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	GHS	19,470.66
00719054	09/03/2026	100-258-37-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	CSM	19,470.66
00719054	09/03/2026	100-258-14-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	GES	19,470.66
00719054	09/03/2026	100-258-22-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	OGE	19,470.66
00719054	09/03/2026	100-258-23-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	SGE	19,470.66
00719054	09/03/2026	100-258-28-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	MES	19,470.66
00719054	09/03/2026	100-258-31-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	LME	19,470.66
00719054	09/03/2026	100-258-35-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	PHE	19,470.66
00719054	09/03/2026	100-258-11-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	LHS	38,941.35
00719054	09/03/2026	100-258-38-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	CSE	19,470.66
00719054	09/03/2026	100-258-41-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	RCE	19,470.66
00719054	09/03/2026	100-258-45-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	DES	19,470.66
00719054	09/03/2026	100-258-47-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	CES	19,470.66
00719054	09/03/2026	100-258-26-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	WKM	19,470.66
00719054	09/03/2026	100-258-34-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	PHM	19,470.66
00719054	09/03/2026	100-258-24-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	RBE	19,470.66
00719054	09/03/2026	100-258-25-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	WKE	19,470.66
00719054	09/03/2026	100-258-51-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	SLE	19,470.66
00719054	09/03/2026	100-258-29-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-098	GMS	19,470.66

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	447,825.21
00719057	09/03/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123435725	034-Pleasant Hill MS #30135	95.60
00719057	09/03/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123435726	027-White Knoll HS #30142	561.74
00719057	09/03/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123448612	016-Pelion ES #30131	690.96
00719057	09/03/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123448614	015-Pelion HS #30132	308.56
00719057	09/03/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123448615	039-Forts Pond ES #30116	590.96
00719057	09/03/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123448616	051-South Lake ES #30176	422.62
00719057	09/03/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123448618	025-White Knoll ES #30140	412.72
00719057	09/03/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123448619	026-White Knoll MS #30143	232.52
00719057	09/03/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123448621	037-Carolina Springs MS #30114	403.06
00719057	09/03/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123448622	038-Carolina Springs ES #30113	308.56
00719057	09/03/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123448623	045-Deerfield ES #30115	458.44
00719057	09/03/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123448624	047-Centerville ES #30112	586.80
00719057	09/03/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123448625	014-Gilbert ES #30117	847.44
00719057	09/03/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123448626	029-Gilbert MS #30119	290.10
00719057	09/03/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123448627	013-Gilbert HS #30118	234.72
00719057	09/03/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123461412	022-Oak Grove ES #30130	347.68
00719057	09/03/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123461413	043-Meadow Glen MS #30126	232.52
00719057	09/03/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123461414	042-Meadow Glen ES #30125	232.52
00719057	09/03/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123461415	044-River Bluff HS #30138	290.10
00719057	09/03/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123461416	028-Midway ES #30127	382.40
00719057	09/03/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123461417	020-Lakeside MS #30121	193.40
00719057	09/03/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123461418	054-North Lake CLC #30175	154.28
00719057	09/03/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123461419	012-Lexington ES #30122	442.18
00719057	09/03/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123461421	031-Lake Murray ES #30120	544.38
00719057	09/03/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123461422	046-Beechwood MS #30111	155.38
00719057	09/03/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123461423	041-Rocky Creek ES #30137	366.14
00719057	09/03/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123461424	011-Lexington HS #30123	407.46
00719057	09/03/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123461425	035-Pleasant Hill ES #30134	290.10
00719057	09/03/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123461426	034-Pleasant Hill MS #30135	172.74
00719057	09/03/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123461427	027-White Knoll HS #30142	423.72
00719057	09/03/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123487112	016-Pelion ES #30131	690.96
00719057	09/03/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123487113	030-Pelion MS #30133	349.88
00719057	09/03/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123487114	030-Pelion MS #30133	36.92

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719057	09/03/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123487116	039-Forts Pond ES #30116	460.64
00719057	09/03/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123487117	051-South Lake ES #30176	346.58
00719057	09/03/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123487118	023-Saxe Gotha ES #30139	404.16
00719057	09/03/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123487119	025-White Knoll ES #30140	534.48
00719057	09/03/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123487120	026-White Knoll MS #30143	252.08
00719057	09/03/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123487121	024-Red Bank ES #30136	347.68
00719057	09/03/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123487122	037-Carolina Springs MS #30114	325.92
00719057	09/03/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123487123	038-Carolina Springs ES #30113	308.56
00719057	09/03/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123487124	045-Deerfield ES #30115	349.88
00719057	09/03/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123487125	047-Centerville ES #30112	469.44
00719057	09/03/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123487126	014-Gilbert ES #30117	605.26
00719057	09/03/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123487127	029-Gilbert MS #30119	173.84
00719057	09/03/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123487128	013-Gilbert HS #30118	193.40
00719057	09/03/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123499812	022-Oak Grove ES #30130	423.72
00719057	09/03/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123499813	043-Meadow Glen MS #30126	193.40
00719057	09/03/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123499814	042-Meadow Glen ES #30125	421.52
00719057	09/03/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123499815	044-River Bluff HS #30138	348.78
00719057	09/03/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123499816	028-Midway ES #30127	382.40
00719057	09/03/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123499817	020-Lakeside MS #30121	116.26
00719057	09/03/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123499820	031-Lake Murray ES #30120	232.52
00719057	09/03/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123499821	046-Beechwood MS #30111	193.40
00719057	09/03/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123499822	041-Rocky Creek ES #30137	308.56
00719057	09/03/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123499823	011-Lexington HS #30123	427.02
							Check Total	19,977.06
00719058	09/03/2026	100-255-07-441000-10000-740	V02267	MOTOROLA SOLUTIONS	P2701764	8282382830	MOBILE ACCESSORIES, ANTENNA MO	184.68
							Check Total	184.68
00719059	09/03/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2701733	32163858	Shipping	71.33
00719059	09/03/2026	203-214-94-441000-92000-394	V01900	NCS PEARSON	P2701733	32163858	WIAT-4 Response Booklets Qty 2	1,426.52
							Check Total	1,497.85
00719060	09/03/2026	100-266-93-434500-10002-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2700353	6053726001063	Cisco Duo subscription for Edu	0.00
00719060	09/03/2026	100-266-93-434500-10002-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2700353	6053726001063	Duo Essentials for education F	3,004.56
00719060	09/03/2026	100-266-93-434500-10002-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2700353	6053726001063	Cisco Support Basic for Duo	0.00

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							Check Total	3,004.56
00719061	09/03/2026	600-256-45-432300-96023-000	V13001	PRO KITCHEN LLC	P2701350	INV10617	FPBT2024.3	135.00
00719061	09/03/2026	600-256-45-432300-96023-000	V13001	PRO KITCHEN LLC	P2701348	INV10619	FPBT2024.3	135.00
							Check Total	270.00
00719062	09/03/2026	201-112-38-441000-91000-351	V01844	SCHOLASTIC INC	P2610891	37571	First Grade NF Library	307.70
							Check Total	307.70
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Crayons Crayola Standard Assor	228.98
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Glue Stick Elmers, .77 oz, Cle	570.95
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	File Folder, Letter, 1/5, Asso	252.41
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Folder, 2 Pocket Poly with Pro	906.18
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Pickleball Portable Set Swinge	482.10
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Sportime Badminton Set	504.36
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Swing Ball Assorted Colors	51.04
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Game Horseshoes Indoor/Outdoor	194.40
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Cardstock Index 8.5 x 11, Whit	809.99
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Label Laser Address 1 x 2 5/8	421.37
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Label Laser Shipping 2 x 4 in	161.25
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Goggles Color, Set of 6	133.49
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Post It Easel Pads, Lined, 6 P	1,576.65
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Paper Chart 24 x 36, 1 inch Ru	240.54
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Paper Chart Anchor 27 x 34, 1	616.53
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Marker Expo Dry Erase Low Odor	187.04
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Marker Expo Dry Erase Low Odor	187.04
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Marker Expo Dry Erase Low Odor	187.04
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Headphones Over Ear 3.5 mm Blu	1,617.82
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Tumble Trax Magnetic Marble Ru	298.96
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Keva Structures Wooden Planks	319.88
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Game Build a Sentence	82.48
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Super Inflator-Deflator	329.17
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Hip Hoppin Hundred Mat	125.32
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Sportime Ball Poly PG 8 1/2 in	122.54
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Kit Ball Basketball Max Skilla	369.02

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00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Sight Words Swat	50.05
00719063	09/03/2026	224-172-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611806	208137169297	Folder Take Home Heavy Duty As	1,482.59
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137499301	Classroom Select - Utility	126.95
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137499301	Frame Size Holder T-Shape 8.5x	113.89
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701694	208137499474	Paper Easel Post It	160.37
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701694	208137499474	Paper Easel Post It	113.57
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701694	208137499474	Workbook Math Games Skill-Base	25.03
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137499510	Board Grid/Dryera 9x12 CLS	136.24
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	Easy Shapes Foam Dice	11.09
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	Card Deck Standard Set of 52	3.05
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	Clipboard Masonite 9x12.5 Lett	24.33
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	Highlighter Tank School Smart	30.67
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	School Smart Large Storage Bin	12.65
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	School Smart Large Storage Bin	12.65
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	School Smart Large Storage Bin	12.65
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137499562	School Smart Large Storage Bin	12.65
00719063	09/03/2026	201-112-23-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2700334	208137499831	PLAY-DOH ASST COLORS SET OF 20	59.39
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	School Smart Tabbed Poly Binde	11.66
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	Avery Durable View 3 Ring Bind	41.70
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	Sharpie Accent Retractable Hig	3.75
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	School Smart Mini Stapler Set	5.21
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	Hayes Kindergarten Certificate	8.69
00719063	09/03/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137499998	Dowling Magnets Magnetic Dot w	6.31
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701686	208137500233	Blank Student Number Lines	26.41
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701686	208137500233	Board Grid/ Dryera 9x12 CLS	136.24
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701686	208137500233	Dominoes Algebraic Expressions	50.76
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Workbook Math Games Skill-Base	25.04
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Dominoes Algebraic Expressions	25.38
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Learning Centers Math GR 3-5 P	20.85
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Post-It Super Sticky Meeting N	45.87
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Tiles Algebra Class Set	176.16
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Cubes Reading Comprehension Se	23.91
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Laminating Pouch - School Smar	38.04
00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Folder 2-Pocket w/ Fasteners S	26.41

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00719063	09/03/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137500353	Cosy Shade 24x54 Blue Pack of	49.44
							Check Total	14,086.20
00719065	09/03/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AF5457	047-Centerville ES #02120	135.10
00719065	09/03/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AF5459	014-Gilbert ES #00839	147.00
00719065	09/03/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AF5461	029-Gilbert MS #00312	61.60
00719065	09/03/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AF5463	013-Gilbert HS #00300	101.07
00719065	09/03/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AF5466	030-Pelion MS #00729	73.50
00719065	09/03/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AF5468	015-Pelion HS #00302	112.97
00719065	09/03/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		AF5470	016-Pelion ES #00303	98.00
00719065	09/03/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AF6392	025-White Knoll ES #00309	113.32
00719065	09/03/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AF6394	026-White Knoll MS #00310	73.50
00719065	09/03/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AF6396	024-Red Bank ES #00308	98.00
00719065	09/03/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AF6399	027-White Knoll HS #00620	194.78
00719065	09/03/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AF6401	037-Carolina Springs MS #01925	73.50
00719065	09/03/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AF6403	038-Carolina Springs ES #01926	73.50
00719065	09/03/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AF6405	045-Deerfield ES #02118	135.20
00719065	09/03/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AF6408	034-Pleasant Hill MS #01576	169.93
00719065	09/03/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AF6412	031-Lake Murray ES #00525	73.50
00719065	09/03/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AF6414	051-South Lake ES #00383	78.49
00719065	09/03/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AF6416	020-Lakeside MS #02121	147.00
00719065	09/03/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AF6418	012-Lexington ES #00299	98.70
00719065	09/03/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AF6420	054-Northlake CLC #00304	39.12
00719065	09/03/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AF6975	046-Beechwood MS #02119	24.50
00719065	09/03/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AF6977	041-Rocky Creek ES #02116	98.00
00719065	09/03/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AF7254	043-Meadow Glen MS #52912	49.00
00719065	09/03/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AF7256	042-Meadow Glen ES #02117	86.10
00719065	09/03/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AF7258	044-River Bluff HS #01311	98.00
00719065	09/03/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AF7260	028-Midway ES #00311	73.50
00719065	09/03/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AF7375	022-Oak Grove ES #00306	123.20
00719065	09/03/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AF8302	035-Pleasant Hill ES #01577	73.50
							Check Total	2,723.58
00719066	09/03/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#3.P2700373	Speech Language Therapy Servic	2,475.00

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							Check Total	2,475.00
00719067	09/03/2026	100-113-29-444500-10000-029	V13420	STAPLES ADVANTAGE	P2701817	6071490912	Uncaged Ergonomics Cube 5-outl	231.01
00719067	09/03/2026	100-264-05-441000-10000-500	V13420	STAPLES ADVANTAGE	P2701881	6071490913	8.5"x11" COPY PAPER 20 LB WHIT	195.42
							Check Total	426.43
00719068	09/03/2026	100-254-27-441000-10020-800	V00855	SURPLUS MATERIAL NETWORK INC	P2701971	144103	GE 2P 30A NO RATING PLUG USED	561.75
							Check Total	561.75
00719069	09/03/2026	535-253-13-452051-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511501	5.P2511501	GMP #07 - GHS Window Replaceme	27,471.42
							Check Total	27,471.42
00719070	09/03/2026	100-114-11-441000-10000-011	V01893	ULINE	P2701983	211986909	Shipping	83.68
00719070	09/03/2026	100-114-11-441000-10000-011	V01893	ULINE	P2701983	211986909	Portable Floor Fan - 18"	770.40
							Check Total	854.08
00719073	09/03/2026	600-256-54-441000-96000-000	V00079	US FOODS		0822883DE	054-Northlake CLC #50838085	143.72
00719073	09/03/2026	600-256-54-446000-96000-000	V00079	US FOODS		0822884DE	054-Northlake CLC #50838085	1,380.00
00719073	09/03/2026	600-256-12-441000-96000-000	V00079	US FOODS		0823773DE	012-Lexington EScust #40838088	278.18
00719073	09/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		0823774DE	012-Lexington EScust #40838088	3,166.41
00719073	09/03/2026	600-256-12-446000-96000-000	V00079	US FOODS		0823774DE	012-Lexington EScust #40838088	-89.92
00719073	09/03/2026	600-256-39-441000-96000-000	V00079	US FOODS		0824483DE	039-Forts Pond ES cust #208378	355.67
00719073	09/03/2026	600-256-16-441000-96000-000	V00079	US FOODS		0824484DE	016-Pelion ES cust #10838290	395.40
00719073	09/03/2026	600-256-30-446000-96000-000	V00079	US FOODS		0824485DE	030-Pelion MS cust #90838301	4,998.08
00719073	09/03/2026	600-256-30-446000-96000-000	V00079	US FOODS		0824485DE	030-Pelion MS cust #90838301	-22.95
00719073	09/03/2026	600-256-30-441000-96000-000	V00079	US FOODS		0824486DE	030-Pelion MS cust #90838301	271.28
00719073	09/03/2026	600-256-15-441000-96000-000	V00079	US FOODS		0824487DE	015-Pelion HS cust #60838307	366.72
00719073	09/03/2026	600-256-15-446000-96000-000	V00079	US FOODS		0824488DE	015-Pelion HS cust #60838307	6,097.56
00719073	09/03/2026	600-256-39-446000-96000-000	V00079	US FOODS		0824489DE	039-Forts Pond ES cust #208378	-40.37
00719073	09/03/2026	600-256-39-446000-96000-000	V00079	US FOODS		0824489DE	039-Forts Pond ES cust #208378	3,553.18
00719073	09/03/2026	600-256-16-446000-96000-000	V00079	US FOODS		0824490DE	016-Pelion ES cust #10838290	7,756.37
00719073	09/03/2026	600-256-20-441000-96000-000	V00079	US FOODS		0828145DE	020-Lakeside MS #11528650	232.36
00719073	09/03/2026	600-256-20-446000-96000-000	V00079	US FOODS		0828146DE	020-Lakeside MS #11528650	3,335.06
00719073	09/03/2026	600-256-44-441000-96000-000	V00079	US FOODS		0829404DE	044-River Bluff HS Cust # 7104	769.06
00719073	09/03/2026	600-256-44-446000-96000-000	V00079	US FOODS		0829405DE	044-River Bluff HS Cust # 7104	8,559.48

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00719073	09/03/2026	600-256-44-446000-96000-000	V00079	US FOODS		0829405DE	044-River Bluff HS Cust # 7104	-45.15
00719073	09/03/2026	600-256-42-441000-96000-000	V00079	US FOODS		0831655DE	042-Meadow Glen ES cust #20915	386.71
00719073	09/03/2026	600-256-28-441000-96000-000	V00079	US FOODS		0831656DE	028-Midway ES cust #80838089	335.95
00719073	09/03/2026	600-256-22-446000-96000-000	V00079	US FOODS		0831660DE	022-Oak Grove ES cust #8083830	4,343.09
00719073	09/03/2026	600-256-22-446000-96000-000	V00079	US FOODS		0831660DE	022-Oak Grove ES cust #8083830	-10.59
00719073	09/03/2026	600-256-43-446000-96000-000	V00079	US FOODS		0831661DE	043-Meadow Glen MS cust #30978	3,841.92
00719073	09/03/2026	600-256-42-446000-96000-000	V00079	US FOODS		0831662DE	042-Meadow Glen ES cust #20915	3,802.40
00719073	09/03/2026	600-256-42-446000-96000-000	V00079	US FOODS		0831662DE	042-Meadow Glen ES cust #20915	-42.36
00719073	09/03/2026	600-256-28-446000-96000-000	V00079	US FOODS		0831663DE	028-Midway ES cust #80838089	2,628.90
00719073	09/03/2026	600-256-38-441000-96000-000	V00079	US FOODS		0880624DE	038-Carolina Springs ES cust #	493.13
00719073	09/03/2026	600-256-24-441000-96000-000	V00079	US FOODS		0880625DE	024-Red Bank ES cust #2083831	551.68
00719073	09/03/2026	600-256-24-446000-96000-000	V00079	US FOODS		0880626DE	024-Red Bank ES cust #2083831	4,697.41
00719073	09/03/2026	600-256-27-446000-96000-000	V00079	US FOODS		0880627DE	027-White Knoll HS cust #90839	9,610.93
00719073	09/03/2026	600-256-27-441000-96000-000	V00079	US FOODS		0880628DE	027-White Knoll HS cust #90839	633.12
00719073	09/03/2026	600-256-25-441000-96000-000	V00079	US FOODS		0880629DE	025-White Knoll ES cust #70839	641.81
00719073	09/03/2026	600-256-23-441000-96000-000	V00079	US FOODS		0880630DE	023-Saxe Gotha ES cust #308383	216.59
00719073	09/03/2026	600-256-25-446000-96000-000	V00079	US FOODS		0880631DE	025-White Knoll ES cust #70839	4,609.08
00719073	09/03/2026	600-256-25-446000-96000-000	V00079	US FOODS		0880631DE	025-White Knoll ES cust #70839	-84.32
00719073	09/03/2026	600-256-38-446000-96000-000	V00079	US FOODS		0880632DE	038-Carolina Springs ES cust #	3,712.87
00719073	09/03/2026	600-256-26-446000-96000-000	V00079	US FOODS		0880633DE	026-White Knoll MS cust #80839	2,488.11
00719073	09/03/2026	600-256-37-446000-96000-000	V00079	US FOODS		0880634DE	037-Carolina Springs MS cust #	4,831.97
00719073	09/03/2026	600-256-23-446000-96000-000	V00079	US FOODS		0880635DE	023-Saxe Gotha ES cust #308383	3,069.65
00719073	09/03/2026	600-256-23-446000-96000-000	V00079	US FOODS		0880635DE	023-Saxe Gotha ES cust #308383	-59.20
00719073	09/03/2026	600-256-26-441000-96000-000	V00079	US FOODS		0880636DE	026-White Knoll MS cust #80839	435.69
00719073	09/03/2026	600-256-37-441000-96000-000	V00079	US FOODS		088063DE	037-Carolina Springs MS cust #	518.39
00719073	09/03/2026	600-256-46-441000-96000-000	V00079	US FOODS		0928423DE	046-Beechwood MS #91341172	304.70
00719073	09/03/2026	600-256-31-441000-96000-000	V00079	US FOODS		0928424DE	031-Lake Murray ES cust #30838	627.73
00719073	09/03/2026	600-256-11-441000-96000-000	V00079	US FOODS		0928425DE	011-Lexington HS cust #7083808	579.26
00719073	09/03/2026	600-256-41-441000-96000-000	V00079	US FOODS		0928427DE	041-Rocky Creek ES cust #30880	476.24
00719073	09/03/2026	600-256-34-441000-96000-000	V00079	US FOODS		0928428DE	034-Pleasant Hill MS cust #908	338.98
00719073	09/03/2026	600-256-31-446000-96000-000	V00079	US FOODS		0928429DE	031-Lake Murray ES cust #30838	4,930.86
00719073	09/03/2026	600-256-46-446000-96000-000	V00079	US FOODS		0928430DE	046-Beechwood MS #91341172	4,034.77
00719073	09/03/2026	600-256-11-446000-96000-000	V00079	US FOODS		0928431DE	011-Lexington HS cust #7083808	9,151.95
00719073	09/03/2026	600-256-41-446000-96000-000	V00079	US FOODS		0928432DE	041-Rocky Creek ES cust #30880	3,379.22

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00719073	09/03/2026	600-256-34-446000-96000-000	V00079	US FOODS		0928433DE	034-Pleasant Hill MS cust #908	4,033.49
00719073	09/03/2026	600-256-35-446000-96000-000	V00079	US FOODS		0928434DE	035-Pleasant Hill ES cust #108	3,751.34
00719073	09/03/2026	600-256-51-446000-96000-000	V00079	US FOODS		0930399DE	051-South Lake ES cust #616466	5,341.99
00719073	09/03/2026	600-256-51-441000-96000-000	V00079	US FOODS		0930400DE	051-South Lake ES cust #616466	375.85
00719073	09/03/2026	600-256-45-441000-96000-000	V00079	US FOODS		0930592DE	045-Deerfield ES cust #4083399	402.33
00719073	09/03/2026	600-256-45-446000-96000-000	V00079	US FOODS		0930593DE	045-Deerfield ES cust #4083399	5,773.88
00719073	09/03/2026	600-256-45-446000-96000-000	V00079	US FOODS		0930593DE	045-Deerfield ES cust #4083399	-36.78
00719073	09/03/2026	600-256-47-441000-96000-000	V00079	US FOODS		0931429DE	047-Centerville ES cust #41421	320.63
00719073	09/03/2026	600-256-13-441000-96000-000	V00079	US FOODS		0931430DE	013-Gilbert HS cust #40837809	396.04
00719073	09/03/2026	600-256-29-441000-96000-000	V00079	US FOODS		0931431DE	029-Gilbert MS cust #60837804	544.12
00719073	09/03/2026	600-256-14-441000-96000-000	V00079	US FOODS		0931432DE	014-Gilbert ES cust 70837802	247.12
00719073	09/03/2026	600-256-29-446000-96000-000	V00079	US FOODS		0931433DE	029-Gilbert MS cust #60837804	4,166.33
00719073	09/03/2026	600-256-29-446000-96000-000	V00079	US FOODS		0931433DE	029-Gilbert MS cust #60837804	-155.18
00719073	09/03/2026	600-256-47-446000-96000-000	V00079	US FOODS		0931434DE	047-Centerville ES cust #41421	5,311.50
00719073	09/03/2026	600-256-13-446000-96000-000	V00079	US FOODS		0931435DE	013-Gilbert HS cust #40837809	5,712.32
00719073	09/03/2026	600-256-13-446000-96000-000	V00079	US FOODS		0931435DE	013-Gilbert HS cust #40837809	-17.29
00719073	09/03/2026	600-256-14-446000-96000-000	V00079	US FOODS		0931436DE	014-Gilbert ES cust 70837802	6,601.56
00719073	09/03/2026	600-256-22-441000-96000-000	V00079	US FOODS		1831658DE	022-Oak Grove ES cust #8083830	313.20
00719073	09/03/2026	600-256-43-441000-96000-000	V00079	US FOODS		831654DE	043-Meadow Glen MS cust #30978	396.15
00719073	09/03/2026	600-256-40-441000-96000-000	V00079	US FOODS		831657DE	040-New Providence ES cust #20	255.43
00719073	09/03/2026	600-256-40-446000-96000-000	V00079	US FOODS		831659DE	040-New Providence ES cust #20	3,608.85
00719073	09/03/2026	600-256-35-441000-96000-000	V00079	US FOODS		928426DE	035-Pleasant Hill ES cust #108	443.16
							Check Total	164,722.82
00719074	09/03/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700997	97471108	VASF Stock Skirt,	159.97
00719074	09/03/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700997	97471108	VASF Stock Tank Top,	128.13
00719074	09/03/2026	711-270-11-441000-79650-011	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700997	97471108	Cus Spangle Seq-Women's	96.03
							Check Total	384.13
00719075	09/03/2026	100-113-46-441000-10000-046	V14086	WARDS NATURAL SCIENCE EST LLC	P2701907	8822335714	COW OR CALF EYES PAIL / 50 PRE	283.68
							Check Total	283.68
00719076	09/03/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 08-03-26	Contract Services - Interpreti	1,950.00
00719076	09/03/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 08-10-26	Contract Services - Interpreti	2,437.50

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							Check Total	4,387.50
00719077	09/03/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000002	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00719078	09/03/2026	100-114-13-464000-10035-013	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2702661	P2702661.GHS	American Choral Directors Memb	125.00
							Check Total	125.00
00719079	09/03/2026	743-270-43-466031-77080-043	V10836	BOONE HALL PLANTATION	P2702764	P2702764.MGM	Student Entrance Fee	640.00
00719079	09/03/2026	743-270-43-466031-77080-043	V10836	BOONE HALL PLANTATION	P2702764	P2702764.MGM	Adult Entrance Fee	80.00
							Check Total	720.00
00719080	09/03/2026	744-270-44-439500-77650-044	V15254	BROWN, CHANDLER	P2701956	P2701956.RBH	JV Jazz	2,000.00
							Check Total	2,000.00
00719081	09/03/2026	713-700-13-469000-70020-013	V10471	CAMDEN HIGH SCHOOL	P2702705	P2702705.GHS	XC Region Entry Meet Fee	150.00
							Check Total	150.00
00719082	09/03/2026	727-270-27-464000-79810-027	V17980	CATAWBA RIDGE HIGH SCHOOL JROT	P2702688	P2702688.WKH	Registration Fees for Rumble a	530.00
							Check Total	530.00
00719083	09/03/2026	711-815-11-464000-78870-011	V17157	CHESNEE HIGH SCHOOL	P2702645	P2702645.LHS	Entry fee for JV Tournament	250.00
							Check Total	250.00
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	3-2100-8402-7113 DO	404.15
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-3949-6237 1118 Old Cher	38.97
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-0423-5233DataCtr	5,940.13
00719084	09/03/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-2306-7005 SIGN RBE	73.89
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7907-3788 DO	358.47
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7923-4028 NPE	13,813.61
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-2414-7636 NPE Portable	214.30
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5276 LHS	7,151.44
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5295 LHS	31.01
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5312 LHS	478.93
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5416 LHS	144.99

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00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5843 LHS	322.04
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7978-4811 DO	42.98
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-4643-6099 DO	144.38
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-5802-1470 LHS	25.68
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-5988-5040 LHS	59.33
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6979-3333 DO	259.61
00719084	09/03/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7025-4132 PHM	121.38
00719084	09/03/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7219-2353 LTC	25.68
00719084	09/03/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-9077-5331 RCLC	1,317.96
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	3/2100-8401-5109 DO	761.19
00719084	09/03/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-9623-2206 WKM	220.16
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-2514-4487 NPE Portable	256.91
00719084	09/03/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-2551-8896 116 Azalea Dr	37.85
00719084	09/03/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-2706-5014 116 Azalea Dr	25.25
00719084	09/03/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-3183-1635100 Bill Willi	24.60
00719084	09/03/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-3223-9252 455 Old Chero	25,785.76
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-3627-7625 1118 Old Cher	194.85
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6979-3460 DO	307.12
00719084	09/03/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-8580-0098 RCE	94.03
00719084	09/03/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2101-3948-8838 1118 Old Cher	136.37
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7414-5029 LHS	335.21
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7658-0540 LHS	12,763.37
00719084	09/03/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6785-6769 LTC	21,560.37
00719084	09/03/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6821-6762 LTC	65.25
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6979-3206 DO	126.59
00719084	09/03/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6677-0593 LTC	87.10
00719084	09/03/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7025-3961 PHE	89.71
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5858 MAINT	1,519.73
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5862 MAINT	15.15
00719084	09/03/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0000-0054 WKM	19,112.65
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0003-5877 MAINT	185.37
00719084	09/03/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0465 RCLC	221.88
00719084	09/03/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0479 LES	21.28
00719084	09/03/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0000-0087 WKE	187.49

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00719084	09/03/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0484 NLCLC	3,935.25
00719084	09/03/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0005-8272 SGE	15,490.60
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0011-3242 DO	5,234.34
00719084	09/03/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0431 RCLC	4,885.87
00719084	09/03/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0450 RCLC	1,930.09
00719084	09/03/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-6979-3559 DO	202.98
00719084	09/03/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-3092 RCLC	111.46
00719084	09/03/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0001-6173 WKE	8,098.07
00719084	09/03/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-4500-9152 RBE	182.03
00719084	09/03/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0605 RBE	574.26
00719084	09/03/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0498 NLCLC	13,868.08
00719084	09/03/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1800-0012-0549 RBE	30.30
00719084	09/03/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0000-3679 RBE	12,958.86
00719084	09/03/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0000-3683 LES	14,229.43
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-2100-7796-8711 LHS	2,135.72
00719084	09/03/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0000-3768 NLCLC	6,603.22
00719084	09/03/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0000-7876 LHS	43,934.33
00719084	09/03/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.26	0-1898-0000-7880 LTC	30.59
							Check Total	249,539.65
00719085	09/03/2026	711-800-11-464000-79640-011	V14107	MAY RIVER HIGH SCHOOL	P2702647	P2702647.LHS	JV Tournament Play - Lexington	300.00
							Check Total	300.00
00719086	09/03/2026	727-270-27-464000-79810-027	V00544	SUMMERVILLE HIGH SCHOOL	P2702691	P2702691.WKH	Registration Fees for Victory	530.00
							Check Total	530.00
00719087	09/03/2026	711-770-11-464000-78870-011	V19713	VA SHOWCASE	P2702781	P2702781.LHS	XC Entry Fee	400.00
							Check Total	400.00
00719088	09/03/2026	711-810-11-464000-78870-011	V02524	WEST FLORENCE HIGH SCHOOL	P2702779	P2702779.LHS	Girls Golf Tournament Play	300.00
							Check Total	300.00
00719089	09/03/2026	711-720-11-441069-78870-011	V19706	OSI RESTRAURANT PARTNERS DBA O	P2702693	1224	Meal for Varsity Football Team	880.00
							Check Total	880.00

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00719090	09/04/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2701920	INV190042	Tools 4 Reading, 50 Nifty Acti	62.00
00719090	09/04/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2701920	INV190042	Comprehension - Elementary Ver	235.00
00719090	09/04/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2701920	INV190042	Shipping	29.70
							Check Total	326.70
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Yellow Toner	643.28
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Cyan Toner - CF361A	645.03
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Yellow Toner - CF362A	215.01
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Magenta Toner	643.28
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Cyan Toner	964.92
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Cyan toner Cartridge	245.72
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Magenta toner Cartridge	245.72
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Yellow toner Cartridge	245.72
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Black toner	190.26
00719091	09/04/2026	100-114-11-441000-10000-011	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2701993	ID147286	Black Toner - CF360A	685.92
							Check Total	4,724.86
00719092	09/04/2026	100-254-11-441000-10020-800	V13671	ADI	P2702041	304489092	4x Horn Srobe R W/4x Surf Box	467.42
00719092	09/04/2026	100-254-11-441000-10020-800	V13671	ADI	P2702041	304489092	OSy Supv Switch 2 Contact	809.05
00719092	09/04/2026	100-254-11-441000-10020-800	V13671	ADI	P2702041	304489092	7 In 1 Multi Bit Screwdriver	41.20
00719092	09/04/2026	100-254-11-441000-10020-800	V13671	ADI	P2702041	304489092	7-In-1 Multi Bit Screwdrivers	41.20
00719092	09/04/2026	100-254-11-441000-10020-800	V13671	ADI	P2702041	304489092	LHS - 2-Wire P/E Smoke Detecto	104.84
							Check Total	1,463.71
00719093	09/04/2026	100-111-23-436000-10000-023	V16036	AGC EDUCATION INC	P2701977	124795	BRIGHT WHITE BOND PAPER 24X150	176.00
00719093	09/04/2026	100-111-23-436000-10000-023	V16036	AGC EDUCATION INC	P2701977	124795	S&H	44.87
							Check Total	220.87
00719094	09/04/2026	203-126-94-434500-93000-394	V00391	APPLE INC	P2700363	MC92943555	3-Year AppleCare+ for Schools	5,681.70
00719094	09/04/2026	203-126-94-441000-93000-394	V00391	APPLE INC	P2700363	MD00026825	Brenthaven Bounce for iPad (A1	2,884.19
							Check Total	8,565.89
00719095	09/04/2026	711-270-11-441000-79195-011	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2701850	30139	Estimate for Booking #31117 an	1,211.28
							Check Total	1,211.28

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00719096	09/04/2026	100-114-27-441000-10035-027	V01004	B & H PHOTO	P2700181	247327996	Photographers' Formulary Liqui	40.04
							Check Total	40.04
00719097	09/04/2026	747-270-47-469000-78840-047	V12599	BLACK ROCK BRANDING	P2701128	48858-1	Drawstring Bag	1,915.29
00719097	09/04/2026	747-270-47-469000-78840-047	V12599	BLACK ROCK BRANDING	P2701128	48858-1	Setup Charge	64.20
00719097	09/04/2026	747-270-47-469000-78840-047	V12599	BLACK ROCK BRANDING	P2701128	48858-1	shipping	308.59
							Check Total	2,288.08
00719098	09/04/2026	100-111-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Grafix Shrink Film White	25.25
00719098	09/04/2026	100-113-47-441000-10035-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Crayola Model Magic White Clas	37.81
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Standard Clay White 105 (no gr	1,655.97
00719098	09/04/2026	100-111-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Assorted Bright Colors 12x18	25.68
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Blue	10.22
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Staedtler Rally Pencils	45.14
00719098	09/04/2026	100-113-47-441000-10035-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Soft Pink Beveled Eraser large	37.02
00719098	09/04/2026	100-112-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Blick Essentials Tempera Paint	56.82
00719098	09/04/2026	100-112-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Blickrylic Basic Color Set	36.44
00719098	09/04/2026	100-112-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Richeson Slightly Imperfect As	25.86
00719098	09/04/2026	100-113-47-441000-10035-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Blick White Sulphite Drawing P	124.36
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Blick White Sulphite Drawing P	60.49
00719098	09/04/2026	100-111-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Orange	13.63
00719098	09/04/2026	100-112-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Festive Gr	10.22
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Turquoise	13.63
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Warm Brown	10.22
00719098	09/04/2026	100-111-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 9x12 Black	10.22
00719098	09/04/2026	100-112-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lbs 12x18 Black	25.17
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Tru Ray 76 lb 12x18 Turquoise	12.67
00719098	09/04/2026	100-113-47-441000-10000-047	V13041	BLICK ART MATERIALS LLC	P2701672	8634729	Freight for Clay	722.25
							Check Total	2,959.07
00719099	09/04/2026	744-730-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-800-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-720-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-790-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-910-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.44

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00719099	09/04/2026	744-915-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-835-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-840-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-795-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-770-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	78.50
00719099	09/04/2026	744-735-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-780-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
00719099	09/04/2026	744-785-44-434500-78870-044	V18757	BOX OUT DESIGNS LLC DBA BOX OU	P2702343	B3DD392 0010	RIVER BLUFF ATHLETICS	93.46
							Check Total	1,200.00
00719100	09/04/2026	100-113-46-434500-10000-046	V14260	BREAKOUT EDU	P2702029	66325	Classroom subscription renewal	105.93
							Check Total	105.93
00719101	09/04/2026	535-271-11-439500-53150-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2701540	4791	Auger holes and remove dirt. P	7,625.00
							Check Total	7,625.00
00719102	09/04/2026	711-705-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701046	934955055	Wildcat script deco	0.00
00719102	09/04/2026	711-705-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701046	934955055	Shipping	26.33
00719102	09/04/2026	711-705-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701046	934955055	Decorations on Long Sleeve Tee	214.00
00719102	09/04/2026	711-705-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701046	934955055	Wildcats In Script	0.00
00719102	09/04/2026	711-705-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701046	934955055	Wildcats Script left chest	12.84
00719102	09/04/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701457	934955056	010 - BLACK-BRASILIA XL BACKPA	659.12
00719102	09/04/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701457	934955056	Shipping	53.76
00719102	09/04/2026	711-800-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701457	934955056	Red/White/Navy-WILSON THRIVE G	299.56
00719102	09/04/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701650	934955057	Deco on FD5584-100	85.60
00719102	09/04/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701650	934955057	Shipping	4.89
00719102	09/04/2026	729-270-29-441000-78840-029	V13255	BSN SPORTS LLC	P2608590	934963976	GMS Logo 1	0.00
00719102	09/04/2026	729-270-29-441000-78840-029	V13255	BSN SPORTS LLC	P2608590	934963976	Steel-Mens Phenom LS Tee	149.80
00719102	09/04/2026	729-270-29-441000-78840-029	V13255	BSN SPORTS LLC	P2608590	934963976	Gilbert Middle/Warriors/Flag 2	0.00
00719102	09/04/2026	729-270-29-441000-78840-029	V13255	BSN SPORTS LLC	P2608590	934963976	Freight	18.41
00719102	09/04/2026	729-270-29-441000-78840-029	V13255	BSN SPORTS LLC	P2608590	934963976	DP Black-Ladies Microterry Car	184.04
00719102	09/04/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701858	935005921	Black-Womens Match VB 5IN Shor	51.36
00719102	09/04/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701858	935005921	UNIV RED-WOMENS MATCH VB 5IN S	51.36
00719102	09/04/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701858	935005921	Freight	6.72

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							Check Total	1,817.79
00719103	09/04/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2701301	2604606	LG 55PK640S0UB DIGITAL (ATSC/C	1,380.30
							Check Total	1,380.30
00719104	09/04/2026	537-253-27-452000-53712-800	V19290	CAPLEA COE ARCHITECTS, INC.	P2605342	25046-05	Roofing design project - WKHS	4,317.50
							Check Total	4,317.50
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	M12 Fuel 1.6 Gallon Wet/Dry Va	0.01
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	6-32 THMS Slot/Phil Kit	19.88
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	Wire Stripper/Cut Solid & STR	23.54
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	30A 600V WP Inline Fuse Holder	303.45
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	30" Industrial Super Strap Tan	32.10
00719105	09/04/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/222613	DM - Battery Pack	212.93
							Check Total	591.91
00719106	09/04/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	53836255009	Products for the School Store	1,278.24
							Check Total	1,278.24
00719107	09/04/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2701671	QB-13808	Extra charge for XXXL (3X)	18.73
00719107	09/04/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2701671	QB-13808	Paragon - Sebring Performance	807.04
00719107	09/04/2026	735-270-35-441000-79930-035	V17473	COGGINS CUSTOM APPAREL LLC	P2701671	QB-13808	Extra charge for XXL (2X)	13.38
							Check Total	839.15
00719108	09/04/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2701687	220360	8X12 FT UNITED STATES 2PLY PO	246.10
00719108	09/04/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2701687	220360	ADDITION OF GROMMET	25.68
00719108	09/04/2026	100-114-19-441000-10000-019	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2701687	220360	SHIPPING	15.00
							Check Total	286.78
00719109	09/04/2026	264-188-03-441000-92000-352	V01803	COMPUTER DESIGN CONSULTING SER	P2702011	20072	Printing MLP Certificates on 8	103.14
							Check Total	103.14
00719110	09/04/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701972	1140-1122455	WIRE CONNECTOR O/B	50.22
00719110	09/04/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701972	1140-1122455	3/4 EMT BENDER	82.08
00719110	09/04/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701972	1140-1122455	INFRARED THERMOMETER	43.04

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							Check Total	175.34
00719111	09/04/2026	201-224-23-441000-91000-351	V15024	CORWIN PRESS INC	P2701757	331128KI	THE ILLUSTRATED GUIDE TO VISIB	3,078.18
00719111	09/04/2026	201-224-23-441000-91000-351	V15024	CORWIN PRESS INC	P2701757	331128KI	S&H	175.43
							Check Total	3,253.61
00719112	09/04/2026	100-254-37-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701938	42817112	24X33 SMALL CAN LINER	565.22
00719112	09/04/2026	100-254-37-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701938	42817112	33X40 MEDIUM CAN LINER	398.58
00719112	09/04/2026	100-254-37-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701938	42817112	38X58 LARGE CAN LINER	834.07
00719112	09/04/2026	100-254-15-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701904	42817113	33X40 MEDIUM CAN LINER	398.58
00719112	09/04/2026	100-254-15-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701904	42817113	38X58 LARGE CAN LINER	417.03
00719112	09/04/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701898	42817129	24X33 SMALL CAN LINER	565.22
00719112	09/04/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701898	42817129	38X58 LARGE CAN LINER	1,251.10
00719112	09/04/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701898	42817129	33X40 MEDIUM CAN LINER	398.58
00719112	09/04/2026	100-254-11-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701933	42817131	24X33 SMALL CAN LINER	678.27
							Check Total	5,506.65
00719113	09/04/2026	203-126-94-434500-92000-394	V10437	EVERWAY LLC	P2700403	00292042N	Symbolstix PRIME / SYMBOLSTIX	8,174.38
							Check Total	8,174.38
00719114	09/04/2026	100-266-93-441000-10000-930	V00898	FEDEX		9-434-72270	Supplies	83.10
							Check Total	83.10
00719115	09/04/2026	100-114-27-441000-10000-027	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700167	770469F	Books 58 (see attached)	289.90
							Check Total	289.90
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	ACTION!RAINBOW TOPPLE TUBES	298.54
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	RAINBOW CADET STAND UP BAGS ME	277.13
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	RAINBOW CADET STAND UP BAGS LA	309.23
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	RAINBOW CLASSICCOAT COATED FOA	297.46
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	RAINBOW TEAM WRISTBANDS, RAINB	149.59
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	S&H	124.77
00719116	09/04/2026	201-112-23-441000-92000-351	V13175	GOPHER SPORT PLAY WITH A PURP	P2702134	IN533230	ACTION! STURTEE SET	469.73
							Check Total	1,926.45

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00719117	09/04/2026	100-254-43-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354315632	MGES,MGMS - Transfer Device	1,092.68
00719117	09/04/2026	100-254-42-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701793	9354315632	MGES,MGMS - Transfer Device	1,072.27
							Check Total	2,164.95
00719118	09/04/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2701745	7168833	Purell sanitizer 1.5 liter pum	63.02
							Check Total	63.02
00719119	09/04/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2701912	INV000574463	Game, Head Full of Numbers	44.92
00719119	09/04/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2701912	INV000574463	Shipping	5.39
00719119	09/04/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2701880	INV000575513	Kanoodle Game	69.50
							Check Total	119.81
00719120	09/04/2026	100-258-08-436000-10000-810	V17618	HELP U PRINT LLC	P2701754	451	Clear Bag Policy signs	727.60
00719120	09/04/2026	743-270-43-469000-78870-043	V17618	HELP U PRINT LLC	P2701728	453	36" x 60" S pons or Banner Cus	100.58
00719120	09/04/2026	743-270-43-469000-78870-043	V17618	HELP U PRINT LLC	P2701728	453	S mall Gym anner Custom banne	14.98
							Check Total	843.16
00719121	09/04/2026	744-190-44-441000-70060-044	V01382	HERALD OFFICE SOLUTIONS	P2701981	516947-0	8-1/2X11 96BR 20# COPY PAPER	2,000.00
00719121	09/04/2026	100-114-44-441000-10000-044	V01382	HERALD OFFICE SOLUTIONS	P2701981	516947-0	8-1/2X11 96BR 20# COPY PAPER	3,649.60
00719121	09/04/2026	100-114-56-441000-10000-056	V01382	HERALD OFFICE SOLUTIONS	P2701922	517548-0	PAPER,COPY,20#,8.5X11,92 BRT	334.27
							Check Total	5,983.87
00719122	09/04/2026	100-254-27-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2702151	14134	WKHS - Cellular Monitoring Lif	280.00
00719122	09/04/2026	100-254-27-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2702151	14134	WKHS - Cellular Monitoring Lif	280.00
							Check Total	560.00
00719123	09/04/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2845302	Janitorial Staffing Services -	641.55
00719123	09/04/2026	100-254-08-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2845303	Janitorial Staffing Services -	671.16
							Check Total	1,312.71
00719124	09/04/2026	329-115-21-441000-90000-021	V16783	HOLSTON GASES INC	P2700777	598446	CYLINDER REFILLS - ESTIMATED C	781.91
							Check Total	781.91
00719125	09/04/2026	100-266-93-441069-10000-930	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610566	127114	End of Year Luncheon	757.03
00719125	09/04/2026	100-266-93-441069-10000-930	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610566	127114	Gratuity	80.00

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00719125	09/04/2026	100-266-93-441069-10000-930	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2610566	127114	Hospitality Fee	13.25
							Check Total	850.28
00719126	09/04/2026	100-254-15-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701903	479077	SPARTAN SANITYZE	121.02
00719126	09/04/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227	CARLISLE BOWL MOP	18.34
00719126	09/04/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227	CARLISLE BOWL BRUSH 21"	60.80
00719126	09/04/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227	SPARTAN SANITYZE	80.67
00719126	09/04/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227	COLOR SAFE BLEACH	106.35
00719126	09/04/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227	CARLISLE WET FLOOR SIGN	145.32
00719126	09/04/2026	100-254-42-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702042	479260	COLOR SAFE BLEACH	106.33
00719126	09/04/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702042	479260	CARLISLE DUSTER 52 - 81"	111.61
00719126	09/04/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702042	479260	SPARTAN DAMP MOP FLOOR SHINE	122.28
00719126	09/04/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702042	479260	SC JOHNSON DEB FOAM SOAP	281.41
							Check Total	1,154.13
00719127	09/04/2026	711-270-11-441000-79650-011	V16263	IMAGE INK SC LLC	P2701006	74364	Ultrafuse Smash Ladies Warmup	2,235.60
							Check Total	2,235.60
00719128	09/04/2026	100-144-11-434500-10000-468	V19101	INTHINKING SL	P2702046	P126377	IB DP Theory of Knowledge (12	295.00
00719128	09/04/2026	100-144-11-434500-10000-468	V19101	INTHINKING SL	P2702046	P126377	IB DP History (12 months)	295.00
00719128	09/04/2026	100-144-11-434500-10000-468	V19101	INTHINKING SL	P2702046	P126377	IB DP Psychology (12 months)	295.00
							Check Total	885.00
00719129	09/04/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701597	ABQ004158-AG08	Sport-Tek Repeat 1/2 Zip S/S J	145.52
00719129	09/04/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701597	ABQ004158-AG08	Sport-Tek Repeat 1/2 Zip S/S J	40.66
00719129	09/04/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701597	ABQ004158-AG08	UA Velociti SPD 5	454.75
00719129	09/04/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2701847	ABQ004182-AG06	Women's UA Team 4" Shorty - Ma	284.62
00719129	09/04/2026	715-800-15-441000-70020-015	V16836	JOHNSON-LAMBE CO CORP	P2701847	ABQ004182-AG06	Women's US Team 4" Shorty - Bl	142.31
							Check Total	1,067.86
00719130	09/04/2026	711-270-11-441000-78605-011	V00867	JOSTENS	P2700159	N003493065	Bamem - Memory Banner	299.50
00719130	09/04/2026	711-270-11-441000-78605-011	V00867	JOSTENS	P2700159	N003493065	Shipping	20.97
							Check Total	320.47
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Yonder Come Day - Cook	57.50

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00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	To Sing	187.50
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Wannabe	59.00
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Shipping	32.99
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Yonder Come Day - Podd	187.50
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Nine Hundred Miles	75.00
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	Elijah Rock	58.75
00719131	09/04/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368699307	It Takes A Village	65.00
00719131	09/04/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368703955	Shule Aroon EPRINT Ruth Elaine	75.00
							Check Total	798.24
00719132	09/04/2026	100-224-03-439500-10000-340	V18591	KAREN AMBROSE	P2700330	P2700330.081626	Revise and Add assessment item	270.00
00719132	09/04/2026	100-224-03-439500-10000-345	V18591	KAREN AMBROSE	P2700330	P2700330.081626	Revise and Add assessment item	1,080.00
							Check Total	1,350.00
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	PRIMARY COMPOSITION BOOKS 9 3/	78.16
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	CRAYON/PENCIL BOX 8.5 X 5 5.8X	67.41
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	ELMERS GLUE STICK WHITE	23.97
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	EXPO LOW ODOR FINE BLACK SET O	50.38
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	PINK CARNATION ERASERS	6.86
00719133	09/04/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.00	EXPO LOW ODOR CHISEL ASST 36/B	60.86
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Red File Folders - Letter	29.64
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Holiday Green 12x18 Sunworks	45.76
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Orange 12x18 Sunworks	67.41
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Holiday Red 12x18 Sunworks	67.41
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	White 12x18 Sunworks	55.05
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Sky Blue 12x18 TruRay	103.36
00719133	09/04/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.00	Black 12x18 TruRay	103.36
							Check Total	759.63
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	45 DEGREE/.25 OFFSET BLADE, 5	177.60
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	WIPER HEAD VG640	46.29
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	TRUEVIS TR2 CLEANING POUCH, 50	147.64
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	PAD, CLEANER D VG640TH	54.51
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	TRUEVIS CLEANING LIQUID KIT SV	168.82
00719134	09/04/2026	100-115-21-441000-10000-021	V00055	LEARNING LABS INC	P2701480	36452	FREIGHT	37.45

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							Check Total	632.31
00719135	09/04/2026	100-113-10-437200-10000-468	V01316	LEXINGTON SCHOOL DISTRICT FOUR		06.09.2026	Tuition-LEA	83.80
							Check Total	83.80
00719136	09/04/2026	100-145-10-437200-10000-468	V01358	LEXINGTON SCHOOL DISTRICT TWO		08.03.2026	Tuition-LEA	15,393.49
							Check Total	15,393.49
00719137	09/04/2026	100-112-40-441000-10000-040	V13760	MARENEM INC	P2702074	20373	Secret Stories - Decorative BR	449.97
00719137	09/04/2026	100-112-40-441000-10000-040	V13760	MARENEM INC	P2702074	20373	Secret Stories - Cool PASTELS	449.97
00719137	09/04/2026	100-112-40-441000-10000-040	V13760	MARENEM INC	P2702074	20373	Shiping & Handling	98.99
00719137	09/04/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2702154	20382	Shipping and handling	16.50
00719137	09/04/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2702154	20382	Secret Stories Cool PASTELS Cl	149.99
							Check Total	1,165.42
00719138	09/04/2026	100-114-03-441000-10000-345	V00719	MUSICIAN SUPPLY	P2701028	1963	MODERN BAND METHOD UKULELE BOO	513.34
00719138	09/04/2026	100-114-03-441000-10000-345	V00719	MUSICIAN SUPPLY	P2701072	1964	MAKALA MK-C MAHOGANY CONCERT U	2,183.31
00719138	09/04/2026	100-113-30-441000-10000-030	V00719	MUSICIAN SUPPLY	P2702036	1965	Kun Collapsible Violin Shoulde	317.70
00719138	09/04/2026	100-113-30-441000-10000-030	V00719	MUSICIAN SUPPLY	P2702036	1965	Kun Collapsible Violin Shoulde	336.95
00719138	09/04/2026	100-148-03-432300-10000-345	V00719	MUSICIAN SUPPLY	P2700666	1966	Misc Bass Clarinet Repair - Se	460.00
							Check Total	3,811.30
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	M-FUN-PS Ages 4:0-7:11 Forms B	436.78
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	M-FUN-PS Ages 2:6-3:11 Forms B	436.77
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	WRAVMA Record Forms Qty 25 (Pr	251.45
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	WRAVMA Drawing Form Response B	251.45
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	WRAVMA Matching Form Response	251.45
00719139	09/04/2026	203-215-94-441000-92000-394	V01900	NCS PEARSON	P2701241	32187394	Shipping	81.39
							Check Total	1,709.29
00719140	09/04/2026	100-254-21-432300-10020-800	V01373	P & S CONSTRUCTION COMPANY INC	P2701882	22019	JET & VACUUM STORM DRAIN PIPE	882.45
							Check Total	882.45
00719141	09/04/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16407	DM - HVAC Service Requests and	600.27
00719141	09/04/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16411	DM - HVAC Service Requests and	564.72

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00719141	09/04/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16412	DM - HVAC Service Requests and	383.87
00719141	09/04/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16423	DM - HVAC Service Requests and	1,399.93
00719141	09/04/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16446	DM - HVAC Service Requests and	4,241.44
00719141	09/04/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16447	DM - HVAC Service Requests and	1,910.60
00719141	09/04/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16449	DM - HVAC Service Requests and	2,379.34
							Check Total	11,480.17
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702140	INV-308455	Cases Dark Maroon Aerosol	490.06
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702140	INV-308455	White Aerosol	421.58
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702140	INV-308455	PVIP Wand	53.45
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702140	INV-308455	Shipping	116.52
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702138	INV-309887	Shipping	52.19
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702138	INV-309887	Stadium Stencil Kit	1,064.65
00719142	09/04/2026	715-720-15-441000-78020-015	V00313	PIONEER ATHLETICS	P2702138	INV-309887	Hashmark Stencil	235.40
							Check Total	2,433.85
00719143	09/04/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2701914	9316384	Family Engagement Read - Upper	22.71
00719143	09/04/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2701914	9316384	Making Inferences Lit Center	22.73
00719143	09/04/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2701914	9316384	Main Idea Summary Level Gr 4-5	60.14
							Check Total	105.58
00719144	09/04/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2700226	SIN750759	Category: School, Collection:	609.90
00719144	09/04/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2700226	SIN750759	Category: School, Collection:	74.90
00719144	09/04/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2700226	SIN750759	Shipping Fees Team Order	19.20
							Check Total	704.00
00719145	09/04/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137522243	Magnets - TCR Adhesive Magneti	23.56
00719145	09/04/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137522243	Laminating Pouch - School Smar	56.54
00719145	09/04/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137522391	Earbuds - 3.5MM	30.50
00719145	09/04/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137522391	Markers, Dry Erase Marks-A-Lot	29.41
00719145	09/04/2026	201-112-22-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701611	208137522451	Sax Mesh Tool Case Pouch, 3 x	84.48
00719145	09/04/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137522649	Super Electric Inflator/Deflat	329.17
00719145	09/04/2026	100-111-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	26.91
00719145	09/04/2026	100-111-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	26.91
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA WASH SCHOOL SMAR	15.63

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00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	18.07
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	23.56
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA CAKES LARGE RICH	37.75
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA CAKES LARGE RICH	25.17
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA CAKES LARGE RICH	25.17
00719145	09/04/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA CAKES LARGE RICH	25.17
00719145	09/04/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA CAKES LARGE RICH	25.17
00719145	09/04/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT WATERCOLOR LIQUID SAX OR	10.14
00719145	09/04/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT WATERCOLOR LIQUID SAX GR	10.14
00719145	09/04/2026	100-111-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	26.91
00719145	09/04/2026	100-111-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAINT TEMPERA HB SAX VERSATEMP	26.68
00719145	09/04/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	BRUSH BIG KIDS SIZE 8 ROUND PA	52.77
00719145	09/04/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137522851	PAPER PAD PRG WTRCLR 9 X 12 IN	43.91
00719145	09/04/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137522964	Sharpie Markers, Fine, Black,	44.21
00719145	09/04/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137522964	Rayovac AAA Batteries, pg. 473	35.18
00719145	09/04/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137522964	Luxor?? Wall-Mounted Magnetic	717.66
00719145	09/04/2026	100-112-14-441000-10000-014	V16452	SCHOOL SPECIALTY LLC	P2700898	208137523220	Light Duty Plastic Utility Box	92.34
							Check Total	1,863.11
00719146	09/04/2026	743-730-43-469000-78020-043	V19270	SEA CIRCLE PRINTING	P2702054	202	Fuchsia Practice Shirts	276.00
00719146	09/04/2026	743-730-43-469000-78020-043	V19270	SEA CIRCLE PRINTING	P2702054	202	Royal Practice Shirts	240.00
							Check Total	516.00
00719147	09/04/2026	100-114-15-441000-10035-015	V00238	SHAR PRODUCTS	P2701799	INV9971326912	Shar Light Wood Block Rosin	68.75
00719147	09/04/2026	100-114-15-441000-10035-015	V00238	SHAR PRODUCTS	P2701799	INV9971326912	Everest Easy Shoulder Rest 4/4	144.34
00719147	09/04/2026	100-114-15-441000-10035-015	V00238	SHAR PRODUCTS	P2701799	INV9971326912	Everest Easy shoulder rest 15"	231.01
00719147	09/04/2026	100-114-15-441000-10035-015	V00238	SHAR PRODUCTS	P2701799	INV9971326912	Pops Bass Rosin	115.50
							Check Total	559.60
00719148	09/04/2026	100-112-28-439500-10000-028	V01207	SHRED WITH US	P2701955	335051	13 pick up services for the 20	25.00
00719148	09/04/2026	725-270-25-441000-78630-025	V01207	SHRED WITH US	P2700121	335058	On Site Shredding Service Ever	25.00
							Check Total	50.00
00719149	09/04/2026	100-254-40-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701567	244786	ATLAS SUPER RAGS	163.06
00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701414	244796	MARCAL DISPENSER CENTER PULL	80.09

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00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701414	244796	MARCAL JUMBO TISSUE	620.39
00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701414	244796	MARCAL PRO CENTER PULL PAPER T	563.08
00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701452	244797	ATLAS SUPER RAGS	217.42
00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701452	244797	20" BLUE SCRUBBING PADS	35.74
00719149	09/04/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701419	244798	CLASSIC ENZYME ODOR DIGESTER	52.25
00719149	09/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700627	244878	MARCAL PRO MULTIFOLD PAPER TOW	2,290.66
00719149	09/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700627	244878	MARCAL JUMBO TISSUE	1,861.16
00719149	09/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700627	244878	MARCAL PRO CENTER PULL PAPER T	450.47
00719149	09/04/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2700627	244878	ASSAULT LIQUID FIRE ANT KILLER	1,005.93
00719149	09/04/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701906	244895	ATLAS SUPER RAGS	543.56
00719149	09/04/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701884	244896	MARCAL 2 PLY BATH TISSUE	41.47
00719149	09/04/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701905	244897	CLASSIC SPEEDIKLEEN	134.07
00719149	09/04/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701944	244898	ATLAS SUPER RAGS	434.84
00719149	09/04/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701944	244898	20" WHITE SPRAY BUFFING PADS	35.74
00719149	09/04/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701944	244898	20" BEIGE BURNISHING PADS	35.74
00719149	09/04/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701943	244899	CLASSIC LIQUID CARPET CLEANER	47.79
00719149	09/04/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701943	244899	CLASSIC CAN DO FLOOR CLEANER	202.23
							Check Total	8,815.69
00719150	09/04/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005302	Elevator Service Calls and Rel	700.00
							Check Total	700.00
00719151	09/04/2026	725-190-25-441000-77430-025	V13420	STAPLES ADVANTAGE	P2701925	6071592152	Staples Printer Paper 8.5 x 11	1,302.83
00719151	09/04/2026	201-112-25-441000-92000-351	V13420	STAPLES ADVANTAGE	P2701609	6071592154	Papermate Arrowhead Cap Eraser	16.11
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples Reinforced Tab Fastene	37.78
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Deflecto Magazine Holder, 8.27	42.92
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Paper Mate Flair Felt Pen, Med	41.08
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples 30% Recycled File Fold	41.22
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples Colored File Folders,	21.66
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	TRU RED Small Stackable Wire M	4.79
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Paper Mate Flair Felt Pens, Me	11.06
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples 12 inch Shatterproof r	5.56
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Astrobrights Cover Paper, 65 l	17.69
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Post-It Notes, 1 3/8" x 1 7/8"	6.20
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Scotch Transparent Clear Tape	23.88

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00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Locite Gel Super Glue, 0.14 oz	3.56
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Scotch Permanent Double Sided	27.03
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples Durable Paper A-Z Alph	3.21
00719151	09/04/2026	100-112-25-441000-10000-025	V13420	STAPLES ADVANTAGE	P2701926	6071592156	Staples #10 EasyClose Security	11.57
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Zebra Z-Grip Retractable Ballp	18.10
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Staples Hanging File Folders,	21.75
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Bostitch EZ Squeeze 2-Hole Pun	12.42
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	2026-2027 Blue Sky Roosevelt 1	6.69
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	TRU RED Standard Staples, 1/4?	6.93
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Staples Colored Pressboard	24.46
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Bostitch QuietSharp Executive	10.50
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Bostitch EZ Squeeze 3-Hole Pun	42.78
00719151	09/04/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701896	6071592157	Oxford 10 2-Pocket Paper Prese	4.63
00719151	09/04/2026	100-113-30-441000-10035-030	V13420	STAPLES ADVANTAGE	P2701927	6071592159	Swingline Commercial Electric	97.93
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071592161	Staples Auto-Feed Electric Pen	218.67
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776114	Staples Stick Highlighters Ass	4.94
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776115	Staples Adjustable 3-Hole Punc	32.98
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776116	Scotch Heavy Duty Packing Tape	8.04
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	3M Highland Masking Tape	1.72
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Neenah Paper 65 lb Cardstock P	19.37
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Expo Tank Dry Erase Marker, Ch	60.78
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Mr. Sketch Scented Water Based	66.96
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Staples Lightweight Sheet Prot	32.38
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Post-it Super Sticky Easel Pad	34.20
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Paper Mate Flair Scented Felt	93.89
00719151	09/04/2026	100-112-28-441000-10000-028	V13420	STAPLES ADVANTAGE	P2701356	6071776117	Post-It Super Sticky Easel Pad	91.22
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Crayola Classpack Colored Penc	558.80
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Highlighters Yellow	4.88
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Swingline Desktop Stapler	97.91
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Pre Sharpened Pencils	256.80
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Crayola Markers 256/Carton	737.14
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Washable Glue Sticks	219.89
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Paper Mate Profile Ballpoint P	10.79
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples File Folders Manila	20.61

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00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Pop up Notes Beachside Cafe	26.04
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Bostitch EZ Squeeze 3-hole Pun	39.18
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Westcott TrimAir Guillotine Pa	56.36
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Reinforced Tab Fastene	37.79
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples 9x12 Clasp Manila Enve	33.90
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples 9x12 Kraft Clasp Manil	39.16
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples #10 Easyclose Business	176.76
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Tape Caddies	50.68
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Reinforced Tab Fastene	38.12
00719151	09/04/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6071776118	Staples Cardstock Blue	45.13
00719151	09/04/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2701975	6071776119	ALLIANCE ADVANTAGE MULTI-PURPO	57.03
00719151	09/04/2026	746-190-46-441000-77415-046	V13420	STAPLES ADVANTAGE	P2701973	6071776121	Crayola Kid's Markers, Broad L	61.43
00719151	09/04/2026	100-222-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701973	6071776121	Quality Park Clasp & Moistenab	52.27
00719151	09/04/2026	100-222-46-441000-10000-046	V13420	STAPLES ADVANTAGE	P2701973	6071776121	2026-2027 AT-A-GLANCE 21.75" x	13.25
00719151	09/04/2026	746-190-46-441000-77415-046	V13420	STAPLES ADVANTAGE	P2701973	6071776121	Kleenex Professional Facial Ti	16.88
00719151	09/04/2026	746-190-46-441000-77415-046	V13420	STAPLES ADVANTAGE	P2701973	6071776121	Crayola Classpack Kids' Colore	59.47
00719151	09/04/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071777415	Crayola Arts and Craft Brush S	204.64
							Check Total	5,444.40
00719152	09/04/2026	100-113-38-441000-10035-038	V00133	STAR MUSIC CO	P2702052	08172026 001 CSE	Student Recorder	486.85
							Check Total	486.85
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Category 6 Jacks Blue	18.12
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	3/4" EMT Screw Set Connector	1.50
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	24 Port Category 6 Patch Panel	63.56
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	18/2 OSP	256.80
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Lot Miscellaneous	117.70
00719153	09/04/2026	536-266-20-434500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	LABOR	1,188.00
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Category 6 OSP	577.80
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Category 6 Jacks Yellow	54.38
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Category 6A Jacks Green	25.08
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	Category 6 Lan Yellow Plenum	127.33
00719153	09/04/2026	536-266-20-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2608788	LMS CABLING	3/4" EMT	25.89
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Category 6 Jacks White	35.57
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Category 6 Jacks Yellow	71.13

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00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Category 6 Lan Yellow Plenum	417.30
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Single Gang Faceplate	6.03
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Testing/Labeling/Straps/Plaste	3.53
00719153	09/04/2026	800-266-93-434500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	LABOR	922.50
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	24 Port Category 6 Patch Panel	45.90
00719153	09/04/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610973	OPS BLDG	Category 6 Lan White Plenum	125.19
00719153	09/04/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605885	P2605885.CSE	Coyote Splice Case	76.51
00719153	09/04/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605885	P2605885.CSE	Testing/Labeling Fiber and Cop	0.00
00719153	09/04/2026	536-266-38-444500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605885	P2605885.CSE	Install Handhole (District Pro	47.08
00719153	09/04/2026	536-266-38-464000-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605885	P2605885.CSE	ADMIN FEE	96.42
00719153	09/04/2026	536-266-38-439500-53160-930	V16148	TAYLORED COMMUNICATIONS LLC	P2605885	P2605885.CSE	LABOR	600.00
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Category 6 Jacks Yellow	490.32
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	24 Port Category 6 Patch Panel	68.27
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Category 6 Lan Yellow Plenum	2,503.80
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Category 6 Gamechanger	1,583.60
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	1/2" EMT	86.88
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Double Gang Weatherproof box w	16.18
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Conduit Straps	8.24
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	1/2" EMT Connnector	6.03
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	7' Wide Raceway	105.93
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Single Gang Standoff Box	48.28
00719153	09/04/2026	537-258-54-444500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	Configuration, Miscellaneous p	588.50
00719153	09/04/2026	537-258-54-434500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	ADMIN FEE	1,730.80
00719153	09/04/2026	537-258-54-434500-53723-810	V16148	TAYLORED COMMUNICATIONS LLC	P2606690	P2606690.NLCLC	LABOR	8,002.50
00719153	09/04/2026	100-266-34-434500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609167	P2609167.PHMS	LABOR	270.00
00719153	09/04/2026	100-266-34-444500-10011-930	V16148	TAYLORED COMMUNICATIONS LLC	P2609167	P2609167.PHMS	Category 6 Gamechanger	362.09
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Category 6 Lan Yellow Plenum	125.19
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Category 6 Jacks Yellow	160.06
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Double Gang Box with 3/4" KO's	4.13
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	3/4" EMT Screw Set Connector	1.50
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	24 Port Category 6 Patch Panel	45.90
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	48 Port Category 6 Patch Panel	68.85
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Category 6 Gamechanger	1,005.80
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	3/4" EMT	12.95

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00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Double Gang Box Blank Cover	1.71
00719153	09/04/2026	536-258-10-444500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	Testing/Labeling, Straps, Plas	0.00
00719153	09/04/2026	536-258-10-434500-53160-810	V16148	TAYLORED COMMUNICATIONS LLC	P2611230	P2611230.DO	LABOR	1,507.50
							Check Total	23,708.33
00719154	09/04/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2702034	INV153320	Catch Up Math: 3rd Grade	21.39
00719154	09/04/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2702034	INV153320	Catchy Up Math: 4th Grade	21.39
00719154	09/04/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2702034	INV153320	Catch Up Math: 5th Grade	21.39
00719154	09/04/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2702034	INV153320	Catch Up Math: 6th Grade	21.39
00719154	09/04/2026	100-129-03-441000-10000-353	V12149	TEACHER CREATED MATERIALS INC	P2702034	INV153320	Shipping	8.56
							Check Total	94.12
00719155	09/04/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	166303	Speech Contract Services 26-27	3,200.00
							Check Total	3,200.00
00719156	09/04/2026	100-129-03-441000-10000-353	V17563	THE MATH LEARNING CENTER	P2701827	INV84705	Bridges Intervention Set 2	1,177.00
00719156	09/04/2026	100-129-03-441000-10000-353	V17563	THE MATH LEARNING CENTER	P2701827	INV84705	Shipping	117.70
							Check Total	1,294.70
00719157	09/04/2026	721-270-21-441000-79750-021	V10542	THE TROPHY & AWARDS CENTER	P2700190	38351	SHOOTING STAR TROPHY WITH 2 X	28.89
00719157	09/04/2026	721-270-21-441000-79750-021	V10542	THE TROPHY & AWARDS CENTER	P2700190	38351	SHOOTING STAR SPINNER WITH STA	34.24
00719157	09/04/2026	721-270-21-441000-79750-021	V10542	THE TROPHY & AWARDS CENTER	P2700190	38351	1 1/2 X 3 WHITE WITH BLACK LET	160.50
							Check Total	223.63
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	STOCK CRYSTAL	11.72
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES GUYS	17.07
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	53.45
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES GUYS	33.12
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES GUYS	10.65
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	98.39
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST COATED FAB-GUYS	36.11
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	VASF MENS JOGGER	78.06
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	STOCK CRYSTAL	11.72
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	STOCK CRYSTAL	11.72
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST COATED FAB-GUYS	17.92

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00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	72.71
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM MENS TOP	101.60
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	417.94
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	36.33
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	328.06
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	537.78
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	19.21
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES GUYS	13.86
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-GU	24.56
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	2,545.10
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	477.86
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST COMPRESSION SKIRT	2,395.30
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	717.54
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	1,526.46
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES-WOMENS	507.82
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	417.94
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	1,676.26
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	1,346.70
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	507.82
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	777.46
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST COATED FAB-WOMENS	501.83
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM BODYSUIT	3,593.70
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	747.50
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	268.14
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	298.10
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STOCK	507.82
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	417.94
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST COATED FAB-WOMENS	1,011.15
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	927.26
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	417.94
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUST VARSITY STUDS/STN-WO	2,155.62
00719158	09/04/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2611584	41705843	CUSTOM STONES WOMENS	387.98
							Check Total	26,063.22
00719159	09/04/2026	100-266-93-434500-10002-930	V16613	VCLOUD TECH INC	P2701648	18172-0	Virtru for Email + Virtru Data	51,085.22

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							Check Total	51,085.22
00719160	09/04/2026	100-254-44-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	RBHS - Flo-Span Coupling 2-1/2	100.89
00719160	09/04/2026	100-254-27-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	PHMS, WKHS - Flo-Span Coupling	130.01
00719160	09/04/2026	100-254-34-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	PHMS, WKHS - Flo-Span Coupling	130.00
00719160	09/04/2026	100-254-15-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	GHS,PHS,LHS,PMS - 8005 Rotor,	274.04
00719160	09/04/2026	100-254-11-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	GHS,PHS,LHS,PMS - 8005 Rotor,	274.04
00719160	09/04/2026	100-254-13-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	GHS,PHS,LHS,PMS - 8005 Rotor,	274.04
00719160	09/04/2026	100-254-30-441000-10020-800	V00069	W P LAW INC	P2702048	0357421	GHS,PHS,LHS,PMS - 8005 Rotor,	274.03
							Check Total	1,457.05
00719161	09/04/2026	100-254-26-441000-10020-800	V00189	W W GRAINGER	P2701643	9046586260	WKMS D Hall - Dehumidifier	875.08
							Check Total	875.08
00719162	09/04/2026	100-254-15-454000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702116	570171 01	CHS199100HCXIN H- SERIES NG	7,447.45
							Check Total	7,447.45
00719163	09/04/2026	711-720-11-441000-78870-011	V00356	AIRPORT HIGH SCHOOL	P2702824	P2702824.LHS	Sports-A-Rama Gate Share	3,283.75
							Check Total	3,283.75
00719164	09/04/2026	711-720-11-441000-78870-011	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2702825	P2702825.LHS	Sports A Rama	3,283.75
							Check Total	3,283.75
00719165	09/04/2026	721-270-21-466031-78120-021	V00343	CAPITOL TOURS	P2702768	P2702768.DEP	Charter Bus for Fashion/Cosmo	312.50
							Check Total	312.50
00719166	09/04/2026	721-270-21-466031-78120-021	V00343	CAPITOL TOURS	P2702768	P2702768.FINAL	Balance due 9/6/26 Charter Bus	2,812.50
							Check Total	2,812.50
00719167	09/04/2026	711-720-11-441000-78870-011	V01228	NORTH AUGUSTA HIGH SCHOOL	P2702820	P2702820.LHS	Sports-A-Rama Gate Share	3,283.75
							Check Total	3,283.75
00719168	09/04/2026	711-750-11-441000-78870-011	V00587	SC COACHES ASSOC OF WOMEN'S S	P2702366	P2702366.LHS	1/2 PAGE AD	150.00
00719168	09/04/2026	711-750-11-441000-78870-011	V00587	SC COACHES ASSOC OF WOMEN'S S	P2702366	P2702366.LHS	FULL PAGE AD	200.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	350.00
00719169	09/04/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		09.02.26	DSS Consent to Rel Forms	344.00
							Check Total	344.00
00719170	09/04/2026	100-114-11-441000-10000-011	V01844	SCHOLASTIC INC	P2701371	M7737790 1	Action Classroom Magazines	299.71
00719170	09/04/2026	100-114-11-441000-10000-011	V01844	SCHOLASTIC INC	P2701371	M7737790 1	Choices Classroom Magazines	449.55
00719170	09/04/2026	100-114-11-441000-10000-011	V01844	SCHOLASTIC INC	P2701371	M7737790 1	Math Classroom Magazines	134.85
00719170	09/04/2026	100-114-11-441000-10000-011	V01844	SCHOLASTIC INC	P2701371	M7737790 1	Shipping & Handling	88.41
							Check Total	972.52
00719171	09/04/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	NPE.19082	1,058.09
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.4479/002487.	266.08
00719171	09/04/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	MES.9259/005369.	61.32
00719171	09/04/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	ROS.1405/000840.	216.76
00719171	09/04/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	CES.6119	945.84
00719171	09/04/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	RCE.33079/018790.	369.03
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.23898/005318.	49.58
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.23900/004703.	55.52
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.23897/005210.	41.27
00719171	09/04/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	MGM.36251/019522.	743.91
00719171	09/04/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	LMS.2062/001217.	179.36
00719171	09/04/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	LES.2098/001242.	516.49
00719171	09/04/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	LMS.2108/001246.	423.48
00719171	09/04/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	LHS.16841/008449.	1,297.32
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.34818/004753.	70.80
00719171	09/04/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	PHE.20730/10621.	435.72
00719171	09/04/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	MGE.38335/019255.	872.27
00719171	09/04/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	RBH.019299	2,330.33
00719171	09/04/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	LME.05895	469.65
00719171	09/04/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	OGE002226	1,131.78
00719171	09/04/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	BWM00141	262.56
00719171	09/04/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	PHM.20731/010622.	474.33
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.31900/005319.	9.57
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.31181/004702.	41.27

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00719171	09/04/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	NPE.28215/016832.	10.61
00719171	09/04/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0826	DO.23899/004817.	44.83
							Check Total	12,377.77
00719172	09/04/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1005	Speech Contract Services 26-27	3,063.06
							Check Total	3,063.06
00719173	09/08/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2701494	2-542830	GHS Room 116 - Replace Glass	903.26
00719173	09/08/2026	100-254-13-432300-10020-800	V00198	ACE GLASS CO INC	P2701494	2-542830	Labor	325.00
							Check Total	1,228.26
00719174	09/08/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20313200695	Contract Psychological Service	3,040.00
00719174	09/08/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20362120695	Contract Psychological Service	3,040.00
							Check Total	6,080.00
00719175	09/08/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000479702	School Psychological Services	2,812.50
							Check Total	2,812.50
00719176	09/08/2026	203-213-37-431100-92000-394	V18532	BAYADA HOME HEALTH CARE	P2702623	804671GH1887	RN/LRP Nurse Services per agre	165.00
							Check Total	165.00
00719177	09/08/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#4.P2700207	Speech Contract Services 26-2S	2,967.75
							Check Total	2,967.75
00719178	09/08/2026	100-263-06-469000-10000-600	V12599	BLACK ROCK BRANDING	P2702212	49285-1	Shipping	41.20
00719178	09/08/2026	100-263-06-469000-10000-600	V12599	BLACK ROCK BRANDING	P2702212	49285-1	Magnetic phone chargers for ea	2,033.00
							Check Total	2,074.20
00719179	09/08/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2700861	8660348	Shizen Handmade Paper by the P	14.49
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Wistyria Wool ROving	42.91
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	wysteria Wool Roving	21.45
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Wistyria Wool Roving	21.45
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	ArtPop brush marker set	88.57
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick Ink Black	56.71
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick talc free clay	537.48

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00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Shipping	120.00
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick Acyrlic Mixing color	218.69
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick Metallic Paint	13.61
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	3DoodlerPen	98.43
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	3Ddoodler Filament	24.60
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Make A mold casting kit	217.68
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Boneware Gray Air Dry CLay	55.21
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Sharpie Ultra Fine black	105.93
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick INk Blue	34.03
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	BLick. Ink Red	34.03
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Titanium White 1/2 gal. paint	76.15
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Denim Apron	50.64
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Blick Canvas panels 9x12	241.34
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Saral Graphite Transfer Paper	13.89
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Inovart Scratchboad	111.34
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Twisteez Colored Wire	263.17
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Faber Castel Pencil Pack	132.38
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	PrismaColor Pencils	234.68
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Posca paint pens	116.95
00719179	09/08/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8660759	Sharpie black fine point	112.35
							Check Total	3,058.16
00719180	09/08/2026	535-271-11-441000-53150-800	V13255	BSN SPORTS LLC	P2701322	935007741	All purpose backstop system 1.	3,210.00
00719180	09/08/2026	535-271-11-441000-53150-800	V13255	BSN SPORTS LLC	P2701322	935007741	Freight	325.00
00719180	09/08/2026	727-800-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700851	935017233	TACHIKARA SV5WSC VB-CARDINAL/W	203.30
00719180	09/08/2026	727-800-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700851	935017233	SV5WSC VB-PINK/WHITE	38.70
00719180	09/08/2026	727-800-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700851	935017233	Freight	29.92
							Check Total	3,806.92
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	BOARDWALK URINAL SCREEN CHERRY	175.27
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	BETTER BRUSH SPRAY BOTTLE	26.19
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	CHASE GUM REMOVER	46.22
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	WEPAK LEMON DISINFECTANT	870.24
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	KORCHEM SHIMMER GLASS CLEANER	88.52
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	SOFT N SILKY ANTIBACTERIAL BAG	606.33

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00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	16X16 GREEN MICROFIBER CLOTH	76.49
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	16X16 RED MICROFIBER CLOTH	91.80
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	RJS WHITE TOWELS	121.39
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	FRESH URINAL BLOCK CHERRY	124.80
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	CAPRI ODOR ELIMINATOR	485.35
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	FLEX WIPE GRAFFITI WIPES	556.65
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	NCEPTION BLUE NITRILE GLOVE ME	830.94
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	NCEPTION BLUE NITRILE GLOVE XL	415.47
00719181	09/08/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574	BETTER BRUSH PLASTIC BROOM	164.61
00719181	09/08/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701562	384753	FRESH URINAL BLOCK CHERRY	124.59
00719181	09/08/2026	100-254-40-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701562	384753	CAPRI ODOR ELIMINATOR	161.78
00719181	09/08/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701603	384790	NCEPTION BLUE NITRILE GLOVE ME	332.37
00719181	09/08/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701603	384790	RJS MICROFIBER TOWELS - BLUE	30.50
00719181	09/08/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701603	384790	BOARDWALK URINAL SCREEN CHERRY	210.32
00719181	09/08/2026	100-254-54-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701603	384790	WEPAK LEMON DISINFECTANT	290.02
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701710	384917	UTIILITY REFUSE DOLLY GRAY	96.17
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701710	384917	44 GAL ROUND WASTE RECEPTACLE	111.92
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701897	385112	BETTER BRUSH PLASTIC BROOM	78.72
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701897	385112	WEPAK LEMON DISINFECTANT	725.20
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701897	385112	APRI ODOR ELIMINATOR	404.46
00719181	09/08/2026	100-254-41-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701897	385112	SOFT N SILKY ANTIBACTERIAL BAG	424.44
00719181	09/08/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702039	385211	KORCHEM SHIMMER GLASS CLEANER	29.21
00719181	09/08/2026	100-254-42-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702039	385211	CAPRI ODOR ELIMINATOR	242.68
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	BETTER BRUSH SPRAY BOTTLE	21.83
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	CAPRI ODOR ELIMINATOR	323.57
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	RUBBERMAID MOP BUCKET WITH WRI	451.27
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	BETTER BRUSH MEDIUM CORN BROOM	157.27
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	KORCHEM SHIMMER GLASS CLEANER	88.52
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	NCEPTION BLUE NITRILE GLOVE LR	166.19
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	NCEPTION BLUE NITRILE GLOVE XL	166.19
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	WEPAK LEMON DISINFECTANT	290.08
00719181	09/08/2026	100-254-35-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702102	385269	NCEPTION BLUE NITRILE GLOVE ME	166.19
							Check Total	9,773.76
00719182	09/08/2026	100-113-03-436000-10000-344	V01803	COMPUTER DESIGN CONSULTING SER	P2701305	20079	Business Notebook Harcover Lin	248.24

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00719182	09/08/2026	341-147-03-436000-90000-341	V01803	COMPUTER DESIGN CONSULTING SER	P2701223	20080	Printing and Cutting 11.5" x 5	244.92
00719182	09/08/2026	341-147-03-436000-90000-341	V01803	COMPUTER DESIGN CONSULTING SER	P2701223	20080	Every Door Direct Mail Postage	0.00
00719182	09/08/2026	341-147-03-436000-90000-341	V01803	COMPUTER DESIGN CONSULTING SER	P2701223	20080	29123-R003	172.85
00719182	09/08/2026	341-147-03-436000-90000-341	V01803	COMPUTER DESIGN CONSULTING SER	P2701223	20080	Handle Post Office Mailing Dro	26.75
							Check Total	692.76
00719183	09/08/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2702127	333362KI	shipping and handling	103.95
00719183	09/08/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2702127	333362KI	Instructional Strategies to mo	1,685.63
							Check Total	1,789.58
00719184	09/08/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2701880	INV000577040	Hands On Equations Class Set	283.54
							Check Total	283.54
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Westcott Metal Edge English/Me	42.29
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Integra Handheld 1-hole Pencil	13.35
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Smead 1/3 Tab Cut Letter Recyc	216.16
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Avery?? Glue Stick - 0.26 oz -	55.95
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Color Cardstock, 65 lb Cover W	26.54
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Sharpie Permanent Marker - Bla	206.35
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	BIC Round Stic Grip Ballpoint	25.62
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Ruled Index Ca	88.25
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	BIC Round Stic Ballpoint Pens	21.40
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Integra Colored Pencil - 1 Pac	168.80
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Sharpie Fine Point Industrial	76.59
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Invisible Tape	326.91
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Officemate Binder Clips - Medi	14.89
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Vinyl-coated G	25.41
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Standard Deskt	33.99
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	SAN80078A	69.12
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Pentel EnerGel RTX Rollerball	14.98
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Officemate Binder Clips - Smal	37.13
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Non-Washable Marker, Broad Bul	58.60
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Pocket Index D	2.86
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Color Cardstock -"Happy" Assor	81.43
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Swingline Standard Staples - S	20.22

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00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	#2 Pre-Sharpened Woodcase Penc	69.98
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Sharpie S-Gel Pen - Retractabl	18.52
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Avery?? File Folder Labels, Wh	9.53
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Long-Length Colored Pencil Set	20.03
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	White Board CARE Dry Erase Sur	13.00
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Sharpie Flip Chart Marker - As	28.03
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Wite-Out EZ CORRECT Correction	40.90
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Pacon College Ruled Filler Pap	6.46
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Sharpie S-Gel Pens - Retracta	62.27
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Business Source Handheld Tape	2.73
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Color Paper -"Vintage" Assortm	69.71
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Pentel Rolling Writer Pens - G	27.82
00719185	09/08/2026	744-190-44-441000-77440-044	V01382	HERALD OFFICE SOLUTIONS	P2701380	514038-0	Avery?? Address Labels, 1" x 4	124.12
00719185	09/08/2026	100-254-28-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2702185	517648-0	MORCON WHITE MULTIFOLD PAPER T	497.87
							Check Total	2,617.81
00719186	09/08/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455-1	BULLEN RINZ FREE LAVENDER CLEA	238.65
							Check Total	238.65
00719187	09/08/2026	100-144-11-441000-10000-468	V14381	IB SOURCE	P2701854	INV-005110	IB Mathematics Core Topics HL	135.00
00719187	09/08/2026	100-144-11-441000-10000-468	V14381	IB SOURCE	P2701854	INV-005110	IB Mathematics Application &	165.00
							Check Total	300.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		8.18.26	Pelion Officer Pay	175.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		8.20.26	Pelion Officer Pay	175.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		8.25.26	Other Prof & Tech Service	175.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		8.28.26	Pelion Officer Pay	200.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		9.1.26	Pelion Officer Pay	275.00
00719188	09/08/2026	100-258-08-439500-10000-810	V17931	JAMES E. STONE		9.3.26	Pelion Officer Pay	175.00
							Check Total	1,175.00
00719189	09/08/2026	100-258-24-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-096	Red Bank	5,768.72
							Check Total	5,768.72
00719190	09/08/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	71650281	VALUE COLLECTION, SPST LOW VOL	25.17

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							Check Total	25.17
00719191	09/08/2026	100-112-35-441000-10035-035	V00093	NASCO EDUCATION, LLC	P2700559	970340	Needles Yarn Metal PK12	10.70
							Check Total	10.70
00719192	09/08/2026	758-270-58-441000-77140-058	V01900	NCS PEARSON	P2701705	7276174	GED 37.50 Dollar Single Use Vo	937.50
00719192	09/08/2026	758-270-58-441000-77140-058	V01900	NCS PEARSON	P2701705	7276174	GED 17.50 Dollar Single Use Vo	350.00
							Check Total	1,287.50
00719193	09/08/2026	721-270-21-441000-79750-021	V00103	PINE PRESS OF LEXINGTON INC	P2702066	160874	LTC COSMETOLOGY POST CARDS FUL	88.17
00719193	09/08/2026	721-270-21-441000-79750-021	V00103	PINE PRESS OF LEXINGTON INC	P2702066	160874	LTC COSMETOLOGY PRICE LIST FUL	170.50
							Check Total	258.67
00719194	09/08/2026	720-720-20-439500-78020-020	V02997	RANDALL BOLEY	P2702641	2026.P2702641	Field Service	125.00
							Check Total	125.00
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	2543208	299.60
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-AL	125.19
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000016BK-YL	136.96
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	Shipping	76.44
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-AM	208.65
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-AS	292.11
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-AXL	41.73
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-AXS	333.84
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-YL	125.19
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000015BK-YM	41.73
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000016BK-AL	136.96
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000016BK-AM	102.72
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000016BK-AS	410.88
00719195	09/08/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN744159	RA0000016BK-AXS	171.20
							Check Total	2,503.20
00719196	09/08/2026	713-270-13-466031-79460-013	V18583	SC DEPARTMENT OF EDUCATION		2586	AT-04726	48.36
00719196	09/08/2026	100-271-11-466031-10035-011	V18583	SC DEPARTMENT OF EDUCATION		2587	AT-04865	42.16
00719196	09/08/2026	100-271-11-466031-10035-011	V18583	SC DEPARTMENT OF EDUCATION		2587	AT-04865	43.40

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00719196	09/08/2026	100-271-11-466031-10035-011	V18583	SC DEPARTMENT OF EDUCATION		2587	AT-04865	43.40
00719196	09/08/2026	715-270-15-466031-79460-015	V18583	SC DEPARTMENT OF EDUCATION		2588	AT-04945	63.24
00719196	09/08/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2610	AT-04775	262.76
00719196	09/08/2026	224-251-14-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2610	AT-04775	37.70
00719196	09/08/2026	224-251-23-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2611	AT-04778	121.52
00719196	09/08/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2612	AT-04781	205.84
00719196	09/08/2026	224-251-39-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2612	AT-04781	140.86
00719196	09/08/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2613	AT-04784	204.60
00719196	09/08/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2613	AT-04784	187.24
00719196	09/08/2026	224-251-16-466031-91000-351	V18583	SC DEPARTMENT OF EDUCATION		2613	AT-04784	215.88
							Check Total	1,616.96
00719197	09/08/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137189065	BUSINESS OURCE STANDARD STAPLE	3.28
00719197	09/08/2026	100-115-21-441000-10000-021	V16452	SCHOOL SPECIALTY LLC	P2700078	208137189065	DIAL LIQUID HAND SOAP, MOISTUR	178.53
00719197	09/08/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701740	208137498846	Crayola Crayons	749.00
00719197	09/08/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701690	208137500151	Learning Centers ELA/Reading	37.20
00719197	09/08/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701690	208137500151	Workbook - Read and Understand	25.66
00719197	09/08/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701690	208137500151	Workbook - Read and Understand	25.66
00719197	09/08/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701690	208137500151	Workbook - Read and Understand	25.66
00719197	09/08/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701690	208137500151	Workbook - Read and Understand	25.66
							Check Total	1,070.65
00719198	09/08/2026	713-825-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Girls Tenni	321.00
00719198	09/08/2026	713-800-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Volleyball	272.85
00719198	09/08/2026	713-770-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Cross Count	240.75
00719198	09/08/2026	713-815-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Girls Golf	160.50
00719198	09/08/2026	713-840-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Cheer	401.25
00719198	09/08/2026	713-720-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Football	1,926.00
00719198	09/08/2026	713-835-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Swim	722.25
00719198	09/08/2026	713-710-13-469000-78870-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702124	GHS2026-7	2026 Senior Banner Training Ai	160.50
							Check Total	4,205.10
00719199	09/08/2026	100-254-54-432300-10020-800	V13962	SECURITAS ELECTRONIC SECURITY	P2700437	7002160930	Fire Alarm Monitoring	438.72
00719199	09/08/2026	100-254-57-432300-10020-800	V13962	SECURITAS ELECTRONIC SECURITY	P2700437	7002160995	Fire Alarm Monitoring	452.04

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							Check Total	890.76
00719200	09/08/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701362	244674	CLASSIC CAN DO FLOOR CLEANER	202.23
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701721	244803	CLASSIC HUSKI CREAM CLEANER	28.89
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701721	244803	CLASSIC ENZYME ODOR DIGESTER	104.50
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701721	244803	CLASSIC BABY FRESH	95.57
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701721	244803	CLASSIC CAN DO FLOOR CLEANER	242.68
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	FLYING INSECT SPRAY	64.97
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	WASP & HORNET SPRAY	70.62
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	ASSAULT LIQUID FIRE ANT KILLRR	301.78
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	MARCAL 2 PLY BATH TISSUE	621.94
00719200	09/08/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701724	244804	MARCAL JUMBO TISSUE	310.19
00719200	09/08/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701377	244828	WASP & HORNET SPRAY	70.62
00719200	09/08/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701377	244828	MARCAL PRO MULTIFOLD PAPER TOW	2,386.10
00719200	09/08/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701377	244828	ASSAULT LIQUID FIRE ANT KILLER	100.59
							Check Total	5,555.12
00719201	09/08/2026	100-111-45-441000-10000-045	V00114	SMITH RUBBER STAMP AND SEALS	P2701998	2601329-IN	Freight costs	5.75
00719201	09/08/2026	100-111-45-441000-10000-045	V00114	SMITH RUBBER STAMP AND SEALS	P2701998	2601329-IN	Mailbox Nameplates	18.19
							Check Total	23.94
00719202	09/08/2026	100-254-27-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2701845	1370703	MOWER DECK	2,446.43
							Check Total	2,446.43
00719203	09/08/2026	712-190-12-441000-77430-012	V13420	STAPLES ADVANTAGE	P2701992	6071852530	Staples Printer Paper 8.5 x 11	1,302.83
00719203	09/08/2026	100-233-38-441000-10000-038	V13420	STAPLES ADVANTAGE	P2702070	6071852531	DYMO LabelWriter 30857 Name Ba	286.76
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702038	6071852547	Staples Poly Mobile Utility Ca	80.28
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	LARGE BINDER CLIPS	40.45
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	SWINGLINE DESKTOP STAPLER	108.71
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	STAPLES THERMAL LAMINATING POU	248.61
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	STALES BUSINESS ENVELOPES	70.71
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	SHARPIE WIDE HIGHLIGHTERS	83.78
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	SHARPIE WIDE HIGHLIGHTER	83.78
00719203	09/08/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	EXPO DRY ERASE / BULLET TIP	14.31

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00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	STAPLES 3X5 INDEX CARDS	27.12
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	POSTITCH ELECTRIC PENCIL SHARP	107.41
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	ASTROBRIGHTS COLORED PAPER	21.51
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	ELMER'S WASHABLE GLUE	34.51
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	ASTROBRIGHTS CARDSTOCK	11.34
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	ELMER'S WASHABLE GLUE	23.75
00719203	09/08/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702037	6071852549	PAPERMATE FELT PENS	137.71
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854103	Ticonderoga Tri-Write Wooden P	32.21
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Tru-Ray 9" x 12" Construction	15.09
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Staples Index Cards, 3" x 5",	10.63
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Staples Index Cards, 4" x 6",	31.54
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Exact 90 lb. Index Cardstock P	32.15
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Colored Pencils, Assor	25.68
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	BIC Round Stic Xtra Life Ballp	14.50
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	BIC Round Stic Xtra Life Ballp	14.50
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	DYMO D1 Standard 45013 Label M	24.05
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Staples 30% Recycled File Fold	68.71
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Paper Mate Arrowhead Cap Erase	16.11
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Ultra-Clean Washable M	158.90
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Pacon Sentence & Learning Stri	9.34
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Staples File Folders, Letter S	23.86
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Washable Kid's Paint,	14.25
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Washable Kid's Paint,	15.66
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Washable Kid's Paint,	14.25
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Staples Tank Highlighters, Chi	8.99
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Sharpie Tank Highlighter, Chis	50.27
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Post-it Super Sticky Tabletop	198.96
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Post-it Super Sticky Tabletop	26.40
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Avery Easy Peel Inkjet Address	45.07
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Avery TrueBlock Laser Shipping	58.04
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Washable Kid's Paint,	14.25
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Crayola Washable Kid's Paint,	14.25
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Pacon Poster Boards, 28" x 22"	20.38
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Tru-Ray 9" x 12" Construction	18.87

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00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Tru-Ray 9" x 12" Construction	15.73
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Tru-Ray 12" x 18" Construction	38.41
00719203	09/08/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6071854104	Tru-Ray 9" x 12" Construction	20.22
							Check Total	3,734.84
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Category 6 Jacks Blue	162.37
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Raceway 1.5"	51.79
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	6 Strand OM3 OSP Tight Buffer	115.56
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	24 Port Category 6 Patch Panel	63.56
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Category 6 Lan Blue Plenum	277.13
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	6 Strand OM2 LC Pigtail	63.56
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Low Profile Fiber Cabinet	149.48
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	6 Position LC Fiber Panel	41.20
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Wall Mount Cabinet Shallow	765.05
00719204	09/08/2026	536-266-45-434500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	LABOR	1,707.00
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	2 Port Standoff Box	18.46
00719204	09/08/2026	536-266-45-444500-53160-800	V16148	TAYLORED COMMUNICATIONS LLC	P2611229	DES.PORTABLE	Single Gang Faceplate	11.13
							Check Total	3,426.29
00719205	09/08/2026	100-224-03-434500-10000-330	V16330	THEATREFOLK LTD	P2702257	1393384	TF-00287-01508 - Drama Teacher	421.80
							Check Total	421.80
00719206	09/08/2026	100-254-11-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701701	32278	LHS Stadiuim - ESTIMATED - Fir	264.00
							Check Total	264.00
00719207	09/08/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2702249	9049348239	DM - Retaining Ring Assortment	73.46
							Check Total	73.46
00719208	09/08/2026	203-127-42-441000-92000-394	V01143	ZOO PHONICS	P2700185	70567	Preschool Kit	427.95
00719208	09/08/2026	203-127-42-441000-92000-394	V01143	ZOO PHONICS	P2700185	70567	Shipping	43.00
							Check Total	470.95
00719209	09/08/2026	737-270-37-466031-78915-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2567	AT-04403	42.00
00719209	09/08/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2583	AT-04713	26.00
00719209	09/08/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2583	AT-04713	27.00

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00719209	09/08/2026	713-270-13-466031-79460-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2594	AT-04727	58.00
00719209	09/08/2026	743-270-43-466031-78330-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2603	AT-04200	23.00
							Check Total	176.00
00719210	09/08/2026	332-000-00-242300-00000-000	V01247	SC DEPARTMENT OF EDUCATION		9.2.2026	Overage of NBCT revenues	19,009.81
							Check Total	19,009.81
00719212	09/09/2026	100-254-34-441000-10020-800	V12266	ADM SIGNS	P2701320	219593	PHMS,WKMS - Galvanized Sign Po	1,819.00
00719212	09/09/2026	100-254-26-441000-10020-800	V12266	ADM SIGNS	P2701320	219593	PHMS,WKMS - Galvanized Sign Po	1,819.00
00719212	09/09/2026	100-254-29-441000-10020-800	V12266	ADM SIGNS	P2701320	219593	GMS - Handicap Sign 18 x 18 Re	69.55
00719212	09/09/2026	100-254-24-441000-10020-800	V12266	ADM SIGNS	P2701320	219593	GES,RBES - Decals 4 x 4	25.68
00719212	09/09/2026	100-254-14-441000-10020-800	V12266	ADM SIGNS	P2701320	219593	GES,RBES - Decals 4 x 4	25.68
00719212	09/09/2026	100-254-08-441000-10020-800	V12266	ADM SIGNS	P2701615	219594	DM - Signs 18 x 24	80.25
00719212	09/09/2026	100-254-08-441000-10020-800	V12266	ADM SIGNS	P2701615	219594	Decals 4 x 6	38.52
00719212	09/09/2026	100-254-31-441000-10020-800	V12266	ADM SIGNS	P2701815	219595	LMES - Sign	26.75
							Check Total	3,904.43
00719213	09/09/2026	100-112-23-441000-10035-023	V16036	AGC EDUCATION INC	P2702243	124833	TM200 POSTER PRITNER PRINT HEA	535.00
00719213	09/09/2026	100-112-23-441000-10035-023	V16036	AGC EDUCATION INC	P2702243	124833	S&h	21.20
							Check Total	556.20
00719214	09/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2702194	2604753	VIEWSONIC WPD-900 VIEWSHARE WP	1,334.61
							Check Total	1,334.61
00719215	09/09/2026	744-770-44-466031-78870-044	V00343	CAPITOL TOURS	P2702914	CBL32020.DEP	DEPOSIT DUE IMMEDIATELY	356.20
							Check Total	356.20
00719216	09/09/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2700148	ZR01459624	GCP Consumption	501.68
							Check Total	501.68
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	CHASE GUM REMOVER	46.19
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	FLEX WIPE GRAFFITI WIPES	111.33
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	BOARDWALK URINAL SCREEN CHERRY	35.05
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	WEPAK LEMON DISINFECTANT	290.08
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	RUBBERMAID MOP BUCKET WITH WRI	451.27

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00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	NCEPTION BLUE NITRILE GLOVE SM	83.10
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	NCEPTION BLUE NITRIE GLOVE MED	166.19
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	NCEPTION BLUE NITRILE GLOVE LR	332.37
00719217	09/09/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968	NCEPTION BLUE NITRILE GLOVE XL	166.19
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	FLEX WIPE GRAFFITI WIPES	221.52
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	RJS MICROFIBER TOWELS - BLUE	30.50
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	IMPACT WAXED LINERS	71.69
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	BOARDWALK URINAL SCREEN CHERRY	35.05
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	WEPAK LEMON DISINFECTANT	580.16
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	CAPRI ODOR ELIMINATOR	161.78
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	SOFT N SILKY ANTIBACTERIAL BAG	303.16
00719217	09/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145	BETTER BRUSH SPRAY BOTTLE	13.10
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	NCEPTION BLUE NITRILE GLOVE ME	249.28
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	NCEPTION BLUE NITRILE GLOVE LR	249.28
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	NCEPTION BLUE NITRILE GLOVE XL	249.28
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	RJS MICROFIBER TOWELS	15.25
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	BETTER BRUSH PLASTIC BROOM	39.70
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	NCEPTION BLUE NITRILE GLOVE SM	249.28
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	WEPAK LEMON DISINFECTANT	145.04
00719217	09/09/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268	SOFT N SILKY ANTIBACTERIAL BAG	363.80
00719217	09/09/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702199	385307	BETTER BRUSH PLASTIC BROOM	26.43
00719217	09/09/2026	100-254-57-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702199	385307	WEPAK LEMON DISINFECTANT	290.08
							Check Total	4,976.15
00719218	09/09/2026	100-113-03-434500-10000-380	V16030	CURRICULUM ASSOCIATES LLC	P2701188	90971060	Item 13178 Curriculum Associat	2,942.50
00719218	09/09/2026	201-112-38-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associat	9,839.72
00719218	09/09/2026	201-112-24-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associat	13,888.60
00719218	09/09/2026	201-112-24-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13171 Curriculum Associat	13,888.60
00719218	09/09/2026	201-112-38-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13171 Curriculum Associat	9,839.72
00719218	09/09/2026	201-112-45-434500-92000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associat	19,914.84
00719218	09/09/2026	201-112-16-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associat	12,947.00
00719218	09/09/2026	201-112-23-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associat	9,769.10
00719218	09/09/2026	201-112-23-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 28425 Curriculum Associat	6,120.00
00719218	09/09/2026	201-112-23-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13171 Curriculum Associat	9,769.10
00719218	09/09/2026	201-112-51-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13178 Curriculum Associa	4,119.50

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00719218	09/09/2026	201-112-51-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13171 Curriculum Associat	4,119.50
00719218	09/09/2026	201-112-16-434500-91000-351	V16030	CURRICULUM ASSOCIATES LLC	P2701338	90972735	Item 13171 Curriculum Associa	12,947.00
							Check Total	130,105.18
00719219	09/09/2026	100-254-24-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701511	42683755	38X58 LARGE CAN LINERS	417.04
00719219	09/09/2026	100-254-25-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702191	42853569	38 X 58 LARGE CAN LINER	500.44
00719219	09/09/2026	100-254-45-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701360	42853570	24X33 SMALL CAN LINER	316.53
							Check Total	1,234.01
00719220	09/09/2026	100-129-03-441000-10000-353	V00414	DIDAX EDUCATIONAL RESOURCES	P2702153	215690	Shipping and handling	8.03
00719220	09/09/2026	100-129-03-441000-10000-353	V00414	DIDAX EDUCATIONAL RESOURCES	P2702153	215690	Rekenrek, 20 Bead Magnetic,	23.53
							Check Total	31.56
00719221	09/09/2026	100-114-27-441000-10035-027	V10876	DRAMATIC PUBLISHING	P2702333	100205874	Royalty fee	100.00
00719221	09/09/2026	100-114-27-441000-10035-027	V10876	DRAMATIC PUBLISHING	P2702333	100205874	Go Ask Alice	219.00
00719221	09/09/2026	100-114-27-441000-10035-027	V10876	DRAMATIC PUBLISHING	P2702333	100205874	Shipping and Handling	18.45
							Check Total	337.45
00719222	09/09/2026	201-112-22-441000-92000-351	V17560	ERIC ARMIN INC.	P2702016	INV1497618	Coins - Pennies - Set of 1000	183.24
							Check Total	183.24
00719223	09/09/2026	743-190-43-441000-77500-043	V13175	GOPHER SPORT PLAY WITH A PURP	P2702287	IN533778	67-099	683.94
00719223	09/09/2026	743-190-43-441000-77500-043	V13175	GOPHER SPORT PLAY WITH A PURP	P2702287	IN533778	42-186	32.05
00719223	09/09/2026	743-190-43-441000-77500-043	V13175	GOPHER SPORT PLAY WITH A PURP	P2702287	IN533778	42-561	16.00
00719223	09/09/2026	743-190-43-441000-77500-043	V13175	GOPHER SPORT PLAY WITH A PURP	P2702287	IN533778	42-009	85.55
00719223	09/09/2026	743-190-43-441000-77500-043	V13175	GOPHER SPORT PLAY WITH A PURP	P2702287	IN533778	SHIPPING, HANDLING AND PROCESS	91.16
							Check Total	908.70
00719224	09/09/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701533	478477	JANICO 16 OZ CUT END RAYON MOP	202.81
00719224	09/09/2026	100-254-24-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701533	478477	SC JOHNSON DEB FOAM SOAP	337.88
00719224	09/09/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885-1	CARLISLE LOBBY DUST PAN	101.56
00719224	09/09/2026	100-254-30-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701782	478885-1	JANICO 16 OZ CUT END RAYON MOP	203.00
00719224	09/09/2026	100-254-51-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701720	478886-1	CARLISLE LOBBY DUST PAN	152.35
00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	COLOR SAFE BLEACH	106.35
00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	CARLISLE DUSTER 52-81"	111.61

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00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	JANICO 16 OZ CUT END RAYON MOP	338.01
00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	CARLISLE LOBBY DUST PAN	152.35
00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	CARLISLE BOWL MOP	14.14
00719224	09/09/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701899	479076	CARLISLE BOWL BRUSH 21"	45.59
00719224	09/09/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701934	479226	CARLISLE UTILITY BRUSH	76.88
00719224	09/09/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701934	479226	COLOR SAFE BLEACH	106.35
00719224	09/09/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701934	479226	BULLEN RINZ FREE LAVENDER CLEA	298.25
00719224	09/09/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227-1	JANICO 16 OZ CUT END RAYON MOP	1,150.34
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	JANICO 16 OZ CUT END RAYONMOP	135.21
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	CARLISLE 60" SIDE GATE MOP HAN	224.76
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	SPARTAN DAMP MOP FLOOR SHINE	163.04
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	CARLIISLE DUSTER 52 - 81"	223.22
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	CARLISLE BOWL MOP	14.02
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	CARLISLE LOBBY DUST PAN	304.69
00719224	09/09/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361	CARLISLE MEASURING CUP	37.65
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	JANICO 20 OZ CUT END RAYON MOP	84.17
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	CARLISLE 60" SIDE GATE MOP HAN	93.65
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	CARLISEL LOBBY DUST PAN	50.92
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	CARLISLE WET FLOOR SIGN	96.88
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	SPARTAN DAMP MOP FLOOR SHINE	163.04
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	SC JOHNSON DEB DISPENSER	0.00
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	JANICO 16 OZ CUT END RAYON MOP	135.21
00719224	09/09/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702068	479362	SPARTAN DUST MOP TREATMENT	86.24
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	JANICO 16 OZ CUT END RAYON MOP	563.36
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	CARLISLE 60" SIDE GATE MOP HAN	74.92
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	CARLISLE SWIVEL PAD HOLDER	23.99
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	CARLISLE SCRUB PAD BLUE	15.81
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	SPARTAN SANITYZE	80.67
00719224	09/09/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702099	479363	SC JOHNSON DEB FOAM SOAP	337.69
00719224	09/09/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702200	479453	COLOR SAFE BLEACH	53.27
00719224	09/09/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702200	479453	CARLISLE WET FLOOR SIGN	48.44
00719224	09/09/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702200	479453	JANICO 20 OZ CUT END RAYON MOP	168.33
00719224	09/09/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702200	479453	SPARTAN DAMP MOP FLOOR SHINE	40.76
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	CARLISLE SWIVEL PAD HOLDER	23.72

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00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	CARLISLE BOWL MOP	9.21
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	CARLISLE BOWL BRUSH 21"	30.40
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	CARLISLE POWER PLUNGER	46.87
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	JANICO 16 OZ CUT END RAYON MOP	202.81
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	JANICO 20 OZ CUT END RAYON MOP	168.33
00719224	09/09/2026	100-254-25-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702193	479454	CARLISLE LOBBY DUST PAN	101.56
							Check Total	7,200.31
00719225	09/09/2026	743-270-43-439500-79320-043	V18573	JOELLA BATES	P2702873	INV-000036	JoCamps Archery BootCamps 9hrs	3,375.00
							Check Total	3,375.00
00719226	09/09/2026	734-720-34-441000-78020-034	V16836	JOHNSON-LAMBE CO CORP	P2701324	ACE003039-AG13	Schutt 207500 F7 AiR Yth Stock	1,765.50
00719226	09/09/2026	734-720-34-441000-78020-034	V16836	JOHNSON-LAMBE CO CORP	P2701324	ACE003039-AG13	Schutt 207500 F7 AiR Yth Stock	706.20
00719226	09/09/2026	734-720-34-441000-78020-034	V16836	JOHNSON-LAMBE CO CORP	P2701324	ACE003039-AG13	Freight & Handling to Customer	148.30
00719226	09/09/2026	711-720-11-441000-78020-011	V16836	JOHNSON-LAMBE CO CORP	P2701844	ACE003065-AG05	36 06618032074 AAP 1000 AAP FI	2,734.92
							Check Total	5,354.92
00719227	09/09/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368709706	Shalom Dan Forrest SSA	82.50
00719227	09/09/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368709706	Song of Miriam Elaine Hagenber	48.75
00719227	09/09/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368709706	Never one thing may erlewine S	88.50
00719227	09/09/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368709706	It takes a village, Joan szymk	26.00
00719227	09/09/2026	100-114-15-441000-10035-015	V00102	JW PEPPER AND SON INC	P2702141	368709706	shipping	19.99
							Check Total	265.74
00719228	09/09/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561761668	PRVD THE FOLLOWING TYPES OF AS	49,136.52
00719228	09/09/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561761668	PRVD THE FOLLOWING TYPES OF AS	49,136.51
00719228	09/09/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	561761668	PRVD THE FOLLOWING TYPES OF AS	49,136.52
							Check Total	147,409.55
00719229	09/09/2026	100-258-38-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-096	Carolina Springs Ele	5,768.71
00719229	09/09/2026	100-258-51-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-096	South Lake Ele	5,768.71
00719229	09/09/2026	100-258-46-439500-10000-810	V00796	LEXINGTON COUNTY SHERIFF'S DEP		26-096	Beechwood Middle	5,768.71
							Check Total	17,306.13
00719230	09/09/2026	100-266-93-434500-10002-930	V01356	MAKEMUSIC INC	P2700064	INV-MM6879626	Teacher Subscription	1,369.26

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00719230	09/09/2026	100-266-93-434500-10002-930	V01356	MAKEMUSIC INC	P2700064	INV-MM6879626	Student Subscription	35,926.32
							Check Total	37,295.58
00719231	09/09/2026	100-254-44-441000-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2701126	DL6985	2 GARED 4000+ MULTI DIRECTIONA	1,319.31
							Check Total	1,319.31
00719232	09/09/2026	100-224-03-431200-10000-320	V01587	MIDLANDS TECHNICAL COLLEGE	P2700561	56826	Communication and Motivation	1,995.00
							Check Total	1,995.00
00719233	09/09/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16525	DM - HVAC Service Requests and	2,235.73
							Check Total	2,235.73
00719234	09/09/2026	100-254-42-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701718	3646	MGES - Trend IQ ECO 39 Unitary	428.00
00719234	09/09/2026	100-254-42-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701718	3646	Labor	340.00
							Check Total	768.00
00719235	09/09/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702334	56327	TIE ROD END - RIGHT THREAD	38.47
00719235	09/09/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702334	56327	TIE ROD END - LEFT THREAD	27.77
00719235	09/09/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702334	56327	BUMPER ASSY, FT	110.16
00719235	09/09/2026	100-254-27-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702334	56327	FRONT SHOCK ASSY	149.69
							Check Total	326.09
00719236	09/09/2026	201-112-14-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2702015	I288335	Economy book bags, 4 Pack set	3,117.71
00719236	09/09/2026	201-112-14-441000-92000-351	V15036	PIONEER VALLEY BOOKS	P2702015	I288335	Shipping and Handling	311.78
							Check Total	3,429.49
00719237	09/09/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701872	87987042	100 Task Cards: Context Clues	10.42
00719237	09/09/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701872	87987042	100 Task Cards: Figurative Lan	10.42
00719237	09/09/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701872	87987042	100 Task Cards: Informational	10.42
00719237	09/09/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701872	87987042	100 Task Cards: Text Evidence	10.42
00719237	09/09/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701872	87987042	The Trait Crate: Grade 7	116.63
							Check Total	158.31
00719238	09/09/2026	100-213-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137471614	Ziploc Storage Bag, 1 Gallon,	53.40
00719238	09/09/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137501982	File - Mobile - BFF - 18	160.99

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00719238	09/09/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	School Smart Round Ring View B	27.47
00719238	09/09/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	School Smart Weighted Tape Dis	9.73
00719238	09/09/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	hand2mind Block Based Coding S	32.47
00719238	09/09/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	hand2mind Block Based Coding	37.06
00719238	09/09/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	HAND 2 MIND BLOCK BASED CODING	32.47
00719238	09/09/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137523017	SCHOOL SMART FULL STRIP STAPLE	18.77
							Check Total	372.36
00719239	09/09/2026	100-266-93-434500-10002-930	V17945	SMARTPASS INC	P2700349	INV272175	Hall Pass Standard	39,375.00
							Check Total	39,375.00
00719240	09/09/2026	744-815-44-464000-78870-044	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2702903	P2702903.RBH	Palmetto Preview Tournament	2,550.00
							Check Total	2,550.00
00719241	09/09/2026	711-720-11-441069-78870-011	V19706	OSI RESTRAURANT PARTNERS DBA O	P2702652	1327	Meal for Varsity Football Team	880.00
							Check Total	880.00
00719242	09/10/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601170	AP INTERFACE 9/10/26	19,305.33
							Check Total	19,305.33
00719243	09/10/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601170	AP INTERFACE 9/10/26	18,448.46
							Check Total	18,448.46
00719244	09/10/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601170	AP INTERFACE 9/10/26	40,248.32
							Check Total	40,248.32
00719245	09/10/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601170	AP INTERFACE 9/10/26	7,041.94
							Check Total	7,041.94
00719246	09/10/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601170	AP INTERFACE 9/10/26	23,699.69
							Check Total	23,699.69
00719247	09/10/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601170	AP INTERFACE 9/10/26	671.50
							Check Total	671.50

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00719248	09/10/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601170	AP INTERFACE 9/10/26	10,345.90
00719248	09/10/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601170	AP INTERFACE 9/10/26	18,622.57
							Check Total	28,968.47
00719249	09/10/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601170	AP INTERFACE 9/10/26	2,011.00
							Check Total	2,011.00
00719250	09/10/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601170	AP INTERFACE 9/10/26	4,323.65
							Check Total	4,323.65
00719251	09/10/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601170	AP INTERFACE 9/10/26	1,417.21
							Check Total	1,417.21
00719252	09/10/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601170	AP INTERFACE 9/10/26	2,769.96
							Check Total	2,769.96
00719253	09/10/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601170	AP INTERFACE 9/10/26	504.75
							Check Total	504.75
00719254	09/10/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601170	AP INTERFACE 9/10/26	3.64
							Check Total	3.64
00719255	09/10/2026	100-000-00-245800-00000-000	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2601170	AP INTERFACE 9/10/26	195.30
							Check Total	195.30
00719256	09/10/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601170	AP INTERFACE 9/10/26	350.24
							Check Total	350.24
00719257	09/10/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601170	AP INTERFACE 9/10/26	2,427.26
							Check Total	2,427.26
00719258	09/10/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601170	AP INTERFACE 9/10/26	903.33
00719258	09/10/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601170	AP INTERFACE 9/10/26	100.60
							Check Total	1,003.93

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00719259	09/10/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601170	AP INTERFACE 9/10/26	892.50
							Check Total	892.50
00719260	09/10/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601170	AP INTERFACE 9/10/26	13,569.90
00719260	09/10/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601170	AP INTERFACE 9/10/26	24,425.70
							Check Total	37,995.60
00719261	09/10/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601170	AP INTERFACE 9/10/26	257.71
							Check Total	257.71
00719262	09/10/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601170	AP INTERFACE 9/10/26	11,933.20
00719262	09/10/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601170	AP INTERFACE 9/10/26	21,479.59
							Check Total	33,412.79
00719263	09/10/2026	100-254-11-432300-10020-800	V00198	ACE GLASS CO INC	P2702049	2-543015	Labor	395.00
00719263	09/10/2026	100-254-11-432300-10020-800	V00198	ACE GLASS CO INC	P2702049	2-543015	LHS Hall Of Fame - Replace Gla	384.54
							Check Total	779.54
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Pump Lids 1/2 Gal.	19.14
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Vlt 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Primary Blue 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Grn Oxid 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Blckout Wht 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Primary Ylw 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Chrme Org 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Brt Red 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Mars Blk 64 oz.	33.68
00719264	09/10/2026	100-113-51-441000-10035-051	V13041	BLICK ART MATERIALS LLC	P2702245	8680163	Blickrylic Brnt Sienna 64 oz.	33.68
							Check Total	322.26
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	HANDS-ON EQUIPMENT VERBAL PROB	20.00
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	THE HANDS-ON EQUATIONS VERBAL	35.00
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	HANDS-ON EQUATIONS FRACTIONS L	10.00
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	HANDS-ON EQUATIONS FRACTIONS M	10.00
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	THE HANDS-ON EQUATIONS FRACTIO	20.00

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00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	HANDS-ON EQUATIONS CLASS SET -	307.00
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	PLASTIC FRACTION BLOCKS: TEACH	3.95
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	PLASTIC FRACTION BLOCKS: ONE S	136.50
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	DEVELOPING FRACTIONS SENSE STU	3.95
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	DEVELOPING FRACTIONS SENSE STU	4.75
00719265	09/10/2026	100-141-03-441000-10000-348	V19691	BORENSON AND ASSOCIATES INC	P2702351	93217	DEVELOPING FRACTIONS SENSE STU	3.95
							Check Total	555.10
00719266	09/10/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2701464	2604810	LG 55PK640S0UB DIGITAL (ATSC /	690.15
							Check Total	690.15
00719267	09/10/2026	537-254-38-439500-53170-800	V15741	CC AND I SERVICES LLC	P2609287	12979	Chapter 1/17 inspections - CSE	680.00
00719267	09/10/2026	536-254-45-439500-53160-800	V15741	CC AND I SERVICES LLC	P2605876	12980	Inspections for portable reloc	795.00
00719267	09/10/2026	536-254-27-439500-53160-800	V15741	CC AND I SERVICES LLC	P2608235	12981	Ch 1 and Ch 9 inspections - WK	1,122.50
00719267	09/10/2026	537-253-27-452000-53712-800	V15741	CC AND I SERVICES LLC	P2610722	12982	Chapter 1 & 17 Inspections - W	500.00
							Check Total	3,097.50
00719268	09/10/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701217	384404	16X16 GREEN MICROFIBER CLOTH	30.60
00719268	09/10/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701217	384404	16X16 RED MICROFIBER CLOTH	30.60
							Check Total	61.20
00719269	09/10/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0821.26A	Onsite Telephone, Virtual Inte	155.67
							Check Total	155.67
00719270	09/10/2026	924-147-25-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2702258	2173807	CLASSROOM	314.46
							Check Total	314.46
00719271	09/10/2026	100-222-24-441000-10000-024	V00645	DEMCO INC	P2702339	7845093	Color-Tinted Label Protectors	34.46
00719271	09/10/2026	100-222-24-441000-10000-024	V00645	DEMCO INC	P2702339	7845093	3/4" Color-Coding Dot Labels F	16.93
00719271	09/10/2026	100-222-24-441000-10000-024	V00645	DEMCO INC	P2702339	7845093	Non-Glare Label Protectors 1-1	102.24
00719271	09/10/2026	100-222-24-441000-10000-024	V00645	DEMCO INC	P2702339	7845093	Color-Tinted Label Protectors	34.48
							Check Total	188.11
00719272	09/10/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2702222	INV1497978	10 Sided Dice, 0-9, Set of 25	6.76
00719272	09/10/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2702222	INV1497978	12" Shatterproof Ruler: Clear	4.95

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00719272	09/10/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2702222	INV1497978	Shipping	9.00
							Check Total	20.71
00719273	09/10/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2700176	0000041903	102699	97.90
00719273	09/10/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2700176	0000041903	102699	97.91
00719273	09/10/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2700176	0000041903	DS-1	487.92
00719273	09/10/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2700176	0000041903	Shipping	40.66
							Check Total	724.39
00719274	09/10/2026	100-222-45-443000-10000-045	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2701949	783017	Please see attached list of bo	2,530.67
00719274	09/10/2026	100-222-31-443000-10000-031	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2702108	783958	Blanket Purchase Order	2,433.99
							Check Total	4,964.66
00719275	09/10/2026	100-254-44-432300-10020-800	V12008	GENERATOR SERVICES INC	P2701697	62230	ESTIMATE TO CHECK TRANSFER SWI	410.34
							Check Total	410.34
00719276	09/10/2026	201-224-39-433200-91000-351	V19694	HOPE KING TEACHING RESOURCES I	P2702750	72561196	GYTO Conference Registration	1,314.00
							Check Total	1,314.00
00719277	09/10/2026	100-129-03-434500-10000-353	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2702386	247373	LAB Subscriptions - One Year	668.75
							Check Total	668.75
00719278	09/10/2026	100-254-08-441000-10020-800	V02305	JIM HUDSON FORD	P2702277	240459	DRIVERS DOOR LATCH ASSY	120.92
							Check Total	120.92
00719279	09/10/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2701637	ABQ004153-BK08	Chmpro AF53	107.00
00719279	09/10/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2701637	ABQ004153-BK08	Chmpro A303	856.00
00719279	09/10/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2701637	ABQ004153-BK08	Athlet NPED	63.13
00719279	09/10/2026	729-996-29-441000-78020-029	V16836	JOHNSON-LAMBE CO CORP	P2700923	ACE003037-AG12	Sanmar-Nike Dri-Fit Micro Polo	205.44
00719279	09/10/2026	729-996-29-441000-78020-029	V16836	JOHNSON-LAMBE CO CORP	P2700923	ACE003037-AG12	Freight & Handling to Customer	18.54
00719279	09/10/2026	729-996-29-441000-78020-029	V16836	JOHNSON-LAMBE CO CORP	P2700923	ACE003037-AG12	Ladies B-Core Long Sleeve Tee	141.20
							Check Total	1,391.31
00719280	09/10/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	08.17.08.21.26	Speech Services 26-27 SY	2,925.00

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							Check Total	2,925.00
00719281	09/10/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702285	368715459	Shipping	24.99
00719281	09/10/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702285	368715459	Hawaiian Roller Coaster Ride T	150.00
							Check Total	174.99
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	The Hive Deco Letters 4"	10.26
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	The Hive Mason Jar Cut Outs	6.29
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	Colored Multi-Purpose Paper -	155.47
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	Paper Label Laser Neon 2x4 Shi	89.77
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	Colored Multi-Purpose Paper -	155.47
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	The Hive Bees Deco Trim	10.73
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	The Hive Bee Hive - Paper Cut	75.50
00719282	09/10/2026	722-270-22-441000-77450-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701778	48076.00	The Hive - Floral Mosaic Deco	5.36
							Check Total	508.85
00719283	09/10/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	58606362	Cylinder Rental (3 cylinders)	11.94
00719283	09/10/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	58606362	Cylinder Rental (3 cylinders)	31.84
							Check Total	43.78
00719284	09/10/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141123169001	Number Worlds Teacher Edition	677.58
00719284	09/10/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141123169001	Number Worlds Teacher Edition	1,016.37
00719284	09/10/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141123169001	Number Worlds Teacher Edition	1,016.37
00719284	09/10/2026	203-127-94-441000-92000-394	V12504	MCGRAW HILL EDUCATION INC	P2700642	141123169001	Number Worlds Teacher Edition	677.58
							Check Total	3,387.90
00719285	09/10/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		08.28.08.30.26	SCSBA -School Law Conference	151.00
							Check Total	151.00
00719286	09/10/2026	579-254-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700347	31329	Canvas Buffet Credenza 72"Wx24	1,966.13
00719286	09/10/2026	579-254-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700347	31329	Catalyst Rectangular Top With	1,111.20
00719286	09/10/2026	579-254-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700347	31329	Catalyst, Rectangle Panel Base	1,279.19
00719286	09/10/2026	579-254-15-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700347	31329	Luxplus Upholstery, High Back	3,718.25
00719286	09/10/2026	579-254-11-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700346	31330	Catalyst Boat Top With Base	1,181.82
00719286	09/10/2026	579-254-11-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700346	31330	Catalyst, Rectangle Panel Base	1,279.19

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00719286	09/10/2026	579-254-11-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700346	31330	Luxplus Upholstery, High Back	2,974.60
							Check Total	13,510.38
00719287	09/10/2026	100-113-16-441000-10000-016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2700093	113002	Krafty pop! colorful draft sta	6.41
00719287	09/10/2026	100-113-16-441000-10000-016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2700093	113002	rainbow buffalo check (Petrie)	6.41
00719287	09/10/2026	100-113-16-441000-10000-016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2700093	113002	colorful hearts (Petrie)	6.41
00719287	09/10/2026	100-112-16-441000-10000-016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2700093	113002	Wipe off note sheets (Panton)	10.26
00719287	09/10/2026	100-112-16-441000-10000-016	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2700093	113002	Wipe off planner sheets (Panto	10.26
							Check Total	39.75
00719288	09/10/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16546	DM - HVAC Service Requests and	1,381.35
							Check Total	1,381.35
00719289	09/10/2026	100-254-34-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702457	56331	8V TROJAN BATTERY	1,412.40
							Check Total	1,412.40
00719290	09/10/2026	711-740-11-441000-78870-011	V19689	PITCHCOM FUTURES, LLC	P2702365	INV-5235	Pitchcom Starter - 1 Transmitt	999.00
00719290	09/10/2026	711-740-11-441000-78870-011	V19689	PITCHCOM FUTURES, LLC	P2702365	INV-5235	Starter Add-On | Display - WB	500.00
00719290	09/10/2026	711-740-11-441000-78870-011	V19689	PITCHCOM FUTURES, LLC	P2702365	INV-5235	Shipping	20.00
							Check Total	1,519.00
00719291	09/10/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2702225	9327866	MD Book Pouch Kit - Bk W	285.66
00719291	09/10/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2702224	9327867	Equivalent Fraction Bars	28.06
00719291	09/10/2026	100-129-03-441000-10000-353	V00911	REALLY GOOD STUFF	P2702224	9327867	Shipping	7.44
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702166	9327886	Roll and Read Spanish Frequenc	44.92
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702166	9327886	Spanish Syllable Puzzles	32.09
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702166	9327886	Shipping and Handling	12.79
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	Spanish Learning Success	29.99
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	Mi dario de palalbras journal	131.96
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	MAS actividades de Comprension	26.24
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	Time For Kids	374.70
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	Spanish Word Building	15.99
00719291	09/10/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9327895	RTD Reporte del libro	9.74
							Check Total	999.58

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00719292	09/10/2026	100-231-01-431900-10000-100	V19690	RICHARDSON PLOWDEN AND ROBINSO		271834	Legal	171.50
							Check Total	171.50
00719293	09/10/2026	744-270-44-464000-79340-044	V14032	ROBOTICS EDUCATION AND COMPETI	P2702920	BATCH-494	Season Participation Fee ??? 2	175.00
							Check Total	175.00
00719294	09/10/2026	100-188-39-441000-10000-039	V01844	SCHOLASTIC INC	P2611704	42031	Paperback Books	10,635.32
							Check Total	10,635.32
00719295	09/10/2026	728-270-28-441000-78660-028	V01368	SCHOOL OUTFITTERS LLC	P2700748	INV14448233	Shapes Series II Stacks Nested	4,594.49
00719295	09/10/2026	728-270-28-441000-78660-028	V01368	SCHOOL OUTFITTERS LLC	P2700748	INV14448233	Shipping	911.00
							Check Total	5,505.49
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	White Cardstock paper	742.58
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Sharpie Permanent marker pack	74.13
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Laminating film 3 mil 27in x 5	1,396.36
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Dry Eraser Magnetic	41.52
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Office Scissors 7" straight	37.45
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Masking Tape 2 in x 60 yd Tan	207.15
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Dry Earase Marker Expo Low odo	420.72
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Staple Remover	35.95
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Cleaner marker board Expo 8oz	36.81
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Scotch packing tape pack of 6	77.32
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Green File Folders	62.83
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Fastener 3/4 in size box of 10	27.07
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Index Cards 3x5 ruled white pa	29.10
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Index Card 3 x 5 Plain white p	29.10
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Paper sentence strip 3 x 24 wh	106.36
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Paper sentence strips 3 x 24 R	14.57
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Index tabs insertable Clear	24.08
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Blue File Folder	78.54
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Yellow file folders	47.12
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Fastener 1/2 in size 2 box of	26.32
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	paperclips school smart smooth	37.24
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Envelope Clasp Kraft 9 x 12 bo	32.81

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00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Envelope Clasp kraft 10 x 13 b	33.36
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Tape Dispenser Scotch Black	38.89
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Index cards 4 x 6 Ruled White	36.81
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Index Cards 4 x 6 Unruled whit	73.62
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Highland Invisible Tape pack o	201.59
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Binder clip medium 1 1/4 in Bl	19.37
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Binder Clip Small 3/4 in pack	17.33
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Pen black ballpoint round stic	36.42
00719296	09/10/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137314237	Pen ballpoint round stic mediu	36.42
							Check Total	4,078.94
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Cabbage, Green Bag 50lbs	38.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Carrots, Bulk 50lbs	27.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Broccoli Crowns	66.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Grapes, Red Seedless	41.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Onions, Jumbo Yellow 50lbs	35.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Potatoes, Sweet #2 40lbs	48.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Tomatoes,5x6 25lbs	35.00
00719297	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Bananas, (3/4) Breaking 40lbs	28.50
							Check Total	318.50
00719298	09/10/2026	731-270-31-439500-78415-031	V01207	SHRED WITH US	P2700793	335050	On Site Shredding Service	25.00
							Check Total	25.00
00719299	09/10/2026	100-254-39-441000-10020-800	V00302	SOUTHEASTERN PAPER GROUP	P2700572	06783714	SENSOR XP 18" UPRIGHT SRXP18 V	3,854.86
							Check Total	3,854.86
00719300	09/10/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702096	6072020088	Floortex Cleartex Advantagemat	45.11
00719300	09/10/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702130	6072020089	Pacon Dry Erase Pockets, Assor	20.58
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020090	Staples Loose???Leaf Rings, 1"	25.98
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Tru Rau black construction pap	28.36
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay Holiday Green construct	28.36
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay pink construction paper	25.15
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay Holiday red constructio	56.18
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay Holiday red constructio	31.46

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00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay blue construction paper	28.36
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	TruRay sky blue construction p	25.15
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Staples pastel copy paper, can	36.40
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Ris paper 110lb cardstock, Ivo	57.33
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Exact 90lb Cardstock , white	77.17
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Tru Ray 9 *12 warm brown const	27.71
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Tru Ray white construction pap	24.27
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Tru Ray yellow construction pa	25.79
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Staples sheet protectors, 200/	84.64
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Expo dry erase markers assorte	42.12
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Expo dry erase marker, fine ti	38.84
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Expo dry erase marker, chisel	152.80
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Scotch contractor grade maskin	16.05
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Scotch blue painter's masking	8.22
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Sharpie permanent marker ultra	22.56
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Sharpie permanent marker, ultr	24.35
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Sharpie chisel tip marker, bla	50.25
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Sharpie marker, fine tip, blac	42.29
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Staples pencils pre sharpened	64.20
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Elmer's all purpose school glu	237.54
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Staples legal pads 8.5*11" wid	4.41
00719300	09/10/2026	741-270-41-441000-79930-041	V13420	STAPLES ADVANTAGE	P2702172	6072020091	Sharpie flip chart tank marker	58.64
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	PRES-a-ply Laser/Inkjet Addres	46.65
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Sharpie Creative Water-Based A	17.19
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Sharpie Creative Water-Based A	24.65
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Sharpie Creative Water-Based A	24.65
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples File Folders, Letter S	29.30
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples File Folders, Letter S	22.45
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples File Folders, Letter S	20.14
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples File Folders, Letter S	70.48
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples Colored File Folders,	22.21
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples File Folders, Letter S	33.93
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	3M Highland Masking Tape, 2" x	34.88
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	3M Highland Masking Tape, 0.94	17.23

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00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples Invisible Clear Tape,	47.19
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples 30% Recycled File Fold	13.74
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples Desktop Dispenser, 1"C	12.41
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples Jumbo Paper Clips, Sil	16.27
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples 1???Hole Punch, 5???Sh	21.40
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Astrobrights 65 lb. Cardstock	23.47
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Astrobrights 65 lb. Cardstock	53.06
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Astrobrights 65 lb. Cardstock	31.29
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Staples 110 lb. Cardstock Pape	70.36
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020094	Quality Park Gummed #10 Busine	41.47
00719300	09/10/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6072020095	Staples Paper Clip Dispenser,	35.42
00719300	09/10/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702023	6072021705	Crayola Washable Kid's Paint,	14.25
							Check Total	2,154.36
00719301	09/10/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 08-17-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00719302	09/10/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000003	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00719303	09/10/2026	726-800-26-469000-78020-026	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2702907	P2702907.WKM	WKMS split gate from 8/26/26 v	149.50
							Check Total	149.50
00719304	09/10/2026	100-224-03-433200-10000-340	V01312	CERRA (CENTER FOR EDUCATOR RE	P2702844	LEX.SCHOOL.DIS	Registration fee for SC Teache	600.00
							Check Total	600.00
00719305	09/10/2026	744-720-44-469000-78870-044	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2702940	P2702940.RBH	RIVER BLUFF HS SCRIMMAGE FEE	25.00
							Check Total	25.00
00719306	09/10/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004784 / LSD1 - MAINT / 946	148.49
00719306	09/10/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005932 / LSD1 - FPES / 7350	627.01
00719306	09/10/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005946 / LSD1 - PMS / 851 MU	187.82
00719306	09/10/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0003400 / LSD1 - PHES / 664 R	438.29
00719306	09/10/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0003401 / LSD1 - PHMS / 660 R	464.57
00719306	09/10/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004166 / LSD1 - CSMS / 6180	1,444.08

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00719306	09/10/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004167 / LSD1 - CSES / 6340	1,428.23
00719306	09/10/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004723 / LSD1 - NPES / 1118	559.29
00719306	09/10/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0000856 / LSD1 - RBES / 246 C	4,307.17
00719306	09/10/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0001620 / LSD1 - SGES / 100 B	711.87
00719306	09/10/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0002436 / LSD1 - LMES / 217 W	471.14
00719306	09/10/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0008757 / LSD1 - DES / 638 LO	1,122.72
00719306	09/10/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0013298 / LSD1 - BMS / 1340 H	685.23
00719306	09/10/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0017292 / LSD1 - PMS / 325 MA	1,418.49
00719306	09/10/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0028025 / LSD1 - BUS / 1674 T	318.71
00719306	09/10/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0030221 / LSD1 - SLES / 274 B	2,856.56
00719306	09/10/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004785 / LSD1 - LHS / 2463 A	1,075.58
00719306	09/10/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0004786 / LSD1 - WKHS / 5643	7,635.46
00719306	09/10/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005779 / LSD1- PES / 1202 PI	2,429.13
00719306	09/10/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005927 / LSD1 - PMS ADDIT /	435.04
00719306	09/10/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005947 / LSD1 - PHS REC / 85	30.68
00719306	09/10/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0005959 / LSD1 - PHS / 510 MA	1,682.10
00719306	09/10/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0006486 / LSD1 - RCES / 430 C	225.00
00719306	09/10/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08.26	A0007610 / LSD1 - PMS / 860 MU	172.83
							Check Total	30,875.49
00719307	09/10/2026	726-800-26-469000-78020-026	V10607	MID CAROLINA HIGH SCHOOL	P2702906	P2702906.WKM	WKMS split gate for 8/26/26 vo	149.50
							Check Total	149.50
00719308	09/10/2026	726-800-26-469000-78020-026	V18211	NEWBERRY COUNTY SCHOOLS	P2702909	P2702909.WKM	WKMS split gate from volleybal	149.50
							Check Total	149.50
00719309	09/10/2026	731-270-31-466031-77040-031	V14398	OLDE TOWNE PRESERVATION ASSOCI	P2702953	P2702953.DEP	Deposit Due by 9/16/26 for	201.60
							Check Total	201.60
00719310	09/10/2026	100-231-01-426000-10000-100	V02005	SC DEPARTMENT OF EMPLOYMENT/WO		07487065	SCDEW	54.75
							Check Total	54.75
00719311	09/10/2026	100-231-01-433200-10000-100	V19636	GENE S. YONCE II		08.28.08.30.26	SCSBA -School Law Conference	312.12
							Check Total	312.12

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00719312	09/10/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		08.28.08.30.26	SCSBA -School Law Conference	312.12
							Check Total	312.12
00719313	09/10/2026	100-148-03-439500-10000-349	V19702	JEFFREY DANIEL SHAW	P2702621	1	Services as Judge	250.00
							Check Total	250.00
00719314	09/10/2026	728-270-28-469000-78630-028	V00697	MIDWAY ELEMENTARY SCHOOL	P2702934	P2702934.MES	SCMEA	3.89
							Check Total	3.89
00719315	09/10/2026	201-112-45-431100-92000-351	V19078	QUILLING BEE LLC	P2701329	82826	Author Visit for all grade lev	3,500.00
							Check Total	3,500.00
00719316	09/10/2026	100-231-01-433200-10000-100	V17685	RICE, ROBERT C		08.28.08.30.26	SCSBA -School Law Conference	312.12
							Check Total	312.12
00719317	09/10/2026	727-270-27-441069-79910-027	V00879	SENN BROTHERS INC	P2702954	AH1449	Apples, Gala 88ct	53.50
							Check Total	53.50
00719318	09/11/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702301	INV191729	Shipping 10%	23.50
00719318	09/11/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702301	INV191729	Comprehension - Elementary Ver	235.00
00719318	09/11/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702299	INV191732	Comprehension - Elementary Ver	705.00
00719318	09/11/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702299	INV191732	Shipping 10%	70.50
							Check Total	1,034.00
00719319	09/11/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	ELEMENT AIR FILTER	60.17
00719319	09/11/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	5X2 3/4 DECK WHEEL	176.71
00719319	09/11/2026	100-254-30-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	EDGER BLADE	45.21
00719319	09/11/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	EDGER BLADE	45.21
00719319	09/11/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	ELEMENT AIR FILTER	62.00
00719319	09/11/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	ELEMENT AIR FILTER	60.16
00719319	09/11/2026	100-254-21-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702213	245062	5X2 3/4 DECK WHEEL	58.90
							Check Total	508.36
00719320	09/11/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	365629	Contract Psychological Service	2,400.00

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00719321	09/11/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000480496	School Psychological Services	2,812.50
							Check Total	2,812.50
00719322	09/11/2026	100-141-39-441000-10000-039	V19691	BORENSON AND ASSOCIATES INC	P2702324	93233	Class Set of Hands-On Equation	207.00
							Check Total	207.00
00719323	09/11/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2702374	935071695	Royal-MENS PHENOM SS TEE	2,544.46
00719323	09/11/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2702374	935071695	Shipping	118.91
00719323	09/11/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	935078044	DARK GREEN VOLLEYBALL JERSEY	1,078.56
00719323	09/11/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	935078044	FREIGHT	26.08
00719323	09/11/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	935100744	Black Brasilia XL Backpack	214.00
00719323	09/11/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	935100744	Black Brasilia XL Backpack	94.16
00719323	09/11/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	935100744	Gilbert G with Wrestling/Perso	0.00
00719323	09/11/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935100744	Shipping	17.28
							Check Total	4,093.45
00719324	09/11/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53535177 RI	Formalin Sheep Brain, Dura Int	484.98
00719324	09/11/2026	715-190-15-441000-77430-015	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2701559	53535177 RI	Formalin Sheep Pluck W/ Liver,	113.15
00719324	09/11/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53545276 RI	METAL SOIL SIEVES	363.63
00719324	09/11/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53545276 RI	FREIGHT AND HANDLING	84.52
							Check Total	1,046.28
00719325	09/11/2026	715-800-15-469000-78870-015	V19697	CHRISTOPHER BUCK	P2702367	1001	Additional Athletic training s	500.00
							Check Total	500.00
00719326	09/11/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86052900-00.0826	7/28-8/26	614.82
							Check Total	614.82
00719327	09/11/2026	600-256-27-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53988711035	027-White Knoll HS #501860063	653.56
00719327	09/11/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54012258031	015-Pelion HS #501860021	315.66
00719327	09/11/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54058824032	011-Lexington HS #501859952	800.86
00719327	09/11/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54079673045	044-River Bluff HS #501859983	1,066.62
00719327	09/11/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54103052028	DELETE	834.99

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00719327	09/11/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54124540025	015-Pelion HS #501860021	330.10
							Check Total	4,001.79
00719328	09/11/2026	100-263-06-436000-10000-600	V01803	COMPUTER DESIGN CONSULTING SER	P2702347	20097	Postcards	29.70
							Check Total	29.70
00719329	09/11/2026	201-112-16-434500-91000-351	V19657	EDCITE, INC	P2702309	INV-002222	Edcite Schools Subscription	1,662.00
							Check Total	1,662.00
00719330	09/11/2026	100-114-03-441000-10000-349	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2701606	1839034	Shipping	248.82
00719330	09/11/2026	100-114-03-441000-10000-349	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2701606	1839034	Beseler Printmaker 35 Enlarger	546.99
00719330	09/11/2026	100-114-03-441000-10000-349	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2701606	1839034	Beseler Printmaker 67 enlarger	1,169.98
							Check Total	1,965.79
00719331	09/11/2026	100-254-39-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701836	9354362619	FPES - Lamps	221.75
00719331	09/11/2026	100-254-11-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2701638	9354380538	LHS Stadium - Emergency Lighti	1,339.76
							Check Total	1,561.51
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077333	31.42
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077444	29.82
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077445	41.16
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077394	29.82
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0025246 Jones	29.53
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077373	41.16
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0077404	31.42
00719332	09/11/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702290	INV060900119	0027497 Jones	29.53
00719332	09/11/2026	100-271-20-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701586	INV060903406	Music & Arts	139.94
00719332	09/11/2026	100-271-20-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701586	INV060903406	Music & Arts	105.00
00719332	09/11/2026	746-270-46-439500-79461-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701908	INV060903410	Trombone Repair Labor	23.00
00719332	09/11/2026	746-270-46-439500-79461-046	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701908	INV060903410	Trombone Repair Parts	21.40
							Check Total	553.20
00719333	09/11/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702220	INV000580272	Money, Magnetic 2 SD	43.86
00719333	09/11/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702220	INV000580272	GM, Buy It Right Shopping	42.79

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							Check Total	86.65
00719334	09/11/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2851503	Janitorial Staffing Services -	769.86
00719334	09/11/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2851504	Janitorial Staffing Services -	719.52
							Check Total	1,489.38
00719335	09/11/2026	536-253-13-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607754	002.P2607754	Project Contingency	10,000.00
00719335	09/11/2026	536-253-13-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607754	002.P2607754	GMP #2 - GHS Interior Renovati	54,400.25
00719335	09/11/2026	536-253-27-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607857	002.P2607857	Project Contingency	10,000.00
00719335	09/11/2026	536-253-27-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607857	002.P2607857	GMP #2 - WKHS Interior Renovat	103,880.44
							Check Total	178,280.69
00719336	09/11/2026	743-270-43-434500-78870-043	V10681	HUDL	P2702980	HUS00018220	Hudl Assist Basketball Unlimit	4,708.00
							Check Total	4,708.00
00719337	09/11/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702285	368718682	Cimb Higher Two-Part Octavio T	159.00
							Check Total	159.00
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	Splash Math Games - Complete S	50.82
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	1-Inch Graphing Chart Pad	28.45
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	W-W Graph Boards X-Y AXIS-30 e	50.81
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	Subtraction Regrouping Kit	35.57
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	Math Folder Game Lib	161.62
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94535832	Grab-Match Math Quickies 4-5	242.94
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94535837	W-W Graph Boards X-Y AXIS-30 E	50.81
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94535837	Classroom Sand Timer Set	8.12
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94535837	Translucent Color Chips	30.48
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94535837	1-Inch Graphing Chart Pad	28.45
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94535837	Reusable W-W Pockets - Set 30	40.66
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701929	94535838	Reading Lit Folders GM 4-5	40.65
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701929	94535838	Reading Comp Games Lib GR 4-5	181.95
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701929	94535838	Reading Comp Practice Cards 4-	71.15
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701929	94535838	Comp Skills Practice Cards - G	60.98
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701929	94535838	Reading Info text folder GM 4-	40.65
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Classroom Magnetic Letters Kit	60.98

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00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Store-All Craft Container - 10	91.45
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Large Tuff Tote	223.52
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Dbl-Sided Mag W-W Brd-Set 10	100.63
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Grab-Play Geo Measure Grades 3	25.40
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Easy Lock Storage Caddies - Bl	155.43
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701930	94535839	Mastering Math Dominoes - Set	78.26
00719338	09/11/2026	100-112-39-441000-10035-039	V00500	LAKESHORE LEARNING MATERIALS	P2702078	94535840	Chain Reaction Stem K-GR2 -Sta	71.14
00719338	09/11/2026	100-112-39-441000-10035-039	V00500	LAKESHORE LEARNING MATERIALS	P2702078	94535840	BST-Buy Jumbo Bricks Class Set	60.98
00719338	09/11/2026	100-112-39-441000-10035-039	V00500	LAKESHORE LEARNING MATERIALS	P2702078	94535840	Stack Build Soft Blocks	40.65
00719338	09/11/2026	100-112-39-441000-10035-039	V00500	LAKESHORE LEARNING MATERIALS	P2702078	94535840	Survive Quake Engineering Kit	64.18
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702182	94535841	Reusable W-W Pockets	40.65
00719338	09/11/2026	924-147-22-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702267	94535842	BEDTIME CLOTHES-14IN BABY DOLL	45.73
00719338	09/11/2026	924-147-22-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702267	94535842	BABY DOLL BLANKETS-BOTTLES	30.48
00719338	09/11/2026	924-147-22-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702267	94535842	LKSHR POSE-PLAY FAMILIES-SET	120.97
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702305	94535843	Splash Games, Alphabet	26.41
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702305	94535843	Grab-Play Place Value Grades 1	25.40
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702305	94535843	Count Place Value Folder	40.65
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702305	94535843	Grab Play Math Games Gr 1-2 Se	151.46
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702305	94535843	W-W Number Lines	9.14
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702307	94535847	Splash Games, Alphabet	26.41
00719338	09/11/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702308	94535850	Splash Games, Alphabet	26.41
							Check Total	2,640.44
00719339	09/11/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	P2701184.FPE	Piano Tuning Service for the 2	120.00
00719339	09/11/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	P2701184.PES	Piano Tuning Service for the 2	120.00
00719339	09/11/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	P2701184.PHS	Piano Tuning Service for the 2	240.00
00719339	09/11/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	P2701184.PMS	Piano Tuning Service for the 2	240.00
							Check Total	720.00
00719340	09/11/2026	727-270-27-464000-78840-027	V19729	MAKAILA ANN HIGHTOWER	P2702968	9.8.26	2025/2026 White Knoll High	500.00
							Check Total	500.00
00719343	09/11/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123448613	030-Pelion MS #30133	271.64
00719343	09/11/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123448617	023-Saxe Gotha ES #30139	422.62
00719343	09/11/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123461420	040-New Providence ES #30128	384.60

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00719343	09/11/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123487115	015-Pelion HS #30132	134.72
00719343	09/11/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123499818	012-Lexington ES #30122	462.84
00719343	09/11/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123499819	040-New Providence ES #30128	290.10
00719343	09/11/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123499824	035-Pleasant Hill ES #30134	232.52
00719343	09/11/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123499825	034-Pleasant Hill MS #30135	156.48
00719343	09/11/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123499826	027-White Knoll HS #30142	433.89
00719343	09/11/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123512712	016-Pelion ES #30131	690.96
00719343	09/11/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123512713	034-Pleasant Hill MS #30135	271.64
00719343	09/11/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123512715	015-Pelion HS #30132	233.62
00719343	09/11/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123512715	039-Forts Pond ES #30116	538.88
00719343	09/11/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123512716	051-South Lake ES #30176	521.52
00719343	09/11/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123512717	023-Saxe Gotha ES #30139	422.62
00719343	09/11/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123512718	025-White Knoll ES #30140	454.04
00719343	09/11/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123512719	026-White Knoll MS #30143	252.08
00719343	09/11/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123512720	024-Red Bank ES #30136	384.60
00719343	09/11/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123512722	038-Carolina Springs ES #30113	234.72
00719343	09/11/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123512724	037-Carolina Springs MS #30114	269.44
00719343	09/11/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123512725	045-Deerfield ES #30115	658.44
00719343	09/11/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123512726	047-Centerville ES #30112	586.80
00719343	09/11/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123512727	014-Gilbert ES #30117	1,006.12
00719343	09/11/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123512728	029-Gilbert MS #30119	250.98
00719343	09/11/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123512729	013-Gilbert HS #30118	195.60
00719343	09/11/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123525512	022-Oak Grove ES #30130	342.28
00719343	09/11/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123525513	043-Meadow Glen MS #30126	190.40
00719343	09/11/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123525514	042-Meadow Glen ES #30125	265.24
00719343	09/11/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123525515	044-River Bluff HS #30138	265.24
00719343	09/11/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123525516	028-Midway ES #30127	231.12
00719343	09/11/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123525517	020-Lakeside MS #30121	190.40
00719343	09/11/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123525518	054-North Lake CLC #30175	95.20
00719343	09/11/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123525519	012-Lexington ES #30122	438.58
00719343	09/11/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123525520	040-New Providence ES #30128	248.17
00719343	09/11/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123525521	031-Lake Murray ES #30120	263.04
00719343	09/11/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123525522	046-Beechwood MS #30111	190.40
00719343	09/11/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123525525	041-Rocky Creek ES #30137	360.43

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719343	09/11/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123525526	011-Lexington HS #30123	190.40
00719343	09/11/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123525527	011-Lexington HS #30123	38.51
00719343	09/11/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123525528	035-Pleasant Hill ES #30134	285.60
00719343	09/11/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123525529	034-Pleasant Hill MS #30135	247.08
00719343	09/11/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123525530	027-White Knoll HS #30142	457.84
00719343	09/11/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123551212	016-Pelion ES #30131	680.16
00719343	09/11/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123551213	030-Pelion MS #30133	305.96
00719343	09/11/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123551214	015-Pelion HS #30132	285.58
00719343	09/11/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123551215	039-Forts Pond ES #30116	417.08
00719343	09/11/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123551216	051-South Lake ES #30176	419.32
00719343	09/11/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123551217	023-Saxe Gotha ES #30139	397.86
00719343	09/11/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123551218	025-White Knoll ES #30140	483.16
00719343	09/11/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123551219	026-White Knoll MS #30143	285.60
00719343	09/11/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123551220	024-Red Bank ES #30136	417.12
00719343	09/11/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123551221	037-Carolina Springs MS #30114	226.72
00719343	09/11/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123551222	038-Carolina Springs ES #30113	303.76
00719343	09/11/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123551223	045-Deerfield ES #30115	568.97
00719343	09/11/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123551224	047-Centerville ES #30112	684.56
00719343	09/11/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123551225	014-Gilbert ES #30117	682.33
00719343	09/11/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123551226	029-Gilbert MS #30119	171.14
00719343	09/11/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123551227	013-Gilbert HS #30118	191.50
00719343	09/11/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123564012	022-Oak Grove ES #30130	414.92
00719343	09/11/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123564013	043-Meadow Glen MS #30126	190.40
00719343	09/11/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123564014	042-Meadow Glen ES #30125	228.91
00719343	09/11/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123564015	044-River Bluff HS #30138	247.08
00719343	09/11/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123564016	028-Midway ES #30127	435.27
00719343	09/11/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123564017	020-Lakeside MS #30121	133.72
00719343	09/11/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123564018	012-Lexington ES #30122	567.90
00719343	09/11/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123564019	040-New Providence ES #30128	287.79
00719343	09/11/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123564020	031-Lake Murray ES #30120	268.54
00719343	09/11/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123564021	046-Beechwood MS #30111	209.66
00719343	09/11/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123564022	041-Rocky Creek ES #30137	323.02
00719343	09/11/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123564023	011-Lexington HS #30123	304.85
00719343	09/11/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123564024	035-Pleasant Hill ES #30134	342.28

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00719343	09/11/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123564026	027-White Knoll HS #30142	398.96
							Check Total	24,935.52
00719344	09/11/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2702195	24893753	Monoprice Cat6 Component Level	149.59
00719344	09/11/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2702195	24893753	Monoprice Cat6 Component Level	330.63
00719344	09/11/2026	100-266-93-441000-10000-930	V02476	MONOPRICE INC	P2702195	24893753	SHIPPING	15.50
							Check Total	495.72
00719345	09/11/2026	221-175-03-431100-92000-351	V00910	NANCY K PERRY CHILDREN'S SHEL	P2702951	001.P2702951	Nancy K Perry Children's Shelt	3,780.00
							Check Total	3,780.00
00719346	09/11/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16538	DM - HVAC Service Requests and	600.27
00719346	09/11/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16544	DM - HVAC Service Requests and	4,115.47
00719346	09/11/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16545	DM - HVAC Service Requests and	600.27
00719346	09/11/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16547	DM - HVAC Service Requests and	1,595.81
							Check Total	6,911.82
00719347	09/11/2026	711-700-11-441000-78020-011	V00103	PINE PRESS OF LEXINGTON INC	P2701838	160827	Tickets for Bojangles (5.5 x	4,782.04
							Check Total	4,782.04
00719348	09/11/2026	201-188-45-441000-91000-351	V12453	READ TO THEM INC	P2610066	17026176	Licensing Fee-Tier 2	800.00
00719348	09/11/2026	201-188-45-441000-91000-351	V12453	READ TO THEM INC	P2610066	17026176	Winnie's Great War Book	300.00
00719348	09/11/2026	201-188-45-441000-91000-351	V12453	READ TO THEM INC	P2610066	17026176	Finding Winnie: The True Story	700.00
							Check Total	1,800.00
00719349	09/11/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9328897	DS EX Relationships Spanish B	9.99
00719349	09/11/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9328897	DS EX Part of a group Spanish	9.99
00719349	09/11/2026	100-112-45-441000-10030-045	V00911	REALLY GOOD STUFF	P2702167	9328897	DS EX Spanish Lifeskills book	89.99
							Check Total	109.97
00719350	09/11/2026	715-720-15-441000-70020-015	V00749	RIDDELL / ALL AMERICAN	P2702139	952659327	Shipping	16.64
00719350	09/11/2026	715-720-15-441000-70020-015	V00749	RIDDELL / ALL AMERICAN	P2702139	952659327	Die Cut Numbers 3" 2 Color	85.60
							Check Total	102.24
00719351	09/11/2026	711-270-11-441000-78470-011	V19453	RIGHTEOUS GROUNDS COFFEE CO.	P2701910	000038	Wholesale coffee beans estimat	128.40

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							Check Total	128.40
00719352	09/11/2026	744-270-44-464000-79340-044	V14032	ROBOTICS EDUCATION AND COMPETI	P2702920	BATCH-494	Season Participation Fee ??? 2	175.00
00719352	09/11/2026	744-270-44-464000-79340-044	V14032	ROBOTICS EDUCATION AND COMPETI	P2702920	BATCH-494	Season Participation Fee ??? 2	175.00
00719352	09/11/2026	744-270-44-464000-79340-044	V14032	ROBOTICS EDUCATION AND COMPETI	P2702920	BATCH-494	Season Participation Fee ??? 2	175.00
							Check Total	525.00
00719353	09/11/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2702317	INV126954	Communicator English Folders -	26.96
00719353	09/11/2026	100-113-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2702317	INV126954	Communicator English Folders -	26.96
00719353	09/11/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2702317	INV126954	Communicator English folders -	44.94
00719353	09/11/2026	100-112-28-441000-10000-028	V01303	ROCHESTER 100 INC	P2702317	INV126954	Communicator English Folders -	44.94
							Check Total	143.80
00719354	09/11/2026	100-111-45-441000-10000-045	V00974	S & S WORLDWIDE INC	P2702368	IN101809328	Spectrum Poly Cone	187.81
							Check Total	187.81
00719355	09/11/2026	100-114-56-441000-10000-056	V16317	SAVVAS LEARNING COMPANY LLC	P2701950	4027605091	ISBN-9798213092486, ENVISION A	1,418.00
00719355	09/11/2026	100-114-56-441000-10000-056	V16317	SAVVAS LEARNING COMPANY LLC	P2701950	4027605091	ISBN-9798213092493, ENVISION A	1,418.00
00719355	09/11/2026	100-114-56-441000-10000-056	V16317	SAVVAS LEARNING COMPANY LLC	P2701950	4027605091	Shipping and Handling	241.06
							Check Total	3,077.06
00719356	09/11/2026	100-264-05-465000-10000-500	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2611596	15143	2nd Quarter Worker's Compensat	408,972.80
00719356	09/11/2026	100-255-10-465000-10000-468	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2611596	15143	2nd Quarter Worker's Compensat	102,243.20
							Check Total	511,216.00
00719357	09/11/2026	203-126-94-441000-92000-394	V00661	SCHOOL HEALTH CORP	P2702018	CINV000445070	Ablenet Quicktalker Feathertou	1,205.09
00719357	09/11/2026	100-213-35-441000-10000-035	V00661	SCHOOL HEALTH CORP	P2701379	CINV000445574	Strips Fabric-Flex 3/4x3 SH 15	35.46
00719357	09/11/2026	100-213-35-441000-10000-035	V00661	SCHOOL HEALTH CORP	P2701379	CINV000445574	Cup Paper Medicine 1 oz Pleate	28.87
00719357	09/11/2026	100-213-35-441000-10000-035	V00661	SCHOOL HEALTH CORP	P2701379	CINV000445574	Strips Fabric-Flex 3/4x3 SH 10	70.02
00719357	09/11/2026	100-213-35-441000-10000-035	V00661	SCHOOL HEALTH CORP	P2701379	CINV000445574	SH 3 inch Applicators 100/pkg	2.88
							Check Total	1,342.32
00719358	09/11/2026	224-172-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611823	208137510167	Paper Lettermark	1,390.79
00719358	09/11/2026	722-270-22-441000-78630-022	V16452	SCHOOL SPECIALTY LLC	P2702003	208137510537	Bench Rest and Storage w/ 4 Bi	931.20
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137510661	Headset On-Ear-w/ Gooseneck Mi	291.95

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00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137510661	Markers Dry Erase Marks-A-Lot	58.83
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Ten Frames Rainbow Set	16.67
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Number Blocks Blockzee	34.28
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Highlighter Tank School Smart	61.33
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Bag Sax Mesh Zipper Bag	91.66
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Bag Sax Mesh Zipper Bag	83.85
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Game What's My Number	30.11
00719358	09/11/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137532899	Cards - Subitizing 1-10 Activi	15.09
							Check Total	3,005.76
00719359	09/11/2026	715-800-15-441000-78870-015	V19270	SEA CIRCLE PRINTING	P2702535	P2702535	Pelion Invitational Championsh	162.00
							Check Total	162.00
00719361	09/11/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AF6973	040-New Providence ES #02115	98.00
00719361	09/11/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AG2717	047-Centerville ES #02120	147.00
00719361	09/11/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AG2718	014-Gilbert ES #00839	147.00
00719361	09/11/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AG2719	039-Forts Pond ES #02114	98.00
00719361	09/11/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AG2720	029-Gilbert MS #00312	66.59
00719361	09/11/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AG2721	030-Pelion MS #00729	98.00
00719361	09/11/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AG2722	013-Gilbert HS #00300	73.50
00719361	09/11/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AG3577	025-White Knoll ES #00309	73.50
00719361	09/11/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AG3579	026-White Knoll MS #00310	49.00
00719361	09/11/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AG3581	024-Red Bank ES #00308	98.00
00719361	09/11/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AG3583	012-Lexington ES #00299	73.50
00719361	09/11/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AG3585	027-White Knoll HS #00620	147.00
00719361	09/11/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AG3587	045-Deerfield ES #02118	122.60
00719361	09/11/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AG3589	035-Pleasant Hill ES #01577	98.00
00719361	09/11/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AG3591	034-Pleasant Hill MS #01576	135.10
00719361	09/11/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AG3593	011-Lexington HS #00294	147.00
00719361	09/11/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AG3596	031-Lake Murray ES #00525	73.50
00719361	09/11/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AG3598	020-Lakeside MS #02121	169.58
00719361	09/11/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AG3600	012-Lexington ES #00299	73.50
00719361	09/11/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AG3602	054-Northlake CLC #00304	24.50
00719361	09/11/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AG4003	040-New Providence ES #02115	110.60
00719361	09/11/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AG4005	046-Beechwood MS #02119	71.23

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00719361	09/11/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AG4008	041-Rocky Creek ES #02116	73.50
00719361	09/11/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AG4122	037-Carolina Springs MS #01925	174.57
00719361	09/11/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AG4124	038-Carolina Springs ES #01926	86.10
00719361	09/11/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AG4314	043-Meadow Glen MS #52912	49.00
00719361	09/11/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AG4318	044-River Bluff HS #01311	98.00
00719361	09/11/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AG4320	028-Midway ES #00311	73.50
00719361	09/11/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AG4376	022-Oak Grove ES #00306	98.00
							Check Total	2,847.37
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Main Building - 1st Flr - 2 bi	25.00
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Main Building - 2nd Flr - 2 bi	25.00
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Building 2 - 2nd Flr - 1 bin	25.00
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Suite A - 1 bin	25.00
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Suite D - 1 bin	25.00
00719362	09/11/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	334423	Suite E	25.00
00719362	09/11/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2701352	335472	Transportation Monthly Shreddi	25.00
00719362	09/11/2026	722-190-22-439500-77430-022	V01207	SHRED WITH US	P2700285	335473	On Site Shredding Service Mini	25.00
00719362	09/11/2026	731-270-31-441000-78415-031	V01207	SHRED WITH US	P2701088	335499	One Time Shred Pick-Up	115.52
							Check Total	315.52
00719363	09/11/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701842	244969	MARCAL PRO CENTER PULL PAPER T	900.94
00719363	09/11/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701842	244969	ASSAULT LIQUID FIRE ANT KILLER	301.78
00719363	09/11/2026	100-254-23-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701842	244969	MARCAL PRO MULTIFOLD PAPER TOW	1,145.33
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702101	244970	ATLAS SUPER RAGS	163.08
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702101	244970	24" DUSTMOP 3"	8.24
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702101	244970	36" DUST MOP 3"	16.85
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702101	244970	48" DUST MOP 3"	26.16
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702101	244970	60" DUST MOP3"	24.93
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702100	244971	CLASSIC BABY FRESH	47.78
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702100	244971	CLASSIC SPEEDIKLEEN	53.63
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702100	244971	CLASSIC CAN DO FLOOR CLEANER	80.89
00719363	09/11/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702100	244971	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00719363	09/11/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701960	244972	MARCAL PRO MULTIFOLD PAPER TOW	835.13
00719363	09/11/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701960	244972	MARCAL PRO CENTER PULL PAPER T	563.09
00719363	09/11/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701960	244972	MARCAL JUMBO TISSUE	620.39

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00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701900	244973	CLASSIC BABY FRESH	238.92
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701900	244973	CLASSIC ENZYME ODOR DIGESTER	261.25
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701900	244973	CLASSIC LIQUID CARPET CLEANER	47.79
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701900	244973	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701883	244974	ASSAULT LIQUID FIRE ANT KILLER	402.38
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701883	244974	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701883	244974	MARCAL 2 PLY BATH TISSUE	207.31
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701901	244975	ATLAS SUPER RAGS	271.78
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701901	244975	24" DUST MOP 3"	28.84
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701901	244975	36" DUST MOP 3"	39.32
00719363	09/11/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701901	244975	60" DUST MOP 3"	87.26
							Check Total	7,662.34
00719364	09/11/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21499363	Contract Teacher -	3,117.66
							Check Total	3,117.66
00719365	09/11/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702303	6072113254	Crayola Super Tips Washable Ma	8.24
00719365	09/11/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702303	6072113254	Staples Lightweight Sheet Prot	141.45
00719365	09/11/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702250	6072113255	SHARPIE PERMANENT MARKERS, FIN	32.99
00719365	09/11/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702250	6072113255	POST-IT POP-UP NOTES, 3X33	43.34
00719365	09/11/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702250	6072113255	STAPLES RECYCLED FILE FOLDERS,	20.61
00719365	09/11/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702130	6072113256	Ticonderoga Tri-Write Wooden P	32.21
00719365	09/11/2026	100-111-45-441000-10000-045	V13420	STAPLES ADVANTAGE	P2702184	6072117245	Pacon Sunworks Construction Pa	28.36
							Check Total	307.20
00719366	09/11/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	166674	Speech Contract Services 26-27	2,560.00
							Check Total	2,560.00
00719367	09/11/2026	536-253-13-453000-50957-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511870	2.P2511870	GMP #08 - GHS Softball Practic	2,452.28
00719367	09/11/2026	536-253-13-453000-50957-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511870	2.P2511870	Construction Contingency	355.81
00719367	09/11/2026	537-253-16-453000-53717-800	V14339	THOMPSON TURNER CONSTRUCTION	P2611811	2.P2611811	GMP #7 - PES Parent Loop Stack	31,062.94
00719367	09/11/2026	536-258-15-454100-53160-810	V14339	THOMPSON TURNER CONSTRUCTION	P2607510	3.P2607510	Construction Contingency	5,732.41
00719367	09/11/2026	536-258-11-454100-53160-810	V14339	THOMPSON TURNER CONSTRUCTION	P2607510	3.P2607510	Construction Contingency	13,064.10
00719367	09/11/2026	537-253-15-453000-53716-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610811	3.P2610811	Storm Drainage Improvements -	124,428.99
00719367	09/11/2026	537-253-38-452000-53715-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610812	3.P2610812	CSES - Fire and Domestic Water	124,081.41

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							Check Total	301,177.94
00719370	09/11/2026	600-256-54-441000-96000-000	V00079	US FOODS		1089590DF	054-Northlake CLC #50838085	479.84
00719370	09/11/2026	600-256-54-446000-96000-000	V00079	US FOODS		1089591DF	054-Northlake CLC #50838085	1,818.15
00719370	09/11/2026	600-256-44-441000-96000-000	V00079	US FOODS		1092217DF	044-River Bluff HS Cust # 7104	694.41
00719370	09/11/2026	600-256-44-446000-96000-000	V00079	US FOODS		1092218DF	044-River Bluff HS Cust # 7104	8,318.93
00719370	09/11/2026	600-256-42-446000-96000-000	V00079	US FOODS		1092886DF	042-Meadow Glen ES cust #20915	2,709.99
00719370	09/11/2026	600-256-42-441000-96000-000	V00079	US FOODS		1092887DF	042-Meadow Glen ES cust #20915	412.49
00719370	09/11/2026	600-256-22-446000-96000-000	V00079	US FOODS		1092888DF	022-Oak Grove ES cust #8083830	3,422.23
00719370	09/11/2026	600-256-40-446000-96000-000	V00079	US FOODS		1092889DF	040-New Providence ES cust #20	2,769.29
00719370	09/11/2026	600-256-40-441000-96000-000	V00079	US FOODS		1092890DF	040-New Providence ES cust #20	573.93
00719370	09/11/2026	600-256-22-441000-96000-000	V00079	US FOODS		1092891DF	022-Oak Grove ES cust #8083830	494.78
00719370	09/11/2026	600-256-28-441000-96000-000	V00079	US FOODS		1092892DF	028-Midway ES cust #80838089	396.69
00719370	09/11/2026	600-256-40-446000-96000-000	V00079	US FOODS		1092893DF	040-New Providence ES cust #20	248.84
00719370	09/11/2026	600-256-43-441000-96000-000	V00079	US FOODS		1092894DF	043-Meadow Glen MS cust #30978	380.19
00719370	09/11/2026	600-256-28-446000-96000-000	V00079	US FOODS		1092895DF	028-Midway ES cust #80838089	4,272.65
00719370	09/11/2026	600-256-43-446000-96000-000	V00079	US FOODS		1092896DF	043-Meadow Glen MS cust #30978	4,404.81
00719370	09/11/2026	600-256-20-441000-96000-000	V00079	US FOODS		1093181DF	020-Lakeside MS #11528650	463.05
00719370	09/11/2026	600-256-20-446000-96000-000	V00079	US FOODS		1093182DF	020-Lakeside MS #11528650	3,052.91
00719370	09/11/2026	600-256-20-446000-96000-000	V00079	US FOODS		1093182DF	020-Lakeside MS #11528650	-94.90
00719370	09/11/2026	600-256-39-446000-96000-000	V00079	US FOODS		1093396DF	039-Forts Pond ES cust #208378	2,622.52
00719370	09/11/2026	600-256-15-441000-96000-000	V00079	US FOODS		1093397DF	015-Pelion HS cust #60838307	806.11
00719370	09/11/2026	600-256-39-441000-96000-000	V00079	US FOODS		1093398DF	039-Forts Pond ES cust #208378	393.88
00719370	09/11/2026	600-256-16-446000-96000-000	V00079	US FOODS		1093399DF	016-Pelion ES cust #10838290	5,409.96
00719370	09/11/2026	600-256-30-441000-96000-000	V00079	US FOODS		1093400DF	030-Pelion MS cust #90838301	679.84
00719370	09/11/2026	600-256-15-446000-96000-000	V00079	US FOODS		1093401DF	015-Pelion HS cust #60838307	4,504.96
00719370	09/11/2026	600-256-30-446000-96000-000	V00079	US FOODS		1093402DF	030-Pelion MS cust #90838301	3,582.95
00719370	09/11/2026	600-256-16-441000-96000-000	V00079	US FOODS		1093403DF	016-Pelion ES cust #10838290	383.15
00719370	09/11/2026	600-256-12-441000-96000-000	V00079	US FOODS		1094223DF	012-Lexington EScust #40838088	481.29
00719370	09/11/2026	600-256-12-446000-96000-000	V00079	US FOODS		1094224DF	012-Lexington EScust #40838088	2,875.99
00719370	09/11/2026	600-256-37-441000-96000-000	V00079	US FOODS		1145468DF	037-Carolina Springs MS cust #	391.41
00719370	09/11/2026	600-256-25-441000-96000-000	V00079	US FOODS		1145469DF	025-White Knoll ES cust #70839	488.91
00719370	09/11/2026	600-256-25-446000-96000-000	V00079	US FOODS		1145470DF	025-White Knoll ES cust #70839	3,973.28
00719370	09/11/2026	600-256-25-446000-96000-000	V00079	US FOODS		1145470DF	025-White Knoll ES cust #70839	-26.60
00719370	09/11/2026	600-256-27-446000-96000-000	V00079	US FOODS		1145471DF	027-White Knoll HS cust #90839	7,648.04

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00719370	09/11/2026	600-256-27-441000-96000-000	V00079	US FOODS		1145472DF	027-White Knoll HS cust #90839	2,195.02
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00719370	09/11/2026	600-256-38-441000-96000-000	V00079	US FOODS		1145474DF	038-Carolina Springs ES cust #	179.16
00719370	09/11/2026	600-256-23-446000-96000-000	V00079	US FOODS		1145475DF	023-Saxe Gotha ES cust #308383	4,394.99
00719370	09/11/2026	600-256-26-441000-96000-000	V00079	US FOODS		1145476DF	026-White Knoll MS cust #80839	524.37
00719370	09/11/2026	600-256-24-446000-96000-000	V00079	US FOODS		1145477DF	024-Red Bank ES cust #2083831	3,738.59
00719370	09/11/2026	600-256-24-446000-96000-000	V00079	US FOODS		1145477DF	024-Red Bank ES cust #2083831	-43.47
00719370	09/11/2026	600-256-26-446000-96000-000	V00079	US FOODS		1145478DF	026-White Knoll MS cust #80839	3,411.02
00719370	09/11/2026	600-256-24-441000-96000-000	V00079	US FOODS		1145479DF	024-Red Bank ES cust #2083831	779.22
00719370	09/11/2026	600-256-37-446000-96000-000	V00079	US FOODS		1145480DF	037-Carolina Springs MS cust #	2,914.00
00719370	09/11/2026	600-256-41-441000-96000-000	V00079	US FOODS		1191251DF	041-Rocky Creek ES cust #30880	397.08
00719370	09/11/2026	600-256-11-441000-96000-000	V00079	US FOODS		1191252DF	011-Lexington HS cust #7083808	751.25
00719370	09/11/2026	600-256-31-446000-96000-000	V00079	US FOODS		1191253DF	031-Lake Murray ES cust #30838	-46.09
00719370	09/11/2026	600-256-31-446000-96000-000	V00079	US FOODS		1191253DF	031-Lake Murray ES cust #30838	4,281.38
00719370	09/11/2026	600-256-31-441000-96000-000	V00079	US FOODS		1191254DF	031-Lake Murray ES cust #30838	585.28
00719370	09/11/2026	600-256-46-441000-96000-000	V00079	US FOODS		1191255DF	046-Beechwood MS #91341172	726.64
00719370	09/11/2026	600-256-46-446000-96000-000	V00079	US FOODS		1191256DF	046-Beechwood MS #91341172	6,015.54
00719370	09/11/2026	600-256-34-441000-96000-000	V00079	US FOODS		1191257DF	034-Pleasant Hill MS cust #908	550.76
00719370	09/11/2026	600-256-35-441000-96000-000	V00079	US FOODS		1191258DF	035-Pleasant Hill ES cust #108	471.09
00719370	09/11/2026	600-256-35-446000-96000-000	V00079	US FOODS		1191259DF	035-Pleasant Hill ES cust #108	2,845.17
00719370	09/11/2026	600-256-34-446000-96000-000	V00079	US FOODS		1191260DF	034-Pleasant Hill MS cust #908	2,402.07
00719370	09/11/2026	600-256-11-446000-96000-000	V00079	US FOODS		1191261DF	011-Lexington HS cust #7083808	7,568.16
00719370	09/11/2026	600-256-41-446000-96000-000	V00079	US FOODS		1191262DF	041-Rocky Creek ES cust #30880	3,277.56
00719370	09/11/2026	600-256-51-446000-96000-000	V00079	US FOODS		1194933DF	051-South Lake ES cust #616466	4,297.51
00719370	09/11/2026	600-256-45-441000-96000-000	V00079	US FOODS		1195585DF	045-Deerfield ES cust #4083399	1,011.75
00719370	09/11/2026	600-256-45-446000-96000-000	V00079	US FOODS		1195586DF	045-Deerfield ES cust #4083399	5,264.47
00719370	09/11/2026	600-256-14-441000-96000-000	V00079	US FOODS		1196300DF	014-Gilbert ES cust 70837802	228.58
00719370	09/11/2026	600-256-13-441000-96000-000	V00079	US FOODS		1196301DF	013-Gilbert HS cust #40837809	533.42
00719370	09/11/2026	600-256-47-441000-96000-000	V00079	US FOODS		1196302DF	047-Centerville ES cust #41421	401.40
00719370	09/11/2026	600-256-29-441000-96000-000	V00079	US FOODS		1196303DF	029-Gilbert MS cust #60837804	575.61
00719370	09/11/2026	600-256-47-446000-96000-000	V00079	US FOODS		1196304DF	047-Centerville ES cust #41421	7,974.91
00719370	09/11/2026	600-256-29-446000-96000-000	V00079	US FOODS		1196305DF	029-Gilbert MS cust #60837804	3,338.42
00719370	09/11/2026	600-256-29-446000-96000-000	V00079	US FOODS		1196305DF	029-Gilbert MS cust #60837804	-97.04
00719370	09/11/2026	600-256-13-446000-96000-000	V00079	US FOODS		1196306DF	013-Gilbert HS cust #40837809	5,657.90

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00719370	09/11/2026	600-256-14-446000-96000-000	V00079	US FOODS		1196307DF	014-Gilbert ES cust 70837802	6,040.34
							Check Total	155,573.53
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Smart Motor 6:1 Cartridge	284.41
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	1x2x1x25 Aluminum CChannel (6-	79.16
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	1x2x1x35 Aluminum CChannel (6-	191.27
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Star Drive Shaft Collar	42.76
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Smart Cable Crimping Tool	25.99
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Smart Cable Stock (8m)	16.67
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Smart Cable Connectors	12.81
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	1x1x35 Aluminum Angle	63.75
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	Shipping	41.07
00719371	09/11/2026	744-270-44-441000-79340-044	V13240	VEX ROBOTICS INC	P2702353	889687	#8-32 x 0.125" Star Drive	6.73
							Check Total	764.62
00719372	09/11/2026	729-800-29-439500-78020-029	V11624	WEEKS III, LEWIS W "TEDDY"	P2700924	P2700924.GMS	Estimate of Directors Booking	80.00
							Check Total	80.00
00719373	09/11/2026	714-270-14-439500-78660-014	V14627	ZEROREZ OF COLUMBIA LLC	P2700610	35515	Commercial Carpet Cleaning	310.00
00719373	09/11/2026	714-270-14-439500-78660-014	V14627	ZEROREZ OF COLUMBIA LLC	P2700610	35515	School Carpet Cleaning	770.00
							Check Total	1,080.00
00719374	09/11/2026	743-730-43-439500-70020-043	V02605	HALLIDAY, EDWARD F	P2702959	P2702959.MGM	2026-27 Lexington10 Middle Sch	125.00
							Check Total	125.00
00719375	09/11/2026	713-770-13-469000-70020-013	V01306	SC TRACK AND CROSS COUNTRY COA	P2702965	P2702965.GHS	2026 Bob Jenkins Coaches Class	160.00
							Check Total	160.00
00719376	09/11/2026	726-800-26-469000-78020-026	V00357	SWANSEA HIGH SCHOOL	P2702908	P2702908.WKM	WKMS split gate for volleyball	149.50
							Check Total	149.50
00719377	09/11/2026	727-800-27-464000-78870-027	V00355	LEXINGTON COUNTY SCHOOL DISTRI	P2702958	P2702958.WKH	Batesburg Leesville Volleyball	200.00
							Check Total	200.00
00719378	09/11/2026	711-720-11-441069-78870-011	V19706	OSI RESTRAURANT PARTNERS DBA O	P2702654	1387	Meal for Varsity Football Team	880.00

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							Check Total	880.00
00719379	09/11/2026	100-148-03-439500-10000-349	V19720	PHILLIP B. COHEN	P2702870	P2702870.INSTR	Services provided as a judge a	250.00
							Check Total	250.00
00719380	09/11/2026	537-253-27-452000-53712-800	V19290	CAPLEA COE ARCHITECTS, INC.	P2605342	25046-06	Roofing design project - WKHS	4,857.50
							Check Total	4,857.50
00719381	09/11/2026	537-253-11-452000-53718-800	V02159	H G REYNOLDS COMPANY INC	P2611294	1.P2611294	GMP #6 - New Office Space - LH	171,386.52
00719381	09/11/2026	537-253-27-453000-53713-800	V02159	H G REYNOLDS COMPANY INC	P2609152	3.P2609152	Synthetic Turf - WKHS	184,376.85
							Check Total	355,763.37
00719382	09/11/2026	536-253-54-452000-53160-800	V16117	HOOD CONSTRUCTION COMPANY	P2607860	002.P2607860	GMP #2 - NLCLC Thru Wall HVAC	521,994.43
00719382	09/11/2026	537-253-27-452000-53712-800	V16117	HOOD CONSTRUCTION COMPANY	P2610624	002.P2610624	Roof replacement/repair at WKH	993,258.73
							Check Total	1,515,253.16
00719383	09/11/2026	536-253-54-452000-50953-800	V01408	MECHANICAL DESIGN	P2512164	2299	Mechanical engineering service	8,780.00
							Check Total	8,780.00
00719384	09/11/2026	535-253-24-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	2.P2511221	GMP #4.A Pelion and Red Bank E	24,799.98
00719384	09/11/2026	535-253-16-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	2.P2511221	GMP #4.A Pelion and Red Bank E	24,799.98
00719384	09/11/2026	535-253-24-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	2.P2511221	Contingency	302.20
00719384	09/11/2026	535-253-16-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	2.P2511221	Contingency	302.20
00719384	09/11/2026	535-253-24-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	3.P2511221	Contingency	3,010.00
00719384	09/11/2026	535-253-16-452053-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2511221	3.P2511221	Contingency	3,010.00
							Check Total	56,224.36
00719385	09/14/2026	203-126-94-454600-93000-394	V00391	APPLE INC	P2700363	MD01417804	iPad Wi-Fi 128 GB - Silver (Pa	38,520.00
00719385	09/14/2026	203-126-94-454600-92000-394	V00391	APPLE INC	P2700363	MD01417804	iPad Wi-Fi 128 GB - Silver (Pa	2,311.20
							Check Total	40,831.20
00719386	09/14/2026	536-271-16-454100-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Installation	33,395.00
00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Sand to cypress chips - APS 4'	2,696.40
00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Cypress chips (truckloads)	8,560.00
00719386	09/14/2026	536-271-16-454100-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Superior Shade 28x42x12 hip sh	17,160.66

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00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Burke post caps 000-0511 post	184.04
00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Burke 036-1184 Rivets	22.26
00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	SC Cooperative Discount 2021-0	-4,310.56
00719386	09/14/2026	536-271-16-441000-53160-800	V13769	BARRS RECREATION LLC	P2605736	76151	Freight	2,730.64
							Check Total	60,438.44
00719387	09/14/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8711495	Chromacryl Acrylic Essentials	30.05
00719387	09/14/2026	100-113-46-441000-10035-046	V13041	BLICK ART MATERIALS LLC	P2701544	8711495	Uline Plastic Cups with Lids	27.95
							Check Total	58.00
00719388	09/14/2026	747-190-47-441000-77430-047	V00884	BOOKSOURCE	P2700743	26231785	Book Order for Classrooms	1,481.97
							Check Total	1,481.97
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	- BLK/WHT-CLUB TEAM BALL BAG	89.88
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	NFHS VEZA MATCH BALL WHITE SZ	508.25
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	Freight	54.29
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	410 - NAVY-BRASILIA MEDIUM DUF	42.80
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	084 - SMK GREY-BRASILIA MEDIUM	42.80
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	616 - VIV PINK-TRAINING BIB 26	112.35
00719389	09/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700541	935122733	702 - VOLT-TRAINING BIB 26	112.35
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Black Toddler Heavy Cotton Tsh	176.55
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Black YOuth Dryblend 50 50 Tsh	23.54
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Red Youth Dryblend 50 50 Tshir	47.08
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Red Toddler Heavy Cotton Tshir	141.24
00719389	09/14/2026	713-790-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	935124404	Shipping	29.21
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Black Infant Fine Jersey Tee	35.31
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Red Infant Fine Jersey Tee	47.08
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Heather Infant Fine Jersey Tee	11.77
00719389	09/14/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2700739	935124404	Gray Toddler Heavy Cotton Tshi	82.39
							Check Total	1,556.89
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	OM-POT CHROM CRYS RG 100G	51.15
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	SOD BICARB PWD LG 2KG	35.20
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CALC CARB PWD LG 500G	14.33
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	BROMOPHE BLUE 0.04% 500ML	47.76

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00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	METHYLENE BL 1% AQ LG 100ML	5.72
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	LUMINOL FREE ACID 5G	33.76
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	POT FERRI CRYS ACS 100G	12.89
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FORMALIN SQUID, 8-12", PLAIN,	292.75
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FORMALIN PERCH, 7-9", PLAIN, 1	365.51
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	OM-HYDRO PEROX 30% RG 500ML	29.31
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	BIOLUMIN DINOFLAG MED 1 LITER	295.13
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	VIAL, GLASS SCREW-CAP, 2 DRAM	144.06
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	NATURAL SELECTION APBIO 8 STAT	71.98
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CHOICE CHAMBER W/LID PK/10 APB	104.77
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	ONION MITOSIS ROOT TIP, LS	125.96
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	DNA MODEL KIT A	250.12
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	SILVER NITRATE 0.1M 1L	277.34
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FL-BOGEN UNIV IND 100ML +CHART	17.93
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CM-HYDROCHLORIC ACID 6M LG 1L	14.20
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FL-PHENLPHTHLN 1/95 LG 100ML	5.44
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	MICRO SLIDES,3X1,CNCV,PLAS10PK	4.67
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FILTER PAPER, QUALITATIVE, 7 C	5.82
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CHROM STRIPS 15CM X 2CM PK100	5.05
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	COP II SULFATE 1M LG 500ML	8.60
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CM-HYDROCHLORIC ACID 1M LG 1L	10.60
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CM-HYDROCHLORIC ACID 3M LG 1L	17.82
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	LUGOL SOLUTION, 1 L	61.87
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CAROLINA COLORED MICRO TUBES 1	51.95
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	PERFECT SOLUTION RAT, 7"+, PLA	308.29
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	AGAROSE, 25 G	83.30
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	FORENSIC ENT BUGS & GUTS KIT	125.19
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	ZINC MOSSY LG 500G	25.70
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	CALC CHL ANHY 4-8 MESH LG 500G	8.11
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550856 RI	DISH,PETRI,100X15MM,PK/20	22.05
00719390	09/14/2026	713-190-13-441000-77440-013	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702161	53550859 RI	ALGAE,PYROCYSTIS JAR	60.09
							Check Total	2,994.42
00719391	09/14/2026	100-266-40-434500-10011-930	V10882	CLARK POWELL ASSOCIATES INC	P2701272	0112816-IN	Tech III	455.00

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							Check Total	455.00
00719392	09/14/2026	100-254-44-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701707	1140-1122018	RBHS, WKHS - Emergency Lights	926.89
00719392	09/14/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701707	1140-1122018	RBHS, WKHS - Emergency Lights	308.96
00719392	09/14/2026	100-254-44-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701707	1140-1122018	Estimated Shipping	21.40
							Check Total	1,257.25
00719393	09/14/2026	100-254-42-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702040	42902345	38 X 58 LARGE CAN LINERS	417.04
00719393	09/14/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702065	42902347	338 X 58 LARGE CAN LINER	1,251.10
00719393	09/14/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702098	42902348	24 X 33 SMALL CAN LINERS	904.37
00719393	09/14/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702098	42902348	33 X 40 MEDIUM CAN LINERS	1,195.73
00719393	09/14/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702098	42902348	38 X 58 LARGE CAN LINERS	1,584.72
							Check Total	5,352.96
00719394	09/14/2026	100-114-03-434500-10000-380	V18398	DERIVITA INC	P2700423	3594	Derivita US History Courseware	27,820.00
00719394	09/14/2026	100-114-03-434500-10000-380	V18398	DERIVITA INC	P2700423	3594	Derivita SC Supplemental Item	6,420.00
00719394	09/14/2026	100-114-03-434500-10000-380	V18398	DERIVITA INC	P2700423	3594	Derivita District Level Report	6,420.00
							Check Total	40,660.00
00719395	09/14/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	236834	STUDENT HOUSE BLDG SUPPLIES	474.63
							Check Total	474.63
00719396	09/14/2026	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2703019	ADM.5956.09.26	MS CAREERS	309.00
00719396	09/14/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2703019	ADM.5956.09.26	SLED	1,559.37
00719396	09/14/2026	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2703019	ADM.5956.09.26	FSP*NCME BLOOMINGTON	200.00
00719396	09/14/2026	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2703019	ADM.5956.09.26	AMAZON MKTPL*535CE5001	49.68
00719396	09/14/2026	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2703019	ADM.5956.09.26	GOVERNMENT FINANCE OFF	200.00
							Check Total	2,318.05
00719397	09/14/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2702451	804458	ACTE Conference Flights	2,314.20
00719397	09/14/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2702451	804458	Service Fee	129.00
							Check Total	2,443.20
00719398	09/14/2026	100-224-03-431200-10000-354	V19082	GREAT MINDS PBC	P2702047	INV301564	Grade Multiple	3,900.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	3,900.00
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Underpad 30 X 30/100 CT	125.28
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Clorox disinfectant wipes fres	236.11
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Flexible straws wrapped 7-3/4"	1.83
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Kleenex facial tissue	155.24
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Wet wipe prevail soft pack (96	89.29
00719399	09/14/2026	203-213-14-441000-92000-394	V02048	GROVE MEDICAL	P2702409	7172552	Procure vinyl exam gloves larg	29.34
00719399	09/14/2026	203-213-31-441000-92000-394	V02048	GROVE MEDICAL	P2702407	7173002	Wet wipe prevail soft pack (96	107.15
							Check Total	744.24
00719400	09/14/2026	100-112-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702110	142669	Spanish 3rd Grade Classroom Li	231.75
00719400	09/14/2026	100-112-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702110	142669	Shipping charges	23.18
							Check Total	254.93
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702223	INV000581351	Rekenrods Ten Frames, Pk of 4	32.09
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702223	INV000581351	Rekenreks, Mini, 20 Bead, Wood	38.50
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702223	INV000581351	Shipping	8.47
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702221	INV000581358	Shipping	6.41
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702221	INV000581358	Elkonin Box Sensory Bubble Pop	53.45
00719401	09/14/2026	100-129-03-441000-10000-353	V00039	HAND2MIND INC	P2702220	INV000581363	Money Classroom Kit	126.25
							Check Total	265.17
00719402	09/14/2026	100-254-44-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249021685	PERMA PATCH INSTANT PERMANENT	332.55
00719402	09/14/2026	100-254-11-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249021685	PERMA PATCH INSTANT PERMANENT	332.56
00719402	09/14/2026	100-254-13-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249021685	PERMA PATCH INSTANT PERMANENT	299.30
00719402	09/14/2026	100-254-15-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249238243	PERMA PATCH INSTANT PERMANENT	332.54
00719402	09/14/2026	100-254-27-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249238243	PERMA PATCH INSTANT PERMANENT	332.57
00719402	09/14/2026	100-254-13-441000-10020-800	V12021	HD SUPPLY FACILITIES MAINTENAN	P2610518	9249292649	PERMA PATCH INSTANT PERMANENT	33.26
							Check Total	1,662.78
00719403	09/14/2026	711-720-11-441000-78020-011	V12515	HEALY AWARDS INC	P2701830	INV130520	8x10 Award	16.28
00719403	09/14/2026	711-720-11-441000-78020-011	V12515	HEALY AWARDS INC	P2701830	INV130520	Shipping	26.72
							Check Total	43.00

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00719404	09/14/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-3	Maxwell House Regular Coffee	64.19
							Check Total	64.19
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	COLOR SAFE BLEACH	106.35
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	CARLISLE LOBBY DUST PAN	50.78
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	CARLISLE MEASURING CUP	9.42
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	CARLISLE DUSTER 52-81"	37.20
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	SPARTAN SANITYZE	80.67
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	JANICO 24 OZ CUT END RAYON MOP	100.54
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	SC JOHNSON DEB FOAM SOAP	337.69
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	JANICO 16 OZ CUT END RAYON MOP	270.41
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	JANICO 20 OZ CUT END RAYON MOP	336.66
00719405	09/14/2026	100-254-28-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702186	479455	CARLISLE BOWL BRUSH 21"	76.50
00719405	09/14/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702248	479565	SC JOHNSON DEB FOAM SOAP	1,688.46
							Check Total	3,094.68
00719406	09/14/2026	738-270-38-469000-78630-038	V16263	IMAGE INK SC LLC	P2702370	75550	Staff Shirts - Heathered Maroo	192.35
00719406	09/14/2026	738-270-38-469000-78630-038	V16263	IMAGE INK SC LLC	P2702370	75550	Staff Shirts - Heathered Maroo	21.77
00719406	09/14/2026	738-270-38-469000-78630-038	V16263	IMAGE INK SC LLC	P2702370	75550	Staff Shirts - Heathered Maroo	23.93
							Check Total	238.05
00719407	09/14/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2701374	54390121	Fire Alarm Repairs & Related S	1,642.20
							Check Total	1,642.20
00719408	09/14/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617717634	PRVD THE FOLLOWING TYPES OF AS	36,210.51
00719408	09/14/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617717634	PRVD THE FOLLOWING TYPES OF AS	72,421.03
00719408	09/14/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617717634	PRVD THE FOLLOWING TYPES OF AS	36,210.51
							Check Total	144,842.05
00719409	09/14/2026	203-215-94-441000-92000-394	V12065	KURTZ BROS DBA BENDER BURKOT	P2702013	48284.00	91901 Astro Brt. Bright White	43.29
00719409	09/14/2026	203-215-94-441000-92000-394	V12065	KURTZ BROS DBA BENDER BURKOT	P2702013	48284.00	LER-6088 3 Letter Word Puzzle	16.22
00719409	09/14/2026	203-215-94-441000-92000-394	V12065	KURTZ BROS DBA BENDER BURKOT	P2702013	48284.00	846012 Textured Touch OEI Lowe	17.19
00719409	09/14/2026	203-215-94-441000-92000-394	V12065	KURTZ BROS DBA BENDER BURKOT	P2702013	48284.00	846011 Textured Touch OEI Uppe	17.19
00719409	09/14/2026	203-215-94-441000-92000-394	V12065	KURTZ BROS DBA BENDER BURKOT	P2702013	48284.00	B661 Snip Loop Scissors OEI B6	32.61

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							Check Total	126.50
00719410	09/14/2026	711-270-11-469000-79880-011	V17288	L AND N PRODUCE CO INC	P2701851	261461	Estimated produce purchase on	716.90
							Check Total	716.90
00719411	09/14/2026	100-128-10-437200-10000-468	V00355	LEXINGTON COUNTY SCHOOL DISTRI		373	Proviso	969.57
							Check Total	969.57
00719412	09/14/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2702155	20383	Secret Stories Decorative BRIG	299.98
00719412	09/14/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2702155	20383	Shipping and Handling	33.00
							Check Total	332.98
00719413	09/14/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2700584	1412111	Educational Foundation Audit	5,000.00
							Check Total	5,000.00
00719414	09/14/2026	100-266-44-434500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701669	689001046-2	PROGRAMMING	84.00
00719414	09/14/2026	100-266-44-434500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701669	689001046-2	PROGRAMMING	84.00
00719414	09/14/2026	100-266-44-434500-10011-930	V15282	MOBILE COMMUNICATIONS AMERICA	P2701669	689001046-2	PROGRAMMING	84.00
							Check Total	252.00
00719415	09/14/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2700114	72801471	VALUE COLLECTION, SPST LOW VOL	16.78
							Check Total	16.78
00719416	09/14/2026	100-271-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702035	1968	Bow Rehair, Bass	101.65
00719416	09/14/2026	100-271-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702035	1968	Bow Rehair, Violin, Viola, Cel	240.75
00719416	09/14/2026	100-271-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702035	1968	String Bass Repair	107.00
00719416	09/14/2026	100-271-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702035	1968	Repair Cello Bridge (Fitted)	342.40
							Check Total	791.80
00719417	09/14/2026	744-270-44-441000-79320-044	V10970	NASP INC	P2702417	308332	Flipper Rest	107.00
00719417	09/14/2026	744-270-44-441000-79320-044	V10970	NASP INC	P2702417	308332	Flipper Rest	267.50
							Check Total	374.50
00719418	09/14/2026	758-270-58-441000-77140-058	V12188	NEW READERS PRESS	P2702371	40840	VOUCHER GED Ready vouchers	425.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	425.00
00719419	09/14/2026	100-231-01-433200-10000-100	V18684	NICHOLAS C PIZZUTI		08.28.08.30.26	SCSBA School Law Conf	332.12
							Check Total	332.12
00719420	09/14/2026	579-112-45-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2610528	31340	Global 26-401 -	1,542.94
							Check Total	1,542.94
00719421	09/14/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16504	RCES - Fire Damper Inspections	1,400.00
00719421	09/14/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16511	GMS - Fire Damper Inspections	825.00
00719421	09/14/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16517	MGMS - Fire Damper Inspections	2,225.00
00719421	09/14/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16549	MGES - Fire Damper Inspections	500.00
00719421	09/14/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16550	CSES - Fire Damper Inspections	525.00
00719421	09/14/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16551	CSMS - Fire Damper Inspections	400.00
00719421	09/14/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16554	MES - Fire Damper Inspections	500.00
00719421	09/14/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16555	NLCLC - Fire Damper Inspection	600.00
							Check Total	6,975.00
00719422	09/14/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2701785	10273	ST Cage Jacket w/ PHMS Block C	552.11
00719422	09/14/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2701785	10273	ST Perf S/S T with PHMS Block	184.58
00719422	09/14/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2701785	10273	ST Perf L/S T w/ PHMS Block C	203.84
00719422	09/14/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2701785	10273	Holloway Court Shorts - BLANK	393.23
00719422	09/14/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2701785	10273	Three screen set up fee	39.59
							Check Total	1,373.35
00719423	09/14/2026	100-255-07-441000-10000-740	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2702205	101-Q1227	17 Yards of Black Mulch	804.61
							Check Total	804.61
00719424	09/14/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702079	I288364	Phonics launch, 2nd ed. on our	64.20
00719424	09/14/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702079	I288364	Phonics Launch: Building up, s	64.20
00719424	09/14/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702079	I288364	Shipping and Handling	12.84
							Check Total	141.24
00719425	09/14/2026	600-256-25-432300-96023-000	V13001	PRO KITCHEN LLC	P2702314	INV10912	FPBT2024.3	1,725.84
00719425	09/14/2026	600-256-28-432300-96023-000	V13001	PRO KITCHEN LLC	P2701347	INV10926	FPBT2024.3	180.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,905.84
00719426	09/14/2026	100-215-94-431300-10000-394	V14709	PROCARE THERAPY INC	P2702117	21500283	Occupational Therapist	1,436.76
							Check Total	1,436.76
00719427	09/14/2026	100-145-10-437200-10000-468	V00636	RICHLAND COUNTY SCHOOL DISTRIC		534	Tuition-LEA	325.98
00719427	09/14/2026	100-113-10-437200-10000-468	V00636	RICHLAND COUNTY SCHOOL DISTRIC		534	Tuition-LEA	318.44
00719427	09/14/2026	100-128-10-437200-10000-468	V00636	RICHLAND COUNTY SCHOOL DISTRIC		534	Tuition-LEA	827.94
00719427	09/14/2026	100-114-10-437200-10000-468	V00636	RICHLAND COUNTY SCHOOL DISTRIC		534	Tuition-LEA	368.72
							Check Total	1,841.08
00719428	09/14/2026	744-910-44-469000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2701957	952660875	SURCHARGE FOR NOCSAE LICENSE	11.40
00719428	09/14/2026	744-910-44-469000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2701957	952660875	RECOND LAX HELMETS	1,838.25
00719428	09/14/2026	744-910-44-469000-78870-044	V00749	RIDDELL / ALL AMERICAN	P2701957	952660875	FREIGHT AND HANDLING	398.04
							Check Total	2,247.69
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	A Ticket Around the World	47.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Shark Lady	47.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Bee Dance	35.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Free as a Bird	53.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Building an Orchestra of Hope	59.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Caves	119.92
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Whoosh! Lonnie Johnson's Super	53.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	The Boy Who Harnessed the Wind	53.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Magic Ramen	47.68
00719429	09/14/2026	203-127-94-441000-92000-394	V01844	SCHOLASTIC INC	P2701739	45262	Over and Under the Pond	47.68
00719429	09/14/2026	201-112-38-441000-92000-351	V01844	SCHOLASTIC INC	P2701773	45263	1st Grade Classroom Library	965.52
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701873	45264	100 Task Cards: Figurative Lan	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701873	45264	100 Task Cards: Informational	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701873	45264	100 Task Cards: Text Evidence	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701873	45264	100 Task Cards: Context Clues	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701874	45265	100 Task Cards: Context Clues	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701874	45265	100 Task Cards: Figurative Lan	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701874	45265	Scholastic News Leveled Inform	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701878	45267	100 Task Cards: Figurative Lan	10.42

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00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701878	45267	100 TAsk Cards: Informational	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701878	45267	100 Task Cards: Text Evidence	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701878	45267	Scholastic Success with Fracti	5.61
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701878	45267	100 Task Cards: Context Clues	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701879	45268	100 Task Cards: Informational	10.42
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701879	45268	Hi-Lo Nonfiction Passages for	25.67
00719429	09/14/2026	100-112-45-441000-10030-045	V01844	SCHOLASTIC INC	P2701923	45269	Please see attached list of bo	182.63
00719429	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2702190	45270	Clue Club Decodable Mysteries	81.84
							Check Total	1,953.35
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137249135	Sparco Composition Notebook	468.15
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	School Smart 2-Pocket Poly Fol	77.86
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	School Smart Round Ring View B	555.33
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Crayola Crayon Classpack	357.72
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Ticonderoga Classic wood-Cased	164.61
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Elmer's School Glue Sticks, 0.	275.29
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Crayola Ultra-Clean Washable M	370.82
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Exact Index Cardstock, 8-1/2 x	194.40
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137249652	Astrobrights Colored Paper, 8	244.47
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700725	208137259478	School Smart 2-Pocket Poly Fol	96.22
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700725	208137259478	Ticonderoga Classic Wood-Cased	201.84
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Round Ring Binder	666.42
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Bostitch EZ Squeeze 3-Hole Pun	239.20
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Avery Easy Peel Address Labels	210.68
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Maped Vertical Covered Pencil	153.33
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Pencil Tip Wedge	37.45
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Paper Mate Pink Pearl Eraser	70.62
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Dry Erase Pen Sty	411.63
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Elmer's All-Purpose School Glu	456.76
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Crayola Crayons, Assorted Colo	171.74
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Crayola Markers, Broad Line	315.86
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Avery Big Tab Plastic Insertab	722.25

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00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Post-It Super Sticky Lined Not	152.90
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Ticonderoga Classic Wood-Cased	449.55
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Ruled Index Cards	36.38
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Post-It Super Sticky Notes, 3x	141.13
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	EXPO Low Odor Dry Erase Marker	210.36
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Crayola Colored Pencil Classpa	254.87
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Colored File Fold	31.42
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Composition Paper	392.69
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart 2-Pocket Poly Fol	77.85
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	School Smart Top Loading Sheet	48.14
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700730	208137259683	Post-It Lined Original Notes,	315.65
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	Crayola Markers, Fine Line	58.22
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	EXPO Low Odor Dry Erase Marker	667.52
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart 2-Pocket Poly Fol	96.21
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart 2-Pocket Poly Fol	96.21
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Chart Paper Pad	203.73
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Top Loading Sheet	109.41
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Skip-A-Line Ruled	1,108.52
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart 2-Pocket Poly Fol	96.21
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	X-ACTO Teacher Pro Electric	291.81
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	C-Line 3-Hole Punched Filler P	41.52
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	Crayola Crayons, Assorted Colo	20.61
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Pencil Tip Wedge	37.45
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	Post-It Super Sticky Notes	225.81
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	Ticonderoga Classic Wood-Cased	617.28
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	Elmer's Re-Stick School Glue S	570.44
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Tank Style Highli	153.33
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Colored Pencils	47.11
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137259811	School Smart Blunt Tip Kids Sc	137.03
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137272219	Advantus Binder Pencil Pouch	360.59
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700657	208137302323	Elmer's Liquid School Glue	16.90
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Crayola Colored Pencil Classpa	407.78

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00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Crayola Ultra-Clean Washable M	205.44
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	School Smart Beveled Block Era	38.78
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	School Smart Heavy Duty Sheet	88.94
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Ticonderoga Wood-Cased Pencils	423.38
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Crayola Crayons, Assorted Colo	374.50
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Post-It Self-Stick Unruled Eas	1,029.00
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	School Smart Masonite Clipboar	60.83
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	School Smart Dry Erase Markers	28.89
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Crayola Ultra-Clean Washable M	188.75
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Westcott Soft Handle Blunt Tip	595.24
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	Post-It Super Sticky Lined Not	59.24
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137378377	School Smart Blunt Tip Kids Sc	31.89
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700728	208137442714	Flipside Dry Erase Whiteboards	350.31
00719430	09/14/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137510782	Headset Over-Ear w/ Inline Mic	312.82
00719430	09/14/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137510782	Adapter - 3.5MM to USB-C Adapt	68.69
00719430	09/14/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701177	208137532537	Post-It Super Sticky Easel Pad	1,734.31
00719430	09/14/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137554355	Magnet Buttons Assortment	28.36
00719430	09/14/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137554355	Two Tone Reversible Colored fi	15.71
00719430	09/14/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137554355	Flora Craft Dry Fom Carving Bl	126.15
00719430	09/14/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137554355	Laminating Roll Film 25x500	152.03
00719430	09/14/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137554355	School Smart Pack 200 Sheet pr	11.10
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Elmers glue stick pack of 60	46.52
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Pink Beveled Eraser pack of 12	10.14
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Composition Book 48 Sheet	88.54
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Portfolio Poly spiral 10 pocke	713.90
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Bag Sax Mesh Zipper Bag 10 x 1	408.44
00719430	09/14/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137575244	Crayola Crayons set of 24	57.25
00719430	09/14/2026	100-113-35-441000-10035-035	V16452	SCHOOL SPECIALTY LLC	P2700581	208137575338	Ink Water Soluble Block Printi	11.33
00719430	09/14/2026	100-115-44-441000-10000-044	V16452	SCHOOL SPECIALTY LLC	P2702246	208137576188	BOARD WHITE POSTER 22X28 PACK	135.16
00719430	09/14/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701694	208137576447	Markers Mr Sketch Scented Chis	9.66
							Check Total	21,731.83
00719431	09/14/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#4	Speech Language Therapy Servic	1,575.00
							Check Total	1,575.00

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00719432	09/14/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700534	334422	Onsite Shredding Minimum Fee	25.00
							Check Total	25.00
00719433	09/14/2026	100-254-26-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702240	245000	DISPENSER M-FOLD/C-FOLD SMOKED	320.47
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702196	245001	CLASSIC BABY FRESH	23.90
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702196	245001	CLASSIC SPEEDIKLEEN	26.81
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702196	245001	CLASSIC HUSKI CREAM CLEANER	28.89
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702196	245001	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702197	245002	24" DUST MOP 3"	49.44
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702197	245002	36" DUST MO 3"	67.41
00719433	09/14/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702197	245002	WOODEN DUST MOP HANDLE CLIP ON	43.60
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702067	245003	CLASSIC CAN DO FLOOR CLEANER	404.46
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702067	245003	CLASSIC HUSKI CREAM CLEANER	57.78
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702067	245003	CLASSIC ENZYME ODOR DIGESTER	156.76
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702050	245004	FLYING INSECT SPRAY	32.49
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702050	245004	WASP & HORNET SPRAY	35.31
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702050	245004	MARCAL 2 PLY BATH TISSUE	1,451.19
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702069	245005	ATLAS SUPER RAGS	163.08
00719433	09/14/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702069	245005	WOODEN DUST MOP HANDLE	69.76
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702176	245006	ATLAS SUPER RAGS	271.78
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702176	245006	20" BEIGE BURNISHING PADS	17.87
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702106	245007	CLASSIC ENZYME ODOR DIGESTER	104.50
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702106	245007	CLASSIC BABY FRESH	47.77
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702106	245007	CLASSIC CAN DO FLOOR CLEANER	121.34
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702106	245007	CLASSIC HUSKI CREAM CLEANER	57.78
00719433	09/14/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702106	245007	CLASSIC PUMICE STICK	29.45
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702201	245008	CLASSIC ENZYME ODOR DIGESTER	52.25
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702201	245008	CLASSIC BABY FRESH	95.56
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702201	245008	CLASSIC SPEEDIKLEEN	53.63
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702201	245008	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702202	245009	FLYING INSECT SPRAY	32.48
00719433	09/14/2026	100-254-57-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702202	245009	WASP & HORNET SPRAY	70.62
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702188	245010	ATLAS SUPER RAGS	108.71
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702188	245010	WOODEN DUST MOP HANDLE CLIP ON	26.16
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702150	245011	ASSAULT LIQUID FIRE ANT KILLER	201.18

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00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702187	245012	CLASSIC BABY FRESH	47.78
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702187	245012	CLASSIC SPEEDIKLEEN	53.63
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702187	245012	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00719433	09/14/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702187	245012	CLASSIC ENZYME ODOR DIGESTER	52.25
00719433	09/14/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702055	245013	ATLAS SUPER RAGS	163.06
00719433	09/14/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702055	245013	48" DUST MOP 3"	104.65
00719433	09/14/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702043	245014	CLASSIC SPEEDIKLEEN	80.44
00719433	09/14/2026	100-254-42-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702043	245014	CLASSIC CAN DO FLOOR CLEANER	121.34
							Check Total	4,965.85
00719434	09/14/2026	201-224-03-431200-92000-351	V01566	SOLUTION TREE	P2702315	S347530	20% Deposit (non-refundable) t	25,560.00
							Check Total	25,560.00
00719435	09/14/2026	100-254-22-432100-10020-800	V19739	SOUTH CAROLINA WATER UTILITIES		102300523858	6/22-7/21	1,519.27
00719435	09/14/2026	100-254-22-432100-10020-800	V19739	SOUTH CAROLINA WATER UTILITIES		102300523859	7/22-8/20	1,530.90
							Check Total	3,050.17
00719436	09/14/2026	728-270-28-441000-77450-028	V13420	STAPLES ADVANTAGE	P2702340	6072419638	Avery Easy Load Heavyweight No	24.54
00719436	09/14/2026	728-270-28-441000-77450-028	V13420	STAPLES ADVANTAGE	P2702340	6072419638	Avery Easy Peel Laser Address	15.04
00719436	09/14/2026	728-270-28-441000-77450-028	V13420	STAPLES ADVANTAGE	P2702340	6072419638	Staples 2x4 Shipping Labels, W	23.87
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Post-it Notes, 1 3/8" x 1 7/8"	17.46
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Staples Recycled Sticky Notes,	4.88
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Staples Jumbo Paper Clips, 1.7	17.76
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Expo Block Whiteboard Eraser,	12.95
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Staples Ultra Sticky Easel Pad	110.47
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Staples Wooden Pencils, #2 Lea	25.68
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Roaring Spring Paper Products	67.45
00719436	09/14/2026	100-114-44-441000-10000-344	V13420	STAPLES ADVANTAGE	P2702341	6072419645	Peacock Colored Four-Ply Poste	112.86
							Check Total	432.96
00719437	09/14/2026	100-113-43-441000-10000-043	V15403	THE COLOR SPOT	P2700550	SC-I-42784	Installation	375.00
00719437	09/14/2026	100-113-43-441000-10000-043	V15403	THE COLOR SPOT	P2700550	SC-I-42784	Digital Print Gator Logo Graph	263.20
00719437	09/14/2026	100-113-43-441000-10000-043	V15403	THE COLOR SPOT	P2700550	SC-I-42784	Black Vinyl Wall Quote - Cafet	55.27
00719437	09/14/2026	100-113-43-441000-10000-043	V15403	THE COLOR SPOT	P2700550	SC-I-42784	Black Vinyl Wall Quote - Cafet	60.81
00719437	09/14/2026	100-113-43-441000-10000-043	V15403	THE COLOR SPOT	P2700550	SC-I-42784	Black Vinyl Wall Quotes -Learn	146.02

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							Check Total	900.30
00719438	09/14/2026	100-254-12-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253324	LES - 1-1/2 OEM Kohler Spud	32.53
00719438	09/14/2026	100-254-23-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253324	SGES - Cartridge, Ceramic, Col	49.78
00719438	09/14/2026	100-254-23-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253324	SGES - Speakman Cross With Ind	253.27
00719438	09/14/2026	100-254-08-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253324	CS - Aerator, Non- Splash, 2.2	233.47
00719438	09/14/2026	100-254-11-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253324	LHS - Gasket, Urinal, Wall Hin	101.68
00719438	09/14/2026	100-254-45-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV253638	DES - White Premium Plastic To	280.68
							Check Total	951.41
00719439	09/14/2026	100-254-34-441000-10020-800	V00189	W W GRAINGER	P2702342	9051978204	PHMS - ASSA ABLOY ACCENTRA Doo	317.02
00719439	09/14/2026	100-254-12-441000-10020-800	V00189	W W GRAINGER	P2702403	9056471213	LES - Water Heater	773.39
							Check Total	1,090.41
00719440	09/14/2026	726-800-26-469000-78020-026	V19054	CHELSIE BOYD PHOTOGRAPHY	P2700317	P2700317.8.01.26	Team Photos	50.00
00719440	09/14/2026	726-800-26-469000-78020-026	V19054	CHELSIE BOYD PHOTOGRAPHY	P2700317	P2700317.8.01.26	8th grade banner photos	150.00
00719440	09/14/2026	726-800-26-469000-78020-026	V19054	CHELSIE BOYD PHOTOGRAPHY	P2700317	P2700317.8.01.26	Game day photos with backgroun	95.00
							Check Total	295.00
00719441	09/14/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.07.2026	GatorTown Sales and Use Tax Re	10.15
							Check Total	10.15
00719442	09/14/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.2026	GatorTown Sales and Use Tax Re	92.70
							Check Total	92.70
00719443	09/14/2026	201-112-16-441000-91000-351	V01844	SCHOLASTIC INC	P2702128	M7747037	shipping and handling	67.30
00719443	09/14/2026	201-112-16-441000-91000-351	V01844	SCHOLASTIC INC	P2702128	M7747037	Scholastic News 5/6	629.00
							Check Total	696.30
00719444	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701877	45266	100 Task Cards: Context Clues	10.43
00719444	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701877	45266	100 Task Cards: Figurative Lan	10.42
00719444	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701877	45266	100 Task Cards: Informational	10.42
00719444	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701877	45266	100 Task Cards: Text Evidence	10.42
00719444	09/14/2026	100-129-03-441000-10000-353	V01844	SCHOLASTIC INC	P2701877	45266	Scholastic Success with Fracti	5.24

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							Check Total	46.93
00719445	09/14/2026	100-148-03-439500-10000-349	V19709	CHRIS MOSS	P2702798	P2702798.INSTR	Services provided for Marching	250.00
							Check Total	250.00
00719446	09/14/2026	711-815-11-466031-78870-011	V19685	TRISHUL BLUFTON DBA HOLIDAY IN	P2702780	43097334	Confirmation # 43097334	349.80
00719446	09/14/2026	711-815-11-466031-78870-011	V19685	TRISHUL BLUFTON DBA HOLIDAY IN	P2702780	66737734	Room for Team Confirmation num	349.80
00719446	09/14/2026	711-815-11-466031-78870-011	V19685	TRISHUL BLUFTON DBA HOLIDAY IN	P2702780	85451415	Room for Team Confirmation Num	349.80
							Check Total	1,049.40
00719447	09/15/2026	100-113-34-441000-10000-034	V13692	ACCO BRANDS USA LLC	P2702061	4732206123	9-3-26 - Add line for shipping	143.80
00719447	09/15/2026	100-113-34-441000-10000-034	V13692	ACCO BRANDS USA LLC	P2702061	4732206123	F,ULTIMA 65 EZ NAP1 1.5MIL 25I	577.16
00719447	09/15/2026	100-113-34-441000-10000-034	V13692	ACCO BRANDS USA LLC	P2702061	4732206123	Ultima 65 EZ 1.5mil 27in x 500	262.36
							Check Total	983.32
00719448	09/15/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2702494	S218995933	255 70 R17 112T	688.40
00719448	09/15/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2702494	S218995933	DISPOSAL	8.00
							Check Total	696.40
00719449	09/15/2026	727-270-27-439500-77480-027	V19292	ANDREW CODY WILLIAMS	P2702516	PDBA-2026-0826	Double Bass Workshop ??? 4 Hou	150.00
							Check Total	150.00
00719450	09/15/2026	100-266-93-434500-10002-930	V00391	APPLE INC	P2702344	AAA6446952	AppleCare OS Support - Preferr	15,996.00
							Check Total	15,996.00
00719451	09/15/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8718026	Blick Ready Cu	380.39
							Check Total	380.39
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	White-DRI-FIT MICRO PIQUE 2.0	51.36
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	783 - TM GOLD-AC DF LIGHWEIGHT	308.16
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	341 - GORG GRN-AC DF WOVEN POC	250.38
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	LWO External Decoration 7 EA $	0.00
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	Freight	31.56
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	100 - WHT/BLK-AC DF WOVEN POLO	310.30
00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	LWO Internal Decoration Item #	0.00

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00719452	09/15/2026	743-720-43-469000-78020-043	V13255	BSN SPORTS LLC	P2701485	935040422	341 - G GRN/WH-AC DF WOVEN POL	372.36
00719452	09/15/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2701287	935152978	Momentum Women's Therma-Tek	63.13
							Check Total	1,387.25
00719453	09/15/2026	536-266-20-444500-53160-800	V01145	CAMCOR INC.	P2610290	2605026	AUDIO ENHANCEMENT ST-AM-1028.P	1,022.18
00719453	09/15/2026	536-266-20-444500-53160-800	V01145	CAMCOR INC.	P2610290	2605026	AUDIO ENHANCEMENT SP-1091 70V	771.68
00719453	09/15/2026	536-266-20-434500-53160-800	V01145	CAMCOR INC.	P2610290	2605028	Installation Charges:	3,000.00
							Check Total	4,793.86
00719454	09/15/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41371	PORT AND CO. FAN FAVORITE TEE	945.17
00719454	09/15/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41371	PORT AND CO	38.37
00719454	09/15/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41371	PORT AND CO	21.66
00719454	09/15/2026	744-835-44-441000-78870-044	V12901	CAROLINA SCREEN PRINTERS	P2701796	41371	DESIGN AND SETUP	37.45
							Check Total	1,042.65
00719455	09/15/2026	734-270-34-464000-78920-034	V00699	CHAPIN HIGH SCHOOL	P2702574	114-9870	Chapin Cheer comp	85.00
							Check Total	85.00
00719456	09/15/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2701875	005180	Team Shirt: Gildan Black Cott	642.00
00719456	09/15/2026	746-800-46-469000-78020-046	V18326	CHRISTINA STITELY DBA SOUTHERN	P2701875	005180	Coach Shirts - Bella Canvas Un	42.80
							Check Total	684.80
00719457	09/15/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0826.26B	Onsite Telephone, Virtual Inte	175.00
							Check Total	175.00
00719458	09/15/2026	100-271-13-432300-10000-349	V19701	ERIC BROMBERG		08.26.26	Reimb clarinet mouthpiece	467.28
							Check Total	467.28
00719459	09/15/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2703059	ADM.5428.09.26	Sams Club	89.44
00719459	09/15/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2703059	ADM.5428.09.26	Publix #512	64.24
00719459	09/15/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2703059	ADM.5428.09.26	Publix #512	19.24
00719459	09/15/2026	100-232-02-433200-10000-225	V15897	FIRST COMMUNITY BANK	P2703059	ADM.5428.09.26	Hyatt Regency	382.96
00719459	09/15/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2703059	ADM.5428.09.26	Wal-Mart #0881	102.03
							Check Total	657.91

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00719460	09/15/2026	743-720-43-441000-70020-043	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702118	0000043445	ITEM NUMBER GCAP	2,653.60
00719460	09/15/2026	743-720-43-441000-70020-043	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702118	0000043445	FREIGHT	144.45
							Check Total	2,798.05
00719461	09/15/2026	100-254-42-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2702045	519352-0	MORCON WHITE MULTIFOLD PAPER T	565.76
00719461	09/15/2026	100-254-42-441000-10020-800	V01382	HERALD OFFICE SOLUTIONS	P2702045	519352-0	MORCON 2 PLY BATH TISSUE	193.94
00719461	09/15/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2702276	AR236732	Rental of Water Coolers	924.22
							Check Total	1,683.92
00719462	09/15/2026	738-270-38-469000-78840-038	V16263	IMAGE INK SC LLC	P2702089	75529	School Shirts	505.63
00719462	09/15/2026	738-270-38-469000-78840-038	V16263	IMAGE INK SC LLC	P2702089	75529	School Shirts	107.70
00719462	09/15/2026	711-270-11-441000-79340-011	V16263	IMAGE INK SC LLC	P2702238	75589	Sport Tek Polo in True Navy/Wh	469.44
00719462	09/15/2026	711-270-11-441000-79340-011	V16263	IMAGE INK SC LLC	P2702238	75589	Digitizing (converting graphic	43.20
							Check Total	1,125.97
00719463	09/15/2026	100-254-20-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2701374	103110095553	Fire Alarm Repairs & Related S	1,612.00
00719463	09/15/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2701374	53815047	Fire Alarm Repairs & Related S	1,884.29
							Check Total	3,496.29
00719464	09/15/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2701479	47493.01	Holiday Green 12x18 Sunworks	7.04
00719464	09/15/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Black Truray Construction Pape	137.80
00719464	09/15/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	White Truray Construction Pape	137.82
00719464	09/15/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Yellow Truray Construction Pap	137.82
00719464	09/15/2026	100-111-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Holiday Red Truray Constructio	16.24
00719464	09/15/2026	100-112-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Holiday Red Truray Constructio	138.91
00719464	09/15/2026	100-112-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Holiday Green Truray Construct	155.15
00719464	09/15/2026	100-112-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Sky Blue Truray Construction P	137.82
00719464	09/15/2026	100-112-22-441000-10000-022	V12065	KURTZ BROS DBA BENDER BURKOT	P2702005	49426.00	Warm Brown Truray Construction	137.82
							Check Total	1,006.42
00719465	09/15/2026	274-185-94-441000-91000-394	V00500	LAKESHORE LEARNING MATERIALS	P2701236	94282442	FLX SPC Teardrop Beanbag ST-BU	565.17
							Check Total	565.17
00719466	09/15/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2700103	002371348	LeBleu Monthly Water Service t	70.40

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							Check Total	70.40
00719467	09/15/2026	726-270-26-469000-78605-026	V19703	MIXING MO MEMORIES LLC	P2702602	001	Created DJ palylist for school	75.00
							Check Total	75.00
00719468	09/15/2026	579-254-53-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701600	31353	Alumni	98,440.00
00719468	09/15/2026	579-254-53-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701600	31353	National Public Seating	26,536.00
00719468	09/15/2026	579-254-53-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701600	31353	Scholarcraft #SC5118XL	9,523.00
00719468	09/15/2026	100-254-45-441000-10020-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701616	31356	DES,RBES,OGES - Porcelain Magn	2,008.74
00719468	09/15/2026	100-254-24-441000-10020-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701616	31356	DES,RBES,OGES - Porcelain Magn	2,008.75
00719468	09/15/2026	100-254-22-441000-10020-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701616	31356	DES,RBES,OGES - Porcelain Magn	2,008.75
							Check Total	140,525.24
00719469	09/15/2026	924-147-16-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2702259	I288439	Lowercase Magnetic Letters	102.72
00719469	09/15/2026	924-147-16-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2702259	I288439	Uppercase Magnetic Letters	102.72
00719469	09/15/2026	924-147-16-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2702259	I288439	Six-Pack: Magnetic Letter Tray	19.26
00719469	09/15/2026	924-147-16-441000-90000-341	V15036	PIONEER VALLEY BOOKS	P2702259	I288439	10% Shipping & Handling	22.47
							Check Total	247.17
00719470	09/15/2026	100-112-39-441000-10035-039	V00704	PLANK ROAD PUBLISHING	P2702323	27-003596	The Littlest Christmas Tree	44.95
00719470	09/15/2026	100-112-39-441000-10035-039	V00704	PLANK ROAD PUBLISHING	P2702323	27-003596	Shipping and Handling	8.99
00719470	09/15/2026	100-112-39-441000-10035-039	V00704	PLANK ROAD PUBLISHING	P2702323	27-003596	The Littlest Christmas Tree	32.45
							Check Total	86.39
00719471	09/15/2026	100-254-23-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2600566	PS 7-21-26	Fire Alarm Monitoring & Relate	861.34
							Check Total	861.34
00719472	09/15/2026	100-215-94-431300-10000-394	V14709	PROCARE THERAPY INC	P2702117	21503073	Occupational Therapist	2,834.52
							Check Total	2,834.52
00719473	09/15/2026	100-266-54-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-07-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-51-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-16-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-47-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84

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00719473	09/15/2026	100-266-45-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-93-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	895.62
00719473	09/15/2026	100-266-39-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-14-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-29-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-40-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-22-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-19-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-38-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-37-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-25-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-15-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-30-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-35-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-34-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-26-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-31-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-12-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-20-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-21-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-42-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-43-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-28-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-24-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-41-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
00719473	09/15/2026	100-266-23-434000-10000-930	V00338	SC DEPARTMENT OF ADMINISTRATIO		90422302	Current Month Internet Service	50.84
							Check Total	2,420.82
00719474	09/15/2026	100-113-34-441000-10000-034	V10987	SC DEPARTMENT OF CORRECTIONS	P2701314	90425504	PHMS Parking tags 2.75x4.75	99.00
00719474	09/15/2026	100-113-34-441000-10000-034	V10987	SC DEPARTMENT OF CORRECTIONS	P2701314	90425504	shipping	2.00
							Check Total	101.00
00719475	09/15/2026	744-835-44-469000-78870-044	V00130	SC SCHOOL BOARD ASSOCIATION	P2702792	5123	Liability coverage for swim me	688.81
00719475	09/15/2026	100-254-44-432300-10020-800	V00130	SC SCHOOL BOARD ASSOCIATION	P2702792	5123	Liability coverage for swim me	688.81

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							Check Total	1,377.62
00719476	09/15/2026	328-115-21-434500-90000-021	V17205	SC STATE FIRE	P2701770	2026050112551	FireFighter 1	20.00
00719476	09/15/2026	328-115-21-434500-90000-021	V17205	SC STATE FIRE	P2701770	2026050112552	HazMat Ops	20.00
00719476	09/15/2026	328-115-21-434500-90000-021	V17205	SC STATE FIRE	P2701770	2026050112553	HazMat Awareness	20.00
00719476	09/15/2026	328-115-21-434500-90000-021	V17205	SC STATE FIRE	P2701770	2026050112554	Firefighter 2	30.00
00719476	09/15/2026	328-115-21-434500-90000-021	V17205	SC STATE FIRE	P2701770	2026050112555	Auto Ex	30.00
							Check Total	120.00
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137355948	My First Ticonderoga	241.61
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137355948	Laminating Pouch	153.76
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137355948	2 Pocket Poly Folder	384.86
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137355948	2 Pocket Poly Folder	360.80
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137355948	2 Pocket Poly Folder	96.21
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Crayola Crayons	234.48
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Elmers Glue Sticks	342.57
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Crayola Marker	118.45
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Dry Erase Pockets	34.14
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	2 Pocket Poly Folder	481.07
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	2 Pocket Poly Folder	336.75
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Paper Composition Book	502.90
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Expo Dry Erase Markers	841.45
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Advantus Clear Front Pencil Po	530.07
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	School Smart	289.30
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Hook and Loop Coins	67.99
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	Presharpened Ticonderoga	635.07
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137368527	1 Subject Paper Notebook	378.18
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137414696	Dry Erase Pockets	34.14
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137414696	Laminating Pouch	153.76
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137414696	Hook and Loop Coins	67.99
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137425688	Elmers Glue Sticks	160.08
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137425688	Laminating Pouch	143.70
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137426114	Crayola Crayons	219.15
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137426114	Crayola Markers	73.80
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137426114	Loop Scissors	82.80

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00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137426114	My First Ticonderoga	112.90
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137426114	Utility Box	34.05
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	Crayola Crayons	219.15
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	Expo Dry Erase Markers	117.96
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	Crayola Markers	110.70
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	School Smart	47.96
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	Dry Erase Pockets	34.14
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137439381	Hook and Loop Coins	67.99
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701180	208137439534	Elmers Glue sticks	1,521.80
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701174	208137472245	Utility Box	4.86
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137499770	Expo Dry Erase Markers	126.22
00719477	09/15/2026	201-112-45-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701176	208137522072	Elmers Glue Sticks	171.29
00719477	09/15/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701936	208137554331	Construction Paper, 9x12, Turq	79.72
00719477	09/15/2026	100-162-03-441000-10000-352	V16452	SCHOOL SPECIALTY LLC	P2702165	208137554739	Stapler, 545 Black SW154551	29.83
00719477	09/15/2026	924-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702268	208137564750	JUMBO DINOSAURS SET OF 5	43.11
00719477	09/15/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137565203	PTO Kit Game Favorites Set	1,568.89
00719477	09/15/2026	201-112-45-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702133	208137565457	Book Composition Picture story	389.24
00719477	09/15/2026	924-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702268	208137583806	PLAY-DOH SUPER COLOR PACK SET	43.80
00719477	09/15/2026	924-147-22-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702268	208137583806	PAPER EASEL POST IT MINI 15X18	38.93
							Check Total	11,727.62
00719478	09/15/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	08.17.08.20.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00719479	09/15/2026	740-190-40-441000-70060-040	V13420	STAPLES ADVANTAGE	P2700918	6069011143	Dixon Tri-Conderoga Triangular	8.52
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548608	26-27 staples 21.75 x 17 acade	34.83
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Expo Low Odor Dry Erase Marker	129.47
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Post-it Notes, 1 3/8" x 1 7/8"	38.99
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	BIC Wite-Out Correction Tape,	17.44
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	BIC Intensity Advanced Dry Era	208.52
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Staples Pastel 30% Recycled Co	4.56
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Scotch Desktop Dispenser, 1" C	3.50
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Staples Pastel 30% Recycled Co	36.47
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	X-ACTO School Pro Electric Pen	84.57
00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Scotch Magic Invisible Clear T	136.10

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00719479	09/15/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702438	6072548609	Staples Pastel 30% Recycled Co	36.47
00719479	09/15/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702408	6072548610	Crayola Classpack Washable Kid	81.32
00719479	09/15/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702408	6072548610	Crayola Classpack Kids Colored	32.87
00719479	09/15/2026	100-233-39-441000-10000-039	V13420	STAPLES ADVANTAGE	P2702338	6072548611	TRU RED Copy Paper	1,391.43
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548613	Staples index cards 3x5	10.62
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548613	6 pack clear Scotch heavy-duty	8.04
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548613	staples rubber bands assorted	13.58
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548613	tru red standard staples 1/4 i	9.44
00719479	09/15/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2702390	6072548613	post it super sticky 3x3 energ	28.18
							Check Total	2,314.92
00719480	09/15/2026	100-254-28-441000-10020-800	V00855	SURPLUS MATERIAL NETWORK INC	P2702492	144153	SIEMENS 3P 500S 600V	1,551.50
							Check Total	1,551.50
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	SPM41 4 Inch Vinyl/Met.Mix Pom	304.95
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	SPM41 4 Inch Vinyl/Met.Mix Pom	304.95
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	AEROS26 Aeros 26	155.10
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	READYSET Red Liquid Lip -$19.9	320.84
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	SSBC23 Boy Cut Brief	326.51
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	VCT Varsity Classic T-Shirt	21.35
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	2601P Personalized Screen	18.19
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	CBI102Q 1 1/2 Ribbon Bow Color	263.27
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	CBI102C Ribbon Bow w/Tails/Qty	283.60
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	LUGTAG232 Luggage Tag Circle/Q	319.93
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	CBI102Q 1 1/2 Ribbon Bow Color	263.27
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	2604P/SPIRITPAK262 Personalize	155.52
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	AEROS26/2SHOES Aeros 26	1,985.24
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	RISE24/2SHOES Rise24	1,368.92
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	CSNTAQ/	413.92
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	VCT/SPIRITPAK262 Varsity Class	18.15
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	2604P/SPIRITPAK262 Personalize	15.46
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	VCBTQ/SPIRITPAK262 VARSITY BOX	396.64
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	DSK2505BQ/	673.13
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	2601P/SPIRITPAK262 Personalize	155.52
00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	Shipping/Handling	602.41

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00719481	09/15/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2610937	95000526	IDSH/SPIRITPAK262 Sub Camp Sho	880.49
							Check Total	9,247.36
00719482	09/15/2026	100-254-26-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2701946	16236	WKMS - Roof Repair	1,250.00
							Check Total	1,250.00
00719483	09/15/2026	100-254-34-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702232	570270 01	PHMS 8th Grade Hall - Water Co	1,558.37
00719483	09/15/2026	100-254-28-454000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702242	570309 01	RINNAI CHS199100HCXIN H-SERI	7,447.45
							Check Total	9,005.82
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	2,210.00
00719484	09/15/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,240.66
00719484	09/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,488.40
00719484	09/15/2026	100-266-51-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,890.02
00719484	09/15/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,577.48
00719484	09/15/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,233.26
00719484	09/15/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,132.84
00719484	09/15/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	7,723.60
00719484	09/15/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,421.20
00719484	09/15/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,651.77
00719484	09/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	466.90
00719484	09/15/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,115.20
00719484	09/15/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,540.14
00719484	09/15/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,902.72
00719484	09/15/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,327.86
00719484	09/15/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	12,793.23
00719484	09/15/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,676.38
00719484	09/15/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	6,227.60
00719484	09/15/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	6,053.82
00719484	09/15/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,249.14
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	3,369.72
00719484	09/15/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,931.52
00719484	09/15/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,925.06
00719484	09/15/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,798.94
00719484	09/15/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,953.69

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00719484	09/15/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,678.28
00719484	09/15/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	11,938.26
00719484	09/15/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	3,523.78
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	2,360.14
00719484	09/15/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,742.28
00719484	09/15/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,453.82
00719484	09/15/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	488.28
00719484	09/15/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,147.22
00719484	09/15/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,442.20
00719484	09/15/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	4,536.68
00719484	09/15/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	6,143.86
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,925.22
00719484	09/15/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	5,120.46
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	2,188.70
00719484	09/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	890.64
00719484	09/15/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		9/1/2026	Current Month Phone Services	11,292.25
							Check Total	206,773.22
00719485	09/15/2026	726-880-26-469000-78020-026	V17848	SG DESIGNS & APPAREL	P2701524	P2701524.WKM	Designed, Printed and Transfer	723.32
00719485	09/15/2026	726-880-26-469000-78020-026	V17848	SG DESIGNS & APPAREL	P2701524	P2701524.WKM	Additional charge for 2X-4X	22.47
00719485	09/15/2026	726-880-26-469000-78020-026	V17848	SG DESIGNS & APPAREL	P2701524	P2701524.WKM	Designed, Printed and Transfer	770.40
							Check Total	1,516.19
00719486	09/15/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	-20.64
00719486	09/15/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63

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00719486	09/15/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20

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00719486	09/15/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4) 95 Gallon Container Monthl	15.20
00719486	09/15/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	Provide Single Stream/Comingle	93.63
00719486	09/15/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4) 95 Gallon Containers Month	15.20
00719486	09/15/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
00719486	09/15/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3514	(4)95 Gallon Containers Monthl	15.20
							Check Total	3,694.78
00719487	09/15/2026	747-270-47-469000-77450-047	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2703057	P2703057.CES	CHECK #1036	193.00
							Check Total	193.00
00719488	09/15/2026	100-232-02-441069-10000-200	V01887	SALSARITAS	P2703050	14101	Taco Bar	623.48
							Check Total	623.48
00719489	09/15/2026	711-270-11-469000-77350-011	V11102	UNIVERSITY OF SOUTH CAROLINA	P2703042	743	Registration for High School	175.00
							Check Total	175.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 655A (CF453A) Original Lase	277.81
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 655A (CF450A) Original Lase	223.64
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 655A (CF451A) Original Lase	277.81
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 654A (CF332A) Yellow Origin	420.62
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 654A (CF331A) Cyan Original	420.62
00719490	09/16/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID147944	HP 655A (CF452A) Original Lase	277.81
							Check Total	1,898.31
00719491	09/16/2026	712-270-12-441000-78840-012	V00380	ANOTHER PRINTER	P2702381	157449	Car Rider Number Signs (1 thr	268.87
							Check Total	268.87
00719492	09/16/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2700249	8729398	MAYCO STROKE & COAT WONDERGLAZ	186.81
							Check Total	186.81
00719493	09/16/2026	743-270-43-469000-78920-043	V13255	BSN SPORTS LLC	P2701422	935147068	BSN SPORTS Men's Phenom Short	188.32
00719493	09/16/2026	743-270-43-469000-78920-043	V13255	BSN SPORTS LLC	P2701422	935147068	BSN SPORTS Youth Phenom Short	105.93
00719493	09/16/2026	743-270-43-469000-78920-043	V13255	BSN SPORTS LLC	P2701422	935147068	Freight	32.56
00719493	09/16/2026	743-270-43-469000-78920-043	V13255	BSN SPORTS LLC	P2701422	935147068	BSN SPORTS Men's Phenom Short	222.56
00719493	09/16/2026	743-270-43-469000-78920-043	V13255	BSN SPORTS LLC	P2701422	935147068	BSN SPORTS Youth Phenom Short	125.19
00719493	09/16/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701820	935175266	golf hats	194.74
00719493	09/16/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701820	935175266	FREIGHT	26.56
00719493	09/16/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701820	935175266	COLLEGE NAVY/WHITE-NK M DF VLC	54.57
00719493	09/16/2026	727-810-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701820	935175266	COLL NVY-LADIES VICTORY SOLID	378.78
							Check Total	1,329.21
00719494	09/16/2026	537-266-28-444500-53707-930	V01145	CAMCOR INC.	P2611788	2605194	EATON TLP608 TRIPP LITE SERIES	70.17
00719494	09/16/2026	537-266-28-444500-53707-930	V01145	CAMCOR INC.	P2611788	2605194	StarTech N6PATCH6BL N6PATCH6BL	12.74
00719494	09/16/2026	537-266-28-444500-53707-930	V01145	CAMCOR INC.	P2611788	2605194	StarTech 10ft Toslink Optical	17.24
00719494	09/16/2026	537-266-28-454600-53707-930	V01145	CAMCOR INC.	P2611788	2605194	Viewsonic IFP7551 w/5 year war	7,174.03
00719494	09/16/2026	537-266-28-454600-53707-930	V01145	CAMCOR INC.	P2611788	2605194	Installation Charges	990.00
00719494	09/16/2026	537-266-28-454600-53707-930	V01145	CAMCOR INC.	P2611788	2605194	Installation Components:	41.73
00719494	09/16/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2701232	2605195	LG 86PK640S0UA DIGITAL (ATSC /	1,471.25
00719494	09/16/2026	100-266-46-434500-10011-930	V01145	CAMCOR INC.	P2701232	2605195	Installation Charges	450.00
							Check Total	10,227.16

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00719495	09/16/2026	744-835-44-469000-78870-044	V10448	CAROLINA AQUATICS SWIM CLUB	P2702600	202605	RIVER BLUFF HS	2,000.00
							Check Total	2,000.00
00719496	09/16/2026	738-270-38-469000-77930-038	V10652	CAROLINA OFFICE EQUIPMENT	P2702586	12411	Laminator service requested	285.00
							Check Total	285.00
00719497	09/16/2026	100-254-34-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701299	LEX/222490	PHMS Portable - Wrap Lens 4'	213.41
00719497	09/16/2026	100-254-34-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701299	LEX/222490	shipping	80.25
00719497	09/16/2026	100-254-11-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2701308	WB2/666577	LHS - Winter Knit Cut A1 Large	8.54
							Check Total	302.20
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Ear Piece	50.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Carrying Case	125.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Player Receiver	650.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Six Channel Radio	950.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Shipping	25.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Charger	135.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	In Ear Listen	130.00
00719498	09/16/2026	715-740-15-441000-78870-015	V10319	COACHCOMM LLC	P2702656	INV217357	Discount	-545.00
							Check Total	1,520.00
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	BETTER BRUSH CORN BROOM 36"	23.50
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	BETTER BRUSH MEDIUM CORN BROOM	78.72
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	BETTER BRUSH PLASTIC BROOM	79.47
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	RJS MICROFIBER TOWELS - BLUE	60.99
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	NCEPTION BLUE NITRILE GLOVE SM	166.19
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	NCEPTION BLUE NITRILE GLOVE M	166.19
00719499	09/16/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959	BETTER BRUSH SPRAY BOTTLE 32 O	6.55
							Check Total	581.61
00719500	09/16/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2702330	53988711014	Coke Zero	110.52
00719500	09/16/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2702330	53988711014	Mello Yello	73.68
00719500	09/16/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2702330	53988711014	Coke	36.84
00719500	09/16/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2702330	53988711014	Sprite	110.52
00719500	09/16/2026	713-800-13-469000-78870-013	V00271	COCA COLA BOTTLING CO CONSOLID	P2702330	53988711014	Diet Coke	110.52

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							Check Total	442.08
00719501	09/16/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0827.26A	Onsite Telephone, Virtual Inte	192.50
							Check Total	192.50
00719502	09/16/2026	100-224-03-431200-10000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2702568	2176349	Virtual	1,527.45
							Check Total	1,527.45
00719503	09/16/2026	201-224-16-431200-91000-351	V15024	CORWIN PRESS INC	P2700383	325063KI	7/31/26: Mindframes - TBC - Wo	8,500.00
							Check Total	8,500.00
00719504	09/16/2026	100-254-45-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701360	42683756	24X33 SMALL CAN LINER	248.70
00719504	09/16/2026	100-254-45-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2701360	42683756	38X58 LARGE CAN LINER	417.03
							Check Total	665.73
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	South Carolina School	165.00
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	South Carolina School	165.00
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	452.92
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	382.96
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	382.96
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	382.96
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	382.96
00719505	09/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2703121	ADM.5410.09.26	Hyatt Regency Greenville	452.92
00719505	09/16/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2703155	ADM.5964.09.26	FMU ECOMMERCE	75.00
00719505	09/16/2026	600-256-39-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2703091	ADM.8695.09.26	Walmart	90.27
00719505	09/16/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2703091	ADM.8695.09.26	SNA of SC	394.49
00719505	09/16/2026	600-256-40-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	LOWES	35.31
00719505	09/16/2026	600-256-45-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	ProKitchen	878.53
00719505	09/16/2026	600-256-46-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	LOWES	34.81
00719505	09/16/2026	600-256-47-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	ProKitchen	117.81
00719505	09/16/2026	600-256-28-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	Home Depot	41.54
00719505	09/16/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	United Refrigeration	371.39
00719505	09/16/2026	600-256-42-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	Lowes	57.61
00719505	09/16/2026	600-256-39-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703093	ADM.8703.09.26	Autozone	12.29
00719505	09/16/2026	600-256-29-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2703092	ADM.8711.09.26	Amazon	274.20

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00719505	09/16/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2703092	ADM.8711.09.26	Walmart	35.73
00719505	09/16/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2703092	ADM.8711.09.26	Thermoworks	79.00
00719505	09/16/2026	600-256-31-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2703092	ADM.8711.09.26	Amazon	256.79
00719505	09/16/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2703092	ADM.8711.09.26	Amazon	350.76
00719505	09/16/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	17.11
00719505	09/16/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Foreign Currency Fee	10.45
00719505	09/16/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	27.72
00719505	09/16/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	5.67
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	26.39
00719505	09/16/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	-15.94
00719505	09/16/2026	731-270-31-441000-78660-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	22.34
00719505	09/16/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	27.53
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	304.56
00719505	09/16/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Flower Shop Network	125.20
00719505	09/16/2026	100-212-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	94.12
00719505	09/16/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	6.84
00719505	09/16/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	13.97
00719505	09/16/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	14.21
00719505	09/16/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Publix	19.43
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	69.32
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	71.13
00719505	09/16/2026	100-113-31-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	48.44
00719505	09/16/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	70.29
00719505	09/16/2026	731-270-31-441069-78630-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Food Lion	30.96
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	12.79
00719505	09/16/2026	100-213-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	AED Superstore	159.24
00719505	09/16/2026	731-270-31-441069-78810-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Publix	15.04
00719505	09/16/2026	731-270-31-441069-78810-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Chicken Salad Chick	39.21
00719505	09/16/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Lexington Gulf	100.00
00719505	09/16/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Lexington Gulf	10.00
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	12.79
00719505	09/16/2026	100-113-31-441000-10035-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	JW Pepper	211.97
00719505	09/16/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Publix	30.72
00719505	09/16/2026	731-190-31-441000-77400-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	201.90

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00719505	09/16/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Walmart	86.36
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	22.26
00719505	09/16/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	339.24
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Pine Press of Lexington	247.43
00719505	09/16/2026	731-270-31-441000-78660-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	25.24
00719505	09/16/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Boostables	40.57
00719505	09/16/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	25.40
00719505	09/16/2026	731-270-31-441069-78660-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Veneziano's	51.25
00719505	09/16/2026	731-270-31-441000-78660-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	28.61
00719505	09/16/2026	731-270-31-441069-78660-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Dollar General	18.00
00719505	09/16/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	K'Nex User Group	348.44
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Walmart	136.96
00719505	09/16/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2703095	LME.7945.09.26	Amazon	138.03
00719505	09/16/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	THE HOME DEPOT	43.29
00719505	09/16/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SHERWIN WILLIAMS LEXINGTON STO	43.90
00719505	09/16/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SHERWIN WILLIAMS	25.80
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	THE HOME DEPOT	181.34
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703161	LTC.1329.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	67.36
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	36.58
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	17.11
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	604.40
00719505	09/16/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	77.28
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	102.60
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	151.76
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99

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00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	20.65
00719505	09/16/2026	721-270-21-441000-79235-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	53.22
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	81.72
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	92.57
00719505	09/16/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	77.03
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	31.29
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	28.88
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703158	LTC.2137.09.26	AMAZON	9.64
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-434500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	NCCER	1,060.00
00719505	09/16/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	BOWERS ACE HARDWARE	26.08
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	QUICKTRIP	73.01
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	LOWES HOME IMPROVEMENT	344.09
00719505	09/16/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	LOWES FOODS	80.14
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	LOWES FOODS	106.65
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	LOWES FOODS	214.28
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703160	LTC.2814.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	SPORTY'S.COM	19.99
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	SPORTYS.COM	19.99
00719505	09/16/2026	721-270-21-464000-79235-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	PLAY VERSUS	675.00
00719505	09/16/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	KRISPY KREME	20.70
00719505	09/16/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	KRISPY KREME	17.97
00719505	09/16/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	KRISPY KREME	20.70
00719505	09/16/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	LOWES FOODS	60.83

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00719505	09/16/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	ENLOWS AUTO SUPPLY	136.45
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	WALMART	17.29
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	BARNES AND NOBLE	391.09
00719505	09/16/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	KRISPY KREME	17.97
00719505	09/16/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	WALMART.COM	174.47
00719505	09/16/2026	100-233-21-464000-10000-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	LEXINGTON CHAMBER	23.18
00719505	09/16/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2703159	LTC.4272.09.26	WEBSTAURANT STORE	288.89
00719505	09/16/2026	329-115-21-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703169	LTC.8679.09.26	SERVSAFE	495.00
00719505	09/16/2026	721-270-21-464000-78110-021	V15897	FIRST COMMUNITY BANK	P2703169	LTC.8679.09.26	DECA	96.00
00719505	09/16/2026	721-270-21-441069-78470-021	V15897	FIRST COMMUNITY BANK	P2703169	LTC.8679.09.26	LOWES FOODS	88.90
00719505	09/16/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2703169	LTC.8679.09.26	PINE PRESS OF LEXINGTON	178.94
00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	93.06
00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	153.94
00719505	09/16/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	335.76
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Walmart	36.81
00719505	09/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Lux Rewards	-3.16
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	6.93
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	31.02
00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	77.02
00719505	09/16/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Foreign Currency Fee	2.03
00719505	09/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Circle K	-1.00
00719505	09/16/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	19.25
00719505	09/16/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	24.03
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Lireka	67.86
00719505	09/16/2026	728-270-28-441000-77450-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Really Good Stuff	126.23
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Yoto	160.48
00719505	09/16/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	224.02
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	38.49
00719505	09/16/2026	728-270-28-441000-79285-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	26.74
00719505	09/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	The Webstaurant Store	235.64
00719505	09/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Circle K	116.02
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Chick fil A	120.66
00719505	09/16/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Class supplies for Special Ed	6.23
00719505	09/16/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Walmart	61.24

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00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Epic Sports	248.80
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Krispy Kreme	38.67
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Starbucks	6.49
00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	89.24
00719505	09/16/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Lowe's	1,368.21
00719505	09/16/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	115.87
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Starbucks	77.06
00719505	09/16/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	95.78
00719505	09/16/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	150.61
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	McAlister's Deli	163.04
00719505	09/16/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	Amazon	0.00
00719505	09/16/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2703114	MES.3523.09.26	SAM's	82.52
00719505	09/16/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Lexington Florist	60.15
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Walmart	206.29
00719505	09/16/2026	100-112-28-436000-10000-028	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Elder Tree - Trophy & Awards	45.48
00719505	09/16/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Walmart	81.00
00719505	09/16/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Circle K	-1.00
00719505	09/16/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2703112	MES.8133.09.26	Lexington Florist	58.15
00719505	09/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Target	10.70
00719505	09/16/2026	100-222-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	41.65
00719505	09/16/2026	735-270-35-441000-78470-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	41.52
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	14.98
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	57.72
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	JW Pepper	34.50
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Pine Press of Lexington, Inc.	139.96
00719505	09/16/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	7.54
00719505	09/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Bowers Ace Hardware	18.12
00719505	09/16/2026	735-270-35-441000-78630-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Lowes Foods	16.77
00719505	09/16/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	85.00
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Walmart	17.32
00719505	09/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Little Caesars	74.79
00719505	09/16/2026	735-270-35-441000-78860-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Dollar General	36.00
00719505	09/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Murphy Express	77.69
00719505	09/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Shoes for Crews	129.69

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00719505	09/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Dollar General	21.16
00719505	09/16/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Little Caesars	299.17
00719505	09/16/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Little Caesars	-6.54
00719505	09/16/2026	735-270-35-441000-78630-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Dollar Tree	10.97
00719505	09/16/2026	735-270-35-441000-79080-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Lowes Foods	13.87
00719505	09/16/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2703085	PHE.1949.09.26	Firehouse Subs	163.48
00719505	09/16/2026	100-113-35-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	482.44
00719505	09/16/2026	100-113-35-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	89.81
00719505	09/16/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	147.63
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	55.63
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	149.76
00719505	09/16/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	24.55
00719505	09/16/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	26.09
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	43.85
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	28.88
00719505	09/16/2026	100-113-35-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	47.70
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	1,325.83
00719505	09/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	62.46
00719505	09/16/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	459.96
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	208.63
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	62.06
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	64.19
00719505	09/16/2026	100-113-35-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	28.62
00719505	09/16/2026	100-112-35-441000-10035-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	62.15
00719505	09/16/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	62.58
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	53.48
00719505	09/16/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	21.30
00719505	09/16/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	53.25
00719505	09/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	48.34
00719505	09/16/2026	100-233-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	62.04
00719505	09/16/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	42.78
00719505	09/16/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	9.34
00719505	09/16/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703094	PHE.4059.09.26	Amazon	94.70
00719505	09/16/2026	744-730-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	SCBCA	70.34

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00719505	09/16/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	JOHNSON LAMBE	105.93
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON (REFUND)	-49.46
00719505	09/16/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	IWANAMAKER	544.72
00719505	09/16/2026	744-750-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	WILSON AND ASSOCIATES	145.00
00719505	09/16/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	HELP U PRINT	823.90
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	FEDEX OFFICE	41.32
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	31.06
00719505	09/16/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	ELDER TREE	510.07
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	PINE PRESS	241.88
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	FEDEX OFFICE	79.84
00719505	09/16/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	DRIP DROP	144.00
00719505	09/16/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	MERCURY SCREEN PRINTING	119.50
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	7.47
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	SAMS CLUB	802.07
00719505	09/16/2026	744-760-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	SAMS CLUB	598.64
00719505	09/16/2026	744-830-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	SCACA	78.00
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	49.46
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	45.29
00719505	09/16/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	12.27
00719505	09/16/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	AMAZON	55.58
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703117	RBH.8935.09.26	HEALY AWARDS	820.69
00719505	09/16/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	HOMETOWN TICKETS	250.00
00719505	09/16/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	GATORS MARKET	44.07
00719505	09/16/2026	744-740-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ABCA	90.00
00719505	09/16/2026	744-740-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ABCA	75.00
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	WALMART	223.45
00719505	09/16/2026	744-750-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	WILSON AND ASSOCIATES	145.00
00719505	09/16/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	NIKE.COM	351.47
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	KDZN LLC	1,394.99
00719505	09/16/2026	100-213-44-439500-10000-700	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	A1 TRANSPORTATION	650.00
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	SAMS CLUB	313.10
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ENTERPRISE	214.21
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ENTERPRISE	214.21
00719505	09/16/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	SCALES GEAR	740.29

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00719505	09/16/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ETSY- JULESCRAFTSHACK	775.75
00719505	09/16/2026	744-790-44-433200-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	EXPEDIA	169.02
00719505	09/16/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	SCALES GEAR	696.19
00719505	09/16/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	LIL THREADS	88.00
00719505	09/16/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	FEDEX OFFICE	28.87
00719505	09/16/2026	744-803-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ALL VOLLEYBALL	153.93
00719505	09/16/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ZAXBYS	605.00
00719505	09/16/2026	744-800-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	CFA	25.34
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	PITT STOP SHELL	39.70
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	PITT STOP SHELL	46.89
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	PITT STOP SHELL	41.63
00719505	09/16/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ELDER TREE	228.39
00719505	09/16/2026	744-800-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	SPRINGHILL SUITES	1,443.24
00719505	09/16/2026	744-800-44-466031-78870-044	V15897	FIRST COMMUNITY BANK	P2703116	RBH.8943.09.26	ENTERPRISE	214.21
							Check Total	40,507.50
00719506	09/16/2026	728-270-28-441000-77450-028	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2700104	770467F	Book for the Library	142.69
							Check Total	142.69
00719507	09/16/2026	100-113-16-441000-10000-016	V00549	FORMS AND SUPPLY INC (FSI)	P2702470	2215064-0	Business Source vinyl-coated g	15.38
00719507	09/16/2026	100-113-16-441000-10000-016	V00549	FORMS AND SUPPLY INC (FSI)	P2702470	2215064-0	Smartchoice 20 lb color copy p	34.13
00719507	09/16/2026	100-113-16-441000-10000-016	V00549	FORMS AND SUPPLY INC (FSI)	P2702470	2215064-0	Smartchoice 20 lb color copy p	36.49
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Creativity Street Pom Pons Cla	62.16
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Elmer's Disappearing Purple Sc	31.27
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Elmer's Washable School Glue -	22.16
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Crayola 16-Color Marker Classp	87.69
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Ticonderoga Golf Pre-Sharpened	9.31
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Creativity Street Jumbo Chenil	43.27
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Creativity Street Storage Stac	11.47
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Flipside Project Display Board	94.77
00719507	09/16/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-0	Crayola Classpack Coloured Pen	94.35
							Check Total	542.45
00719508	09/16/2026	721-270-21-441000-78605-021	V17609	GRIT & GRACE DESIGNS LLC	P2702541	363	SHORT SLEEVE SHIRTS XS - XL	377.95

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							Check Total	377.95
00719509	09/16/2026	726-190-26-441000-77330-026	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702540	INV060965509	Protec	68.89
00719509	09/16/2026	726-190-26-441000-77330-026	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702540	INV060965509	Yamaha	109.91
00719509	09/16/2026	726-190-26-441000-77330-026	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702540	INV060965509	Rovner	67.63
							Check Total	246.43
00719510	09/16/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2701591	515408-4	Lipton Tea Box 100 bags per bo	11.24
							Check Total	11.24
00719511	09/16/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701934	479226-1	BULLEN RINZ FREE LAVENDER CLEA	59.66
00719511	09/16/2026	100-254-37-441000-10020-800	V12096	HYMAN PAPER CO INC	P2701939	479227-2	BULLEN RINZ FREE LAVENDER CLEA	178.99
00719511	09/16/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702105	479361-1	BULLEN RINZ FREE LAVENDER CLEA	119.33
00719511	09/16/2026	100-254-57-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702200	479453-1	BULLEN RINZ FREE LAVENDER CLEA	59.66
							Check Total	417.64
00719512	09/16/2026	100-111-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701207	94282441	BABY DOLL BLANKETS-BOTTLES	30.48
00719512	09/16/2026	100-111-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701207	94282441	BEDTIME CLOTHES-14IN BABY DOLL	45.73
00719512	09/16/2026	100-111-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701207	94282441	Item consists of	101.14
00719512	09/16/2026	100-111-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2701207	94282441	H-D NYLON BRISTLES-10 COLORS	15.24
00719512	09/16/2026	924-147-51-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2700569	94282443	TOOLBOX TREASURES-LOOSE PTS KT	363.91
00719512	09/16/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702304	94535848	Splash Games, Alphabet	26.41
00719512	09/16/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702304	94535848	Grab Play Place Value Gr 1-2	50.80
00719512	09/16/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702304	94535848	Blends Digraph Splash RD GM	26.41
							Check Total	660.12
00719513	09/16/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2700687	58606141	Industrial (Large, 201 cf or g	15.92
							Check Total	15.92
00719514	09/16/2026	715-720-15-441000-78020-015	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2702143	3634	PHS Senior Banners	1,799.74
							Check Total	1,799.74
00719515	09/16/2026	100-112-03-441000-10000-349	V19450	MUSIC WILL INC	P2702815	1206	ZipKit Essential Kit	2,990.00
00719515	09/16/2026	100-112-03-441000-10000-349	V19450	MUSIC WILL INC	P2702815	1206	ZipKit Plus	1,895.00

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							Check Total	4,885.00
00719516	09/16/2026	746-190-46-441000-77480-046	V00719	MUSICIAN SUPPLY	P2701969	1969	Cool Orchestral String Tuner	320.84
00719516	09/16/2026	746-190-46-441000-77480-046	V00719	MUSICIAN SUPPLY	P2701969	1969	Pig Hog Vintage Instrument Cab	32.05
							Check Total	352.89
00719517	09/16/2026	100-112-25-441000-10000-025	V15036	PIONEER VALLEY BOOKS	P2700681	I288049	Large Send Home Book Bag	102.51
00719517	09/16/2026	100-112-25-441000-10000-025	V15036	PIONEER VALLEY BOOKS	P2700681	I288049	Standard Shipping	18.28
00719517	09/16/2026	100-112-25-441000-10000-025	V15036	PIONEER VALLEY BOOKS	P2700681	I288049	Single Student Journal, 70 pag	93.05
00719517	09/16/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702389	I288505	Digital Reader, Teacher Access	0.00
00719517	09/16/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702389	I288505	10% Shipping & Handling	73.00
00719517	09/16/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702389	I288505	Literacy Footprints Guided Rea	730.00
							Check Total	1,016.84
00719518	09/16/2026	600-256-39-432300-96023-000	V13001	PRO KITCHEN LLC	P2702519	INV10988	FPBT2024.3	1,683.26
							Check Total	1,683.26
00719519	09/16/2026	711-270-11-441000-78470-011	V19453	RIGHTEOUS GROUNDS COFFEE CO.	P2701910	000039	Wholesale coffee beans estimat	120.00
							Check Total	120.00
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702561	44285	Economy Shipping & Handling (8	44.75
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702561	44285	The First Grade Classroom Libr	895.00
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Race - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Short Cut - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Bedtime for Carl - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Petting Farm - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Floppy the Hero - single copy	5.95
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Ants Picnic - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	I See Bugs - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	What Can Bugs Do - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Bugs in My Backyard - single c	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Ben's Bike - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Great White Shark - single	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Where is Ben's Red Car? - Sin	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Ben's First Words - single cop	5.50

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00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	The Big Slide - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Economy Shipping & Handling (8	7.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Eating Mud - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Playtime - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	No Snow Toys - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Time to Wake Up - single copy	5.50
00719520	09/16/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702563	44287	Don't Go in the Snow - single	5.50
							Check Total	1,052.20
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Wide Ruled Compos	201.16
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Blue Round Ring V	555.26
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Beveled Block Era	21.40
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Beveled Block Era	116.33
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Post-It Super Sticky Notes	225.81
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	EXPO Low Odor Dry Erase Marker	93.52
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Heavy Duty Sheet	55.59
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Avery Easy Peel Address Labels	210.74
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart 3-Hole Heavy Duty	156.81
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Tank Style Highli	153.33
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Tank Style Highli	107.86
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Crayola Markers, Boad Line	312.44
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Post-It Mini Self-Stick Easel	389.27
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Ticonderoga Classic Wood-Cased	617.28
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	EXPO Low Odor Dry Erase Marker	534.02
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Masonite Clipboar	170.32
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart College Ruled Fil	57.27
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Elmer's Re-Stick School Glue S	529.69
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Crayola Crayons, Assorted Colo	457.96
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	Crayola Colored Pencils, Assor	582.08
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Pencil Case, Blue	110.21
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137259820	School Smart Colored File Fold	31.42
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700726	208137270379	School Smart College Ruled Com	643.72
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700726	208137270379	School Smart 2-Pocket Poly Fol	77.85
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700726	208137270379	School Smart 2-Pocket Poly Fol	77.85
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700726	208137270379	Post-It Lined Original Notes	105.67

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00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137356613	EXPO Dry Erase Markers Value P	222.51
00719521	09/16/2026	201-112-51-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2700732	208137442715	Flipside Dry Erase Whiteboards	233.54
							Check Total	7,050.91
00719522	09/16/2026	201-224-03-431200-92000-351	V01566	SOLUTION TREE	P2702315	S347738	PLC at Work Embedded Coaching[	6,925.19
00719522	09/16/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2702315	S347738	PLC at Work Embedded Coaching[	4,434.81
							Check Total	11,360.00
00719523	09/16/2026	100-112-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Bostitch Quietsharp 6 Classroo	20.97
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Westcott titanium bonded 8" he	17.85
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Crayola crayons, assorted colo	23.75
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Crayola classic kid's markers,	50.29
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Scotch sure-start packing tape	22.41
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Sharpie permanent marker, fine	10.57
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Staples wooden pencils, #2 lea	25.68
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Elmer's all purpose school glu	35.63
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Crayola crayons, assorted colo	67.62
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Crayola kid's markers, broad l	69.02
00719523	09/16/2026	716-190-16-441000-77430-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Staples snap plastic pencil ca	35.52
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Staples rubber bands, size #33	4.11
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Swingline reduced-effort deskt	9.79
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Zebra Z-grip retractable ballp	36.21
00719523	09/16/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2702472	6072632915	Staples desktop tape dispenser	4.96
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Staples Pastel Blue Paper	18.24
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Staples Pastel Green Paper	18.23
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Staples Pastel Pink Paper	18.23
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Staples Pastel Paper Canary	18.23
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Scotch Magic Tape	126.05
00719523	09/16/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702406	6072632916	Astrobrights Colored paper Pla	41.77
00719523	09/16/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702453	6072632917	Staples Pastel 30% Recycled Co	13.66
00719523	09/16/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702453	6072632917	Staples Pastel 30% Recycled Co	36.47
00719523	09/16/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702453	6072632917	Hammermill 8.5" x 11" Color Co	68.27
00719523	09/16/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702453	6072632917	Staples Pastel 30% Recycled Co	31.91
00719523	09/16/2026	100-111-45-441000-10000-045	V13420	STAPLES ADVANTAGE	P2702184	6072634265	Prang 9x12 Construction Paper	3.40

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							Check Total	828.84
00719524	09/16/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219808-4	PCH-MC2702-BLK-LP * Black * Zi	31.09
00719524	09/16/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219808-4	PCH-MC2411-BLK-M * Black * Top	26.24
00719524	09/16/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219808-4	PCH-MC2411-PWTR-M * Pewter * T	26.23
00719524	09/16/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219808-4	PCH-MC2702-PWTR-LP * Pewter *	31.09
							Check Total	114.65
00719525	09/16/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700387	M0296808	Speech Contract Services 26-27	2,821.26
							Check Total	2,821.26
00719526	09/16/2026	536-254-45-441000-53160-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701263	32299	DES Portable - Program & Test	264.00
							Check Total	264.00
00719527	09/16/2026	100-254-45-454100-10022-800	V12254	TURF EQUIPMENT AND SUPPLY COMP	P2701895	17234-00	DES - Toro Z Master 4000 26.5	10,868.24
							Check Total	10,868.24
00719528	09/16/2026	203-127-94-441000-93000-394	V17189	VENTRIS LEARNING LLC	P2700195	20264817	Teacher Manuals, ISBN: 978-1-7	700.00
00719528	09/16/2026	203-127-94-441000-93000-394	V17189	VENTRIS LEARNING LLC	P2700195	20264817	Shipping	52.50
							Check Total	752.50
00719529	09/16/2026	100-254-21-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2702149	16240	LTC Room 207 - Roof Repair	1,250.00
							Check Total	1,250.00
00719530	09/16/2026	600-256-10-467000-96000-000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.2026	Sales Tax on Adult Meals	1,588.95
							Check Total	1,588.95
00719531	09/16/2026	744-270-44-441000-78340-044	V14081	PINEVIEW FLORIST	P2702894	000014002	Pin-on corsage-Mini White Call	37.45
00719531	09/16/2026	744-270-44-441000-78340-044	V14081	PINEVIEW FLORIST	P2702894	000014002	Wrist Corsage-White Daisies,	37.45
00719531	09/16/2026	744-270-44-441000-78340-044	V14081	PINEVIEW FLORIST	P2702894	000014002	Hand tied Bouquets-NO PAPER-Us	1,228.36
00719531	09/16/2026	744-270-44-441000-78340-044	V14081	PINEVIEW FLORIST	P2702894	000014002	Delivery	14.00
							Check Total	1,317.26
00719532	09/16/2026	100-232-02-441069-10000-200	V01887	SALSARITAS	P2703050	14101	Queso	95.92
00719532	09/16/2026	100-232-02-441069-10000-200	V01887	SALSARITAS	P2703050	14101	Guacamole	47.96

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00719532	09/16/2026	100-232-02-441069-10000-200	V01887	SALSARITAS	P2703050	14101	Gallon Tea	26.13
00719532	09/16/2026	100-232-02-441069-10000-200	V01887	SALSARITAS	P2703050	14101	Delivery/set-up	30.00
							Check Total	200.01
00719533	09/17/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702298	INV191713	Shipping 10%	23.50
00719533	09/17/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702298	INV191713	Comprehension - Elementary Ver	235.00
00719533	09/17/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702533	INV192074	Comprehension - Elementary Ver	470.00
00719533	09/17/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702533	INV192074	Shipping 10%	47.00
							Check Total	775.50
00719534	09/17/2026	744-710-44-441000-78020-044	V01086	ACO MEDICAL SUPPLY INC	P2701454	6010235	XCELTRAX WALKER MED	236.85
00719534	09/17/2026	744-710-44-441000-78020-044	V01086	ACO MEDICAL SUPPLY INC	P2701454	6010235	shipping	38.89
							Check Total	275.74
00719535	09/17/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2702494	S219052437	LT265/70R17/10 121/118S	1,112.37
00719535	09/17/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2702494	S219052437	DISPOSAL	16.00
							Check Total	1,128.37
00719536	09/17/2026	744-835-44-441000-78870-044	V01050	AUGUSTA SWIM SUPPLY	P2702007	17035	TEAM SILICONE CAPS	387.88
00719536	09/17/2026	744-835-44-441000-78870-044	V01050	AUGUSTA SWIM SUPPLY	P2702007	17035	SHIPPING	37.45
00719536	09/17/2026	744-835-44-441000-78870-044	V01050	AUGUSTA SWIM SUPPLY	P2702007	17035	TEAM LATEX SWIM CAPS	529.65
							Check Total	954.98
00719537	09/17/2026	537-254-27-432300-53713-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2702443	4793	Additional concrete on drive,	985.00
00719537	09/17/2026	537-254-27-432300-53713-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2702443	4793	Concrete curb & 3' wide concre	6,312.50
00719537	09/17/2026	537-254-27-432300-53713-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2702443	4793	Additional grading, placement	2,600.00
							Check Total	9,897.50
00719538	09/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701801	935092546	Nike Vomero 18 - Men	580.48
00719538	09/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701801	935092546	Shipping	32.58
00719538	09/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	935181673	493 - ROYAL-AC HEAVY FLEECE PU	635.59
00719538	09/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	935181673	010 - BLACK-AC LONG SLEEVE ANO	523.23
00719538	09/17/2026	711-750-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701009	935181673	Shipping	66.30
00719538	09/17/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701323	935190087	Med Adult Gear Pro Tec 5 Pad G	641.87
00719538	09/17/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701323	935190087	Small Adult Gear Pro Tec 5 Pad	641.87

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00719538	09/17/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701323	935190087	Black Game Changer Adult	288.90
00719538	09/17/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701323	935190087	Large Adult Gear Pro Tec 5 Gir	320.94
00719538	09/17/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2701323	935190087	Shipping	107.34
00719538	09/17/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701323	935190089	Removal Namplate Name Applique	2,140.00
00719538	09/17/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701323	935190089	Shipping	135.66
00719538	09/17/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	935191315	WHITE VOLLEYBALL UNIFORM	1,577.39
00719538	09/17/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2610146	935191315	FREIGHT	38.15
							Check Total	7,730.30
00719539	09/17/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	9165	German coilbound workbooks, Mo	1,667.69
00719539	09/17/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	9165	Mandarin Chinese coilbound wor	8,898.72
00719539	09/17/2026	100-113-03-436000-10000-346	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2700377	9165	French looseleaf workbooks, Mo	6,770.85
							Check Total	17,337.26
00719540	09/17/2026	100-254-11-441000-10020-800	V16855	CARRIER ENTERPRISE LLC	P2702216	17657448-00	LHS Visitor Side Press Box	1,096.91
							Check Total	1,096.91
00719541	09/17/2026	100-254-08-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2702002	LEX/223072	3/16 x 1 Fender Waher ZP	10.70
							Check Total	10.70
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	IMPACT WAXED LINERES	143.38
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	SOFT N SILKY ANTIBACTERIAL BAG	606.33
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	WEPAK LEMON DISINFECTANT	435.13
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	FLEX WIPE GRAFFITIWIPES	111.33
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	FRESH URINAL BLOCK CHERRY	62.40
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	BETTER BRUSH CORN BROOM 36"	35.19
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	BETTER BRUSH PLASTIC BROOM	79.47
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	CHASE GUM REMOVER	11.56
00719542	09/17/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702064	385225	KORCHEM SHIMMER GLASS CLEANR	118.02
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	BETTER BRUSH MEDIUM CORN BROOM	26.31
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	BETTER BRUSH CORN BROOM 36"	11.75
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	TOLCO SOAK IT VOMIT CONTROL	86.17
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	KORCHEM SHIMMER GLASS CLEANER	29.51
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	IMPACT WAXED LINERS	35.85
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	WEPAK LEMON DISINFECTANT	145.04

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00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	SOFT N SILKY ANTIBACTERIAL BAG	485.06
00719542	09/17/2026	100-254-25-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702189	385306	RUBBERMAID MOP BUCKET WITH WRI	225.63
							Check Total	2,648.13
00719543	09/17/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	220321	Columiba Flag & Sign	187.25
00719543	09/17/2026	100-113-20-441000-10000-020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2700708	220321	Columbia Flag & Sign	18.00
							Check Total	205.25
00719544	09/17/2026	100-254-51-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2701003	71819943	PHS, SLES, NLCLC - Hinges	252.52
00719544	09/17/2026	100-254-15-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2701003	71819943	PHS, SLES, NLCLC - Hinges	252.52
00719544	09/17/2026	100-254-54-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2701003	71819943	PHS, SLES, NLCLC - Hinges	252.52
							Check Total	757.56
00719545	09/17/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	000001	Beechwood Volleyball Media Day	1,000.00
00719545	09/17/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	000002	Beechwood Volleyball Hype Vide	300.00
							Check Total	1,300.00
00719546	09/17/2026	201-112-14-434500-91000-351	V12496	DISCOVERY EDUCATION INC	P2701891	CINV-367526	Dreambox Math Advanced - Large	10,219.46
							Check Total	10,219.46
00719547	09/17/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020497687	DOUBLE KNIT KNIFE PLEAT SKIRT-	158.34
00719547	09/17/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020497687	CHASS?? BOY-CUT BRIEF 2.0- (5)	74.82
00719547	09/17/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020497687	CHASS?? CROPPED V-NECK LINER-	171.11
00719547	09/17/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020497687	PLASTIC INSTOCK POM	128.29
							Check Total	532.56
00719548	09/17/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-1	Creativity Street Assorted Pai	18.70
							Check Total	18.70
00719549	09/17/2026	100-254-15-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2702231	S6959318.001	PHS - Thermostat	208.05
00719549	09/17/2026	100-254-15-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2702231	S6959318.001	Brass Well	21.97
							Check Total	230.02
00719550	09/17/2026	715-840-15-441000-70020-015	V17609	GRIT & GRACE DESIGNS LLC	P2702142	365	Design fee	26.75
00719550	09/17/2026	715-840-15-441000-70020-015	V17609	GRIT & GRACE DESIGNS LLC	P2702142	365	Short Sleeve T-shirt Heather C	144.45

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							Check Total	171.20
00719551	09/17/2026	100-254-08-441000-10000-800	V01382	HERALD OFFICE SOLUTIONS	P2702276	AR243850	Rental of Water Coolers	924.22
							Check Total	924.22
00719552	09/17/2026	744-270-44-441000-78660-044	V16263	IMAGE INK SC LLC	P2702418	75670	District - District Perfect We	351.38
00719552	09/17/2026	744-270-44-441000-78660-044	V16263	IMAGE INK SC LLC	P2702418	75670	District - District Perfect We	15.55
							Check Total	366.93
00719553	09/17/2026	100-114-05-431400-10000-500	V15965	INTERNATIONAL TEACHER EXCHANGE		74309	SY 26/27 Return fees	137,000.00
							Check Total	137,000.00
00719554	09/17/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	08.24.08.28.26	Speech Services 26-27 SY	2,808.00
							Check Total	2,808.00
00719555	09/17/2026	100-148-03-441000-10000-345	V00102	JW PEPPER AND SON INC	P2701622	368739819	JAM! (Jom-Ayuh-Mari!)	178.20
							Check Total	178.20
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701000	0007481309	TheraputtyTM	71.84
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Furnished Wooden Classic Dollh	92.08
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Bilingual number beanbags - se	26.28
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Interactive pop and surprise a	19.26
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Number and color counting tree	32.42
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Toddler vehicle match-ups - se	31.54
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	To the rescue vehicles - Set o	70.15
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Toddler's First Big Red Barn a	48.21
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	LED Activity table and light t	139.05
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Light able discovery set - 84	43.83
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	2" Translucent uppercase lette	12.24
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Snap and stack thistle blocks	56.99
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Farmer's market color sorting	48.21
00719556	09/17/2026	203-127-94-441000-92000-394	V00211	KAPLAN EARLY LEARNING COMPANY	P2702017	0007482007	Wobbly stacking moose	21.89
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Kaplan Playground Balls - Set	47.25
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Tilt & Turn Sand Cars - Set of	101.78
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Color Chalk - Assorted Colors	63.58

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00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Heavy Duty Dump Truck	106.79
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Wild Republic 10-Piece Insect	36.29
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Sand Sifters With Scoops	90.86
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	World Landmark Sand Molds - Se	39.93
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Plastic Dinosaurs - 8 Pieces	72.67
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Child's Garden Hand Tool Set	29.02
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Critter Barn	68.08
00719556	09/17/2026	924-147-24-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702264	0007485843	Fun In the Sun Play Set	136.34
00719556	09/17/2026	924-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702263	0007488012	Carolina 5-Shelf Book Display	184.21
							Check Total	1,690.79
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	115.55
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	15.52
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	17.12
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	31.03
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	325.82
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	38.52
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	38.52
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	620.60
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	68.48
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	31.03
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	68.48
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	155.15
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	4.28
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	15.00
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	111.28
00719557	09/17/2026	720-730-20-469000-78020-020	V14532	LIL THREADS	P2702680	000226	L'il Threads	111.28
00719557	09/17/2026	720-800-20-441000-70020-020	V14532	LIL THREADS	P2702680	000228	L'il Threads	1,095.68
00719557	09/17/2026	720-800-20-441000-70020-020	V14532	LIL THREADS	P2702680	000228	L'il Threads	10.00
							Check Total	2,873.34
00719558	09/17/2026	100-233-39-441000-10000-039	V01805	MACGILL & CO	P2702322	IN0932219	NAR IBCK Basic Kit	475.47
							Check Total	475.47
00719559	09/17/2026	740-270-40-436000-77930-040	V19600	MIMEO DBA THE SCHOOL PLANNER C	P2700893	2176324	Standard 8.5" x 11" in. Studen	1,598.58

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00719559	09/17/2026	740-270-40-436000-77930-040	V19600	MIMEO DBA THE SCHOOL PLANNER C	P2700893	2176324	Shipping Cost	288.63
							Check Total	1,887.21
00719560	09/17/2026	535-258-34-454500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2611206	C-6728	Lock on Library Back Door at P	1,020.00
00719560	09/17/2026	535-258-34-454500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2611206	C-6728	Lock on Library Back Door at P	6,944.10
00719560	09/17/2026	535-258-34-454500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2611206	C-6728	Contractor Sales Tax	320.39
00719560	09/17/2026	800-266-93-444500-89000-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2610042	C-6734	LABOR	11,305.00
							Check Total	19,589.49
00719561	09/17/2026	100-254-11-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	LHS,RBHS,GHS - Lumber	949.14
00719561	09/17/2026	100-254-44-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	LHS,RBHS,GHS - Lumber	711.85
00719561	09/17/2026	100-254-13-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	LHS,RBHS,GHS - Lumber	711.85
00719561	09/17/2026	100-254-44-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	59.32
00719561	09/17/2026	100-254-11-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	79.10
00719561	09/17/2026	100-254-13-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	59.32
00719561	09/17/2026	100-254-11-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	67.28
00719561	09/17/2026	100-254-44-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	50.46
00719561	09/17/2026	100-254-13-441000-10020-800	V00735	OSWALD WHOLESALE LUMBER INC	P2702447	399311	Lumber	50.46
							Check Total	2,738.78
00719562	09/17/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16552	GES - Fire Damper Inspections	1,925.00
00719562	09/17/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702448	16553	LMES - Fire Damper Inspections	1,600.00
							Check Total	3,525.00
00719563	09/17/2026	535-266-08-434500-53150-800	V12448	PALMETTO CONTROLS INC	P2610515	26P01501	Trend Migration From The Tend	26,950.00
							Check Total	26,950.00
00719564	09/17/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702387	I288504	Book list attached	1,659.30
00719564	09/17/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702387	I288504	Add shipping line	178.80
							Check Total	1,838.10
00719565	09/17/2026	100-254-23-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2700432	PS 7-31-26	Fire Alarm Monitoring & Relate	1,872.39
							Check Total	1,872.39
00719566	09/17/2026	600-256-28-432300-96023-000	V13001	PRO KITCHEN LLC	P2701347	INV09784	FPBT2024.3	470.33

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00719566	09/17/2026	600-256-28-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV10167	APPLIANCE REPAIR PARTS FOR ALL	69.72
00719566	09/17/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV10168	APPLIANCE REPAIR PARTS FOR ALL	1,092.10
							Check Total	1,632.15
00719567	09/17/2026	100-263-06-436000-10000-600	V18708	PROFESSIONAL PRINTERS	P2702348	292771	Anti-Vape posters for schools	636.65
							Check Total	636.65
00719568	09/17/2026	727-840-27-441000-78870-027	V16260	REBEL ATHLETIC INC	P2611326	SIN723401	Category: School, Collection:	1,148.11
							Check Total	1,148.11
00719569	09/17/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137543649	Kleen Slate Dry Erase Clothes	45.48
00719569	09/17/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2702129	208137543882	Pencil Pouch School Smart Blue	30.50
00719569	09/17/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702004	208137544420	Marker Dry Erase Advanced Pock	108.20
00719569	09/17/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702004	208137544420	Paint Tempura Washable School	15.85
00719569	09/17/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702004	208137544420	Superio Brand - Container Stor	120.91
00719569	09/17/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702020	208137544692	DRY ERASE BOARD LINED FRONT/UN	485.80
00719569	09/17/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702020	208137544692	ERASERS SCHOOL SMART MAGNETIC	133.28
00719569	09/17/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702020	208137544692	LOOP SCISSORS SCHOOL SMART	118.13
00719569	09/17/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702020	208137544692	SCISSORS KOOPY SPRING ASSIST 5	71.01
00719569	09/17/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702020	208137544692	BAG SAX MESH ZIPPER BAG 10X13	350.08
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	School Smart Electric Pencil S	153.83
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Bic Wite-Out Correction Fluid	19.11
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Sharpie Markers, Fine, Blue, p	44.84
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Pen Style Highlighters, Chisel	47.22
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Magnetic 2x2 Dry Eraser, Set o	5.55
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Stapler, Full Stapler, pg. 61	93.82
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Scotch Tape Dispenser, Black,	77.82
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Pendaflex Plastic Tabs, 1/3 Cu	55.57
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Kraft Envelopes w/ Clasp, 6x9	76.47
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	D-Ring Binder, 1.5 in., White,	416.97
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Oxford Index Cards, Ruled, 3x5	46.57
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Oxford Index Cards, Ruled, 4x6	40.96
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Rayovac AA Batteries, pg. 473	34.49
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Astrobrights Cardstock, White,	37.13
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	One Subject Notebook, College	346.53

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00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Colored Pencil Sets, Set of 8,	30.79
00719569	09/17/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137544841	Breakaway Lanyard, Blue, pg. 4	730.10
00719569	09/17/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702077	208137544918	Tissue Flower Kit, Pack of 84	166.05
00719569	09/17/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137545098	PAINT TEMPERA CAKES LARGE RICH	25.16
00719569	09/17/2026	100-112-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137545098	PAINT TEMPERA CAKES LARGE RICH	25.17
00719569	09/17/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701685	208137582976	Markers Mr Sketch Scented Chis	57.97
00719569	09/17/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701936	208137583153	Construction Paper, 9x12, Blac	79.36
00719569	09/17/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701936	208137583153	Construction Paper, 9x12, Whit	159.61
00719569	09/17/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701936	208137583153	Construction Paper, 12x18, Whi	119.49
00719569	09/17/2026	100-113-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2701936	208137583153	Construction Paper, 9x12, Purp	79.81
00719569	09/17/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137583158	PAPER LETTERMARK PREMIUM 8.5X1	278.11
00719569	09/17/2026	100-162-03-441000-10000-352	V16452	SCHOOL SPECIALTY LLC	P2702165	208137583332	Tabs, Flags, Post It Combo, Pa	7.43
00719569	09/17/2026	100-162-03-441000-10000-352	V16452	SCHOOL SPECIALTY LLC	P2702165	208137583332	Clip Binder Nickel Assorted, P	3.61
00719569	09/17/2026	100-162-03-441000-10000-352	V16452	SCHOOL SPECIALTY LLC	P2702165	208137583332	Tape Dispenser Scotch, C-60 Tw	6.11
00719569	09/17/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137583485	Velcro Brand Mounting circles	379.15
00719569	09/17/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702014	208137583530	BALL INFLATEABLE VISUALIZER 50	50.99
00719569	09/17/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702014	208137583530	DISC-BALLS GRAB N BALLS ST-3	59.91
00719569	09/17/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702014	208137583530	ABILITATIONS LAP PAD COVER-SNA	20.32
00719569	09/17/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2701824	208137592221	hand2mind Block-Based Coding	37.06
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Time timer audible 8 inch	28.72
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Lap tray blue	14.67
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chewigem miller heart red	25.68
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chewigem miller heart blue	25.68
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chewigem cats pink	25.68
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chewigem cats purple	25.68
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chew - Chubuddy bumpy blocks -	22.79
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Chew - Chubuddy bumpy bloks -	22.79
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Letters P and Q textured red -	28.08
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Pom pons 1 inch assorted brigh	9.98
00719569	09/17/2026	203-215-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702126	208137592243	Gonge Carousel	385.71
00719569	09/17/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702266	208137592665	A TO Z ALPHABET GROCERIES - SE	54.73
00719569	09/17/2026	924-147-12-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702266	208137592665	PLAY-DOH SUPER COLOR PACK SET	43.81
00719569	09/17/2026	714-190-14-441000-77430-014	V16452	SCHOOL SPECIALTY LLC	P2700965	208137603365	Stapler Full Strip MetAL 8515	121.66
							Check Total	6,127.98

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00719570	09/17/2026	535-253-27-452055-53150-800	V10080	SIMS GROUP ENGINEERS INC	P2504870	C24054-2	White Knoll High School fire a	3,650.00
00719570	09/17/2026	535-253-27-452055-53150-800	V10080	SIMS GROUP ENGINEERS INC	P2504870	C24054-3	White Knoll High School fire a	2,500.00
							Check Total	6,150.00
00719571	09/17/2026	201-224-03-431200-92000-351	V01566	SOLUTION TREE	P2702422	#S347946	20% Deposit (non-refundable) t	2,840.00
00719571	09/17/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2702421	#S347958	20% Deposit (non-refundable) t	1,420.00
							Check Total	4,260.00
00719572	09/17/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005438	Elevator Service Calls and Rel	700.00
							Check Total	700.00
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Sharpie Permanent Marker, Fine	5.29
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Wite-Out Mini Correction T	23.30
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Command Extra Large Hanging St	12.10
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Durable Instaview Document Hol	79.95
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Sharpie Stick Highlighter, Chi	22.67
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Simply Economy Packagi	14.26
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Scotch Sure Start Shipping Pac	12.87
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Post-it Super Sticky Notes, 4"	22.41
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Officemate Recycled 3-Compartm	11.88
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	STAPLES Legal Pads, 8.5?? x 1	4.41
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Pilot G2 Retractable Gel Pens,	25.95
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Expo Tank Dry Erase Marker, Ch	4.46
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Swingline Reduced-Effort Deskt	3.26
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Post-it Super Sticky Pop-Up No	15.48
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Westcott All Purpose Value 8"	1.31
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Invisible Clear Tape,	9.44
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Desktop Dispenser, 1"C	1.24
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Wooden Pencils, #2 Lea	12.84
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Round Stic Xtra-Life Ballp	10.22
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Gel-ocity Quick Dry Retrac	9.76
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Roaring Spring Paper Products	11.17
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Paper Clip Dispenser,	3.54
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Round Stic Xtra Life Ballp	2.75
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Pilot G2 Retractable Gel Pens,	13.05

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00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Round Stic Xtra-Life Ballp	6.18
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	BIC Clic Stic Retractable Ball	6.13
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Onyx Steel Wall Pocket, Legal,	31.57
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Sharpie Tank Highlighter, Chis	57.20
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Rubbermaid Extra Deep Plastic	13.44
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples Hanging File Folders,	5.39
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Pendaflex Recycled File Folder	24.24
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Smead Expanding File, A-Z Inde	17.91
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Avery Easy Peel Laser/Inkjet A	9.10
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Staples 30% Recycled File Fold	27.48
00719573	09/17/2026	100-114-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2701148	6069892240	Artistic Logo Pad Anti-Slip Ru	27.58
00719573	09/17/2026	201-113-30-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702405	6072715761	Flipside Class Pack Magnetic L	121.59
00719573	09/17/2026	100-113-12-441000-10000-012	V13420	STAPLES ADVANTAGE	P2702518	6072715762	Staples Ultra Sticky Easel Pad	276.17
							Check Total	957.59
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	Film Costs	34,646.34
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	IPA Costs	24,091.32
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	Exterior Solar Film	1,306.20
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	Film Removal	16,023.90
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	Labor	70,414.90
00719574	09/17/2026	535-258-27-452000-53150-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2610940	SS06152026-1	Exterior Film Labor	2,008.25
							Check Total	148,490.91
00719575	09/17/2026	100-115-21-441000-10000-021	V12539	THE LINCOLN ELECTRIC COMPANY	P2701121	914827473	item 1 $550.00; item 2 $220.0	1,412.40
00719575	09/17/2026	100-115-21-441000-10000-021	V12539	THE LINCOLN ELECTRIC COMPANY	P2701121	914827473	EXCALIBUR 7018 MR STICK SMAW E	1,744.10
00719575	09/17/2026	100-115-21-441000-10000-021	V12539	THE LINCOLN ELECTRIC COMPANY	P2701121	914827473	IRONARC 7018 MR 1/8 14 IN 3.2	697.64
00719575	09/17/2026	100-115-21-441000-10000-021	V12539	THE LINCOLN ELECTRIC COMPANY	P2701121	914827473	FLEETWELD 5P STICK ELECTRODE S	1,744.10
							Check Total	5,598.24
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219809-4	PCH-MC2411-PWTR-S *Pewter * To	26.23
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219809-4	PCH-MC2702-PWTR-MT * Pewter *	34.98
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219809-4	PCH-MC2702-BLK-MT *Black * Zip	34.98
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219809-4	PCH-MC2411-BLK-S * Black * To	26.24
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219810-4	PCH-MC2411-BLK-S *Black * Top	26.24
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219810-4	PCH-MC2411-PWTR-S *Pewter * To	26.23

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00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219810-4	PCH-MC2702-PWTR-L * Pewter * Z	31.09
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219810-4	PCH-MC2702-BLK-L * Black * Zip	31.09
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219811-4	PCH-MC2411-BLK-XS * Black * To	26.24
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219811-4	PCH-MC2411-PWTR-XS * Pewter *	26.23
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219811-4	PCH-MC2702-PWTR-S * Pewter * Z	31.09
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219811-4	PCH-MC2702-BLK-S * Black * Zip	31.09
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219812-4	PCH-MC2702-BLK-MP *Black * Zip	31.09
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219812-4	PCH-MC2411-BLK-M * Black * Top	26.24
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219812-4	PCH-MC2411-PWTR-M *Pewter * To	26.23
00719576	09/17/2026	727-270-27-441000-77660-027	V10147	THE SCRUB SHOP	P2702027	219812-4	PCH-MC2702-PWTR-MP * Pewter *	31.09
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219964-4	XXS SCRUB TOP ROYAL	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219964-4	XXS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219965-4	SCRUB TOP ROYAL XS	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219965-4	XS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219966-4	SCRUB TOP ROYAL S	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219966-4	XS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219967-4	M TALL ZIPPER PANT ROYAL	69.96
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219967-4	M SCRUB TOP ROYAL	52.47
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219968-4	SCRUB TOP ROYAL XS	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219968-4	XXS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219969-4	L ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219969-4	L SCRUB TOP ROYAL	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219970-4	SCRUB TOP ROYAL S	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219970-4	S PETITE ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219971-4	SCRUB TOP ROYAL S	52.47
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219971-4	XS TALL ZIPPER PANT ROYAL	69.96
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219972-4	SCRUB TOP ROYAL XS	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219972-4	XS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219973-4	SCRUB TOP ROYAL S	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219973-4	XXS ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219974-4	SCRUB TOP ROYAL S	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219974-4	S ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219975-4	M ONE POCKET TOP ROYAL	77.74
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219975-4	M HUTTON STRIGHT LEG PANT ROYA	97.18

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00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219976-4	SCRUB TOP ROYAL 3XL	60.24
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219976-4	3XL ZIPPER PANT ROYAL	69.96
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219977-4	SCRUB TOP ROYAL S	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219977-4	S ZIPPER PANT ROYAL	62.19
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219978-4	M SCRUB TOP ROYAL	52.46
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219978-4	M JOGGER ROYAL	64.13
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219978-4	L ZIPPER FRONT WARM UP	37.90
00719576	09/17/2026	721-270-21-441000-78930-021	V10147	THE SCRUB SHOP	P2702122	219978-4	LARGE WHITE JACKET	37.90
							Check Total	2,355.25
00719577	09/17/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2610350	37216	7x9 Walnut Plaques w/ White Su	935.72
00719577	09/17/2026	744-270-44-441000-79320-044	V10542	THE TROPHY & AWARDS CENTER	P2610350	37216	(J) BK306C Black Flat Glass fo	428.00
							Check Total	1,363.72
00719578	09/17/2026	100-254-40-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	Ceramic Stem Hot Less Bonnet N	285.13
00719578	09/17/2026	100-254-40-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	Ceramic Stem Cold Less Bonnet	286.50
00719578	09/17/2026	100-254-41-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	RCES - Sloan Regal Drop-In Kit	219.35
00719578	09/17/2026	100-254-41-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	Spud, Closet 1-1/2 Brass	88.70
00719578	09/17/2026	100-254-41-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	Zurn Flush Valve Handle Repair	60.99
00719578	09/17/2026	100-254-40-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2702604	INV254760	NPES - Handles, Wrist, Pair, T	263.62
							Check Total	1,204.29
00719579	09/17/2026	100-254-23-441000-10020-800	V15718	TUCKER MATERIALS INC	P2702512	5021908-00	SGES - Ceiling Tile	288.64
							Check Total	288.64
00719580	09/17/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	000862880526	1070 minutes of 'On Demand-Ove	498.18
							Check Total	498.18
00719581	09/17/2026	100-254-13-441000-10020-800	V00189	W W GRAINGER	P2702585	9059967514	LAVA HAND CLEANER BAR	49.53
							Check Total	49.53
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702553	8822442681	EX SMALL PURE DOGFISH PAIL OF	288.87
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702553	8822442681	SQUID 12 + PLAIN PRESERVED PAI	338.17
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702553	8822442681	SEED GENETIC RAPID RADISH PK50	44.49
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822442683	QUAHOG (VENUS MERCENARIA) PM P	125.38

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00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822442683	PURPLE SEA URCHIN PL/10	49.98
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822442683	TRANS PIP NO-STERL BULK PK/250	40.04
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822445508	VWR GLOVE NITRILE PF M PK100	87.73
00719582	09/17/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822445509	SODIUM CHLORIDE LG FINE 2.5KG	32.70
							Check Total	1,007.36
00719583	09/17/2026	724-190-24-441000-70060-024	V00493	WEST MUSIC CO	P2702607	SI2672146	HARMONY H100 SOPRANO RECORDER	284.00
							Check Total	284.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	PHANTOM AIR SINGLE MUFF ALL-IN	16,835.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	CS-10 HARD SHELL CARRYING CASE	770.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	Shipping	196.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	ATLAS LOUDMOUTH - PLAYER SIDEL	1,495.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	FREE PROMO ITEM - $1495 VALUE	-1,495.00
00719584	09/17/2026	711-720-11-441000-78870-011	V16432	WESTCOM WIRELESS INC	P2701752	34607	EXCHANGE PROGRAM DISCOUNT - Tr	-3,900.00
							Check Total	13,901.00
00719585	09/17/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 08-24-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00719586	09/17/2026	100-254-35-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702485	570770 01	PHES - Faucets	941.60
							Check Total	941.60
00719587	09/17/2026	730-737-30-469000-78020-030	V02605	HALLIDAY, EDWARD F	P2703153	P2703153.PMS	2026-2027 Lexington 10 Middle	62.50
00719587	09/17/2026	730-730-30-469000-78020-030	V02605	HALLIDAY, EDWARD F	P2703153	P2703153.PMS	2026-2027 Lexington 10 Middle	62.50
							Check Total	125.00
00719588	09/17/2026	727-800-27-464000-78870-027	V00355	LEXINGTON COUNTY SCHOOL DISTRI	P2702967	P2702967.WKH	Entry Fee Volleyball Batesburg	225.00
							Check Total	225.00
00719589	09/17/2026	100-224-03-464000-10000-348	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2702620	P2702620.INSTR	Annual Membership for SCCGE	200.00
							Check Total	200.00
00719590	09/17/2026	730-270-30-469000-78660-030	V00280	WALSWORTH PUBLISHING COMPANY I	P2703139	P2703139.PMS	2027 Yearbook-First Deposit	1,763.93

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							Check Total	1,763.93
00719591	09/17/2026	397-224-03-433200-90000-300	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2703190	9.15.26	SCCGE Annual Conference Regis	250.00
							Check Total	250.00
00719592	09/18/2026	100-254-23-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2702530	1019069573-001	SGES - Ceiling Tile	258.50
							Check Total	258.50
00719593	09/18/2026	328-115-21-439500-90000-021	V15833	AMERICAN HEART ASSOCIATION	P2702449	SCPR280468	BLS Instructor Manual	113.53
00719593	09/18/2026	328-115-21-439500-90000-021	V15833	AMERICAN HEART ASSOCIATION	P2702449	SCPR280468	BLS Instructor Essentials Cour	37.30
00719593	09/18/2026	328-115-21-439500-90000-021	V15833	AMERICAN HEART ASSOCIATION	P2702449	SCPR280468	Economy USPS	7.06
							Check Total	157.89
00719594	09/18/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000483718	School Psychological Services	2,812.50
							Check Total	2,812.50
00719595	09/18/2026	535-266-29-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702776	INV126101	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	535-266-30-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702483	INV126103	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	535-266-30-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702483	INV126103	HP 5y Onsite For z2 workstatio	2,952.13
00719595	09/18/2026	535-266-34-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702782	INV126105	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	535-266-34-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702782	INV126105	HP 5y Onsite For z2 workstatio	2,952.13
00719595	09/18/2026	535-266-43-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702777	INV126106	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	535-266-43-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702777	INV126106	HP 5y Onsite For z2 workstatio	2,952.13
00719595	09/18/2026	536-266-46-454600-53160-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702784	INV126107	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	536-266-46-454600-53160-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702784	INV126107	HP 5y Onsite For z2 workstatio	2,952.13
00719595	09/18/2026	535-266-37-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702783	INV126108	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719595	09/18/2026	535-266-37-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702783	INV126108	HP 5y Onsite For z2 workstatio	2,952.13
							Check Total	565,847.03
00719596	09/18/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2700020	241449	INTERNATIONAL BACKGROUND CHECK	688.00
							Check Total	688.00
00719597	09/18/2026	100-114-15-441000-10000-015	V01004	B & H PHOTO	P2702550	247828576	HP Opaque Scrim (36" x 50" Ro	1,625.17
							Check Total	1,625.17

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00719598	09/18/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2702580	8749781	Pacon Bright white sulphite dr	63.94
00719598	09/18/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2702580	8749781	Blick premium tempera yellow p	34.48
00719598	09/18/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2702580	8749781	Blick premium tempera green pa	68.95
00719598	09/18/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2702580	8749781	Crayola classic original marke	77.03
							Check Total	244.40
00719599	09/18/2026	100-264-05-435000-10000-500	V17622	BOXWOOD TECHNOLOGY INC	P2702669	4403851	TEN 30-DAY JOB BLAST EMAIL POS	4,792.00
							Check Total	4,792.00
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	BSN Football Bag	64.19
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Fisher FB Carry Bag Large	96.29
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Z Cool 3" Round Knee Pads	320.47
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Black Recruit Practice Footbal	2,086.50
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	White Recruit Practice Footbal	2,086.50
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	GST Custom Football	2,310.24
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Scarlet Adult Mouthguard with	181.79
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Fox 40 with Cushion Grip Black	106.79
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Red Guardian Cap XT 2.0	909.39
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Red Fisher Man Pad	1,176.98
00719600	09/18/2026	713-720-13-441000-78870-013	V13255	BSN SPORTS LLC	P2607273	935229500	Shipping#14793611 FB	349.12
							Check Total	9,688.26
00719601	09/18/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0831.26B	Onsite Telephone, Virtual Inte	52.50
00719601	09/18/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0831.26F	Onsite Telephone, Virtual Inte	70.00
							Check Total	122.50
00719602	09/18/2026	100-264-05-436000-10000-500	V01803	COMPUTER DESIGN CONSULTING SER	P2701753	20109	PRINTING & COIL BINDING HR HND	126.80
							Check Total	126.80
00719603	09/18/2026	100-254-27-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2701972	1140-1122482	LVS EPC-2-D	205.20
							Check Total	205.20
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	LHS Fire Alarm- Battery Distri	608.32
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	Battery Cabinet	271.94
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	BCA/XL Red Battery Cabinet (3	400.00

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00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	Battery Fire Resistant	637.27
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	12V 65AH Battery FR	1,110.06
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	Battery Cable, Flex,	149.80
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	Labor	2,054.16
00719604	09/18/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2611814	W3080289	Wattanty	321.20
00719604	09/18/2026	100-258-07-434500-10000-810	V16430	CONVERGINT TECHNOLOGIES LLC	P2701135	W3097460	Triton Cloud Licensing	38,500.00
							Check Total	44,052.75
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	276.25
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	52.70
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	110.50
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	52.70
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	110.50
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Phonics for Reading 2025 Level	52.70
00719605	09/18/2026	100-129-03-441000-10000-353	V16030	CURRICULUM ASSOCIATES LLC	P2702534	90981316	Estimated Shipping	78.63
							Check Total	733.98
00719606	09/18/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2702559	INV1500230	Wooden Meter Sticks - 10 Pack	75.90
00719606	09/18/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2702559	INV1500230	Playing Cards - Single Deck	17.90
00719606	09/18/2026	100-113-47-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2702559	INV1500230	Compact Digital Scale	39.90
							Check Total	133.70
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO CREME DEVELOPER 5 VOLUME	9.63
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO CREME DEVELOPER 10 VOLUME	19.26
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	BBO THERMAL STRAIGHTENING BALM	34.24
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	BBO DAILY SMOOTHING SERUM 8 OZ	46.01
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO BLD VOY CLAY LIGHTENER	55.64
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO CREME DEVELOPER 30 VOLUME	19.26
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO BLONDE VOYAGE SMALL INTRO 2	116.63
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	MO COLOR CALYPSO 4BGR DEMI MED	180.83
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	BBO B3 BONDBUILDER 4 OZ	71.69
00719607	09/18/2026	100-115-21-441000-10000-021	V14695	EUROPEAN IMAGE SALON SUPPLIERS	P2701500	304210	Shipping	14.93
							Check Total	568.12
00719608	09/18/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	SLED	54.84

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00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	26.31
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	145.50
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	93.60
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	18.38
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	664.82
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	38.49
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	145.50
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	116.62
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703234	ADM.7226.09.26	Amazon	416.75
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703233	ADM.7234.09.26	Circle K	139.50
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703233	ADM.7234.09.26	Stay Alert	777.39
00719608	09/18/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2703233	ADM.7234.09.26	Walmart	85.69
00719608	09/18/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Restaurant Network Credit	-2.60
00719608	09/18/2026	100-233-19-464000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	SCDE	225.00
00719608	09/18/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Walmart	420.55
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	37.95
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	569.22
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	258.79
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	471.43
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	20.31
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Jersey Mike's	65.00
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	72.93
00719608	09/18/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Speedway	113.04
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	42.78
00719608	09/18/2026	100-114-19-434500-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Blooket	59.88
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	91.47
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Amazon	410.66
00719608	09/18/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Blossom Flower Delivery	95.00
00719608	09/18/2026	100-233-19-464000-10000-019	V15897	FIRST COMMUNITY BANK	P2703186	AES.8331.09.26	Service Fee SC Gov SCDE	4.83
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-445 Technology Suppli	-7.25
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Lowes	42.76
00719608	09/18/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Walmart	161.97
00719608	09/18/2026	100-113-38-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	316.47
00719608	09/18/2026	100-233-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	9.14

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00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	778.56
00719608	09/18/2026	100-233-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	14.95
00719608	09/18/2026	738-270-38-441069-77930-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Lowes Foods	17.49
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	40.33
00719608	09/18/2026	201-188-38-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY27 112-410 Instructional Mat	38.62
00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	161.70
00719608	09/18/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	205.19
00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	538.06
00719608	09/18/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	143.32
00719608	09/18/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	SCASL	50.00
00719608	09/18/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	-46.80
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	28.87
00719608	09/18/2026	100-222-38-443000-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	179.26
00719608	09/18/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Krispy Kreme	28.86
00719608	09/18/2026	100-113-38-444500-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	14.97
00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	63.29
00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	114.68
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	27.81
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-445 Technology Suppli	-14.50
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	-17.26
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-445 Technology Suppli	-7.25
00719608	09/18/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Circle K	-0.88
00719608	09/18/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Publix	17.38
00719608	09/18/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	-32.17
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-445 Technology Suppli	-72.50
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-445 Technology Suppli	-7.25
00719608	09/18/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Popshelf	32.10
00719608	09/18/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Lowes Foods	49.99
00719608	09/18/2026	738-270-38-441069-78418-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Walmart	222.37
00719608	09/18/2026	738-270-38-441069-78418-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Circle K	88.03
00719608	09/18/2026	738-270-38-441069-78418-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Days Inn	210.60
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	761.25
00719608	09/18/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	22.52
00719608	09/18/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Lowes	23.84

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00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	36.15
00719608	09/18/2026	201-112-38-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	156.52
00719608	09/18/2026	100-233-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	Amazon	7.48
00719608	09/18/2026	201-112-38-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2703220	CSE.3192.09.26	FY26 112-410 Instructional Mat	72.50
00719608	09/18/2026	100-141-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Byrdseed LLC	159.00
00719608	09/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	WalMart	42.74
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	40.11
00719608	09/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Walgreens	83.42
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Dollar General	20.06
00719608	09/18/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	170.08
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	54.54
00719608	09/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Wingards Market	44.92
00719608	09/18/2026	100-113-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	31.49
00719608	09/18/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	255.13
00719608	09/18/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	59.90
00719608	09/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	37.40
00719608	09/18/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Walmart	15.55
00719608	09/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Tim's Touch	147.60
00719608	09/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Pitt Stop/Shell	84.05
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	7.48
00719608	09/18/2026	201-112-45-431100-92000-351	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	All Good Books	811.56
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	70.60
00719608	09/18/2026	201-112-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	41.72
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	21.39
00719608	09/18/2026	745-270-45-469000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Pink Lady Gift Shop-Prisma Hea	26.00
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	29.94
00719608	09/18/2026	100-222-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	239.38
00719608	09/18/2026	100-222-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	17.64
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	10.68
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	WalMart	143.59
00719608	09/18/2026	745-270-45-469000-79285-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Checker Cab	25.00
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	96.28
00719608	09/18/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	14.97
00719608	09/18/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	CVS	40.23

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00719608	09/18/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	60.11
00719608	09/18/2026	100-111-45-441000-10030-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	28.10
00719608	09/18/2026	100-222-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	7.48
00719608	09/18/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	77.87
00719608	09/18/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	WalMart	41.92
00719608	09/18/2026	100-113-45-441000-10030-045	V15897	FIRST COMMUNITY BANK	P2703232	DES.2236.09.26	Amazon	171.55
00719608	09/18/2026	727-270-27-469000-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Shred With us	147.08
00719608	09/18/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Vista Print	56.69
00719608	09/18/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Dominion energy	138.50
00719608	09/18/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Amazon	33.34
00719608	09/18/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Lowe's	621.53
00719608	09/18/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Walmart	56.83
00719608	09/18/2026	727-270-27-469000-79460-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Delta	686.80
00719608	09/18/2026	727-270-27-469000-79460-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	American Airlines	714.40
00719608	09/18/2026	727-270-27-464000-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Amazon	373.43
00719608	09/18/2026	727-270-27-439500-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Pop A Lock	85.00
00719608	09/18/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Publix	59.89
00719608	09/18/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Amazon	379.75
00719608	09/18/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Walmart	37.94
00719608	09/18/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Amazon	42.63
00719608	09/18/2026	727-270-27-441000-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Walmart	50.97
00719608	09/18/2026	727-270-27-464000-79650-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	USC Athletics	960.00
00719608	09/18/2026	727-270-27-441000-78605-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Walmart	7.96
00719608	09/18/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Amazon	47.05
00719608	09/18/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2703235	WKH.9008.09.26	Walmart	73.92
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Jiffy.com	35.72
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	157.10
00719608	09/18/2026	100-113-26-444500-10000-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	217.95
00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	426.38
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Krispy Kreme	95.32
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Walmart	75.27
00719608	09/18/2026	726-270-26-469000-79285-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Dominion Energy	278.50
00719608	09/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	32.07
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Walmart	44.51

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00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	91.50
00719608	09/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	7.59
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	27.99
00719608	09/18/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	8.55
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	16.36
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	61.23
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Walmart	10.70
00719608	09/18/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	96.01
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Weissman	104.40
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Jiffy.com	80.55
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Little Ceasars	29.92
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	103.38
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Little Ceasars	442.33
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	97.98
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	69.24
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Walmart	198.19
00719608	09/18/2026	726-880-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Walmart	53.37
00719608	09/18/2026	726-800-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	42.79
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	115.86
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	235.66
00719608	09/18/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	75.02
00719608	09/18/2026	726-270-26-469000-79285-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	18.18
00719608	09/18/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	-11.76
00719608	09/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	-7.48
00719608	09/18/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	-14.97
00719608	09/18/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	-13.90
00719608	09/18/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Lowe's	253.35
00719608	09/18/2026	100-233-26-433200-10000-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	PLTW	1,200.00
00719608	09/18/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	SC Athletics	100.00
00719608	09/18/2026	726-190-26-464000-77350-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	American Choral Directors Asso	125.00
00719608	09/18/2026	726-190-26-464000-77350-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	NAFME	140.00
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	16.79
00719608	09/18/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Circle K	110.67
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Subway	7.90

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00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Publix	79.31
00719608	09/18/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Publix	104.98
00719608	09/18/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	10.61
00719608	09/18/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	33.26
00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	241.88
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	69.82
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Dancewear Solutions	245.73
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	28.44
00719608	09/18/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	564.44
00719608	09/18/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Publix	11.95
00719608	09/18/2026	726-270-26-469000-79285-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	10.69
00719608	09/18/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Amazon	21.39
00719608	09/18/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	RBT Circle	-1.00
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703209	WKM.2491.09.26	Sam's	-18.98
00719608	09/18/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Publix	117.97
00719608	09/18/2026	726-190-26-464000-77480-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	ASTA	130.00
00719608	09/18/2026	726-880-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Waterboy Sports	134.50
00719608	09/18/2026	726-190-26-464000-77480-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	National Association for Music	140.00
00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Publix	69.99
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Elite Sportswear	78.07
00719608	09/18/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Ares Sportswear	389.53
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Little Caesars	29.40
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Little Caesars	32.99
00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Little Caesars	69.44
00719608	09/18/2026	726-270-26-441000-79340-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Vex	174.58
00719608	09/18/2026	726-270-26-441000-79340-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Vex	200.00
00719608	09/18/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	95.97
00719608	09/18/2026	726-270-26-464000-79320-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	NASP	92.00
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Walmart.com	213.99
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	333.60
00719608	09/18/2026	726-270-26-469000-79340-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Robotics Education and Competi	175.00
00719608	09/18/2026	726-880-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	20.33
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Domino's	187.60
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Domino's	59.32

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00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Publix	79.31
00719608	09/18/2026	100-113-26-444500-10000-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	LowCost Earbuds	259.33
00719608	09/18/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Elite Sportswear	1,531.36
00719608	09/18/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Cheerleading.com	441.63
00719608	09/18/2026	726-270-26-441069-78850-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Little Caesars	63.00
00719608	09/18/2026	726-190-26-441000-77380-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	21.38
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	169.98
00719608	09/18/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	149.77
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	State Street Products	193.78
00719608	09/18/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	WGU	18.99
00719608	09/18/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Publix	69.99
00719608	09/18/2026	726-270-26-469000-78130-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Academy Sports	127.33
00719608	09/18/2026	100-116-26-444500-10000-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	203.84
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Chick Fil A	189.75
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Walmart.com	106.81
00719608	09/18/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	JW Pepper	153.00
00719608	09/18/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Alfred Music	124.20
00719608	09/18/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Alfred Music	425.00
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	Amazon	98.20
00719608	09/18/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2703207	WKM.3473.09.26	DoorDash	48.98
							Check Total	31,831.64
00719609	09/18/2026	329-224-21-433200-90000-021	V00255	FOREST LAKE TRAVEL	P2702877	9515068	2 Queen Standard 12/1-12/5, 20	2,025.84
							Check Total	2,025.84
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	CANON XA65 UHD 4K30 CAMCORDER	5,492.97
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	BMD-WATEMMXEPBPR	853.37
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	BMD-CONVCMIC/SHO3G/	74.07
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	C2G 2FT ULTRA FLEXIBLE HIGH SP	9.07
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	24BP45LY-1	274.59
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	LCURIC - 10X20FT. LARGE GREEN	42.86
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	MVH502A, 546BK-1	1,310.45
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	WESTCOTT VIDEO BACKDROP/BACKGR	188.66
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	RODE - RODECASTER PRO II INTEG	701.81
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	RODE - HANDHELD INTERVIEW MIRC	304.95

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00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	SESCOM MIC CABLE CANARE STAR Q	62.85
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	SONY PROFESSIONAL FOLDING HEAD	385.67
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	HOSA PRO STEREO BREAKOUT REAN	20.40
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	RODE-WIRELESS G O (GEN 3) COMP	378.14
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	RODE CHAGE CASE+ FOR WIRELESS	195.17
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	RODE- VIDEOMIC PRO+ CAMERA MOU	585.50
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	GVM YU150R PRO LED VIDEO LIGHT	1,218.58
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	LAIRD - BELDEN 1855A SUB MINI	16.90
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	C2G 2FT/0.6M CAT6 UTP 28AWG GR	4.00
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	NETGEAR 5 PORT GIGABIT ETHERNE	34.90
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	SANDISK SOLID STATE DRIVE EXTR	312.51
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	LAIRD BELDEN 1855A HD-SDI SUB-	46.91
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	IKAN UNIVERSAL IPAD PRO AND LA	868.20
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	KUPO BABY DROP CEILING ADAPTER	38.07
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	ANKER - NANO 47W USB C CHARGER	31.69
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	MATERIALS FOR INSTALLATIONA 4%	560.15
00719610	09/18/2026	537-114-15-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610711	17987	TECHNICIAN LEVEL 2	600.00
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	CANON XA65 UHD 4K30 CAMCORDER	5,493.40
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	BLACK MAGIC DESIGN ATEM SDI PR	853.37
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	BLACKMAGIC DESIGN CONVCMIC/SH0	74.07
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	C2G - 2FT ULTRA FLEXIBLE HIGH	9.07
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	LG -24 IN MONITOR 1920X1080	274.59
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	LCURIC 10X20FT LARGE GREEN BAC	42.86
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	MANFROTTO PRO VIDEO MVH502A WI	1,310.45
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	WESTCOTT VIDEO BACKDROP/ BACKG	188.66
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	DJI OSMO POCKET3 CREATOR COMBO	767.25
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	KINGSTON 128GB CANVAS GO! PLUS	73.17
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	RODE - RODECASTER PRO II INTEG	701.39
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	RODE 0 HANDHELD INTERVIEW MICR	304.95
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	LAIRD BELDEN 1855A HD SDI SUB	46.91
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	RODE CHARGE CASE+ FOR WIRELESS	195.17
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	RODE VIDEOMIC PRO+ CAMERA MOUN	585.50
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	SANDISK SOLID STATE DRIVE EXTR	312.51
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	SESCOM MIC CABLE CANARE STAR Q	62.85

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00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	SONY PROFESSIONAL FOLDING HEAD	385.67
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	HOSA PRO STEREO BREAKOUT REAN	20.40
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	RODE WIRELES GO (GEN3) COMPACT	378.14
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	LAIRD BELDEN 1855A SUB MINI HD	16.90
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	IKAN UNIVERSAL IPAD PRO AND LA	1,736.40
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	C2G - 2FT/0.6M CAT6 UTP 28AWG	4.00
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	GVM YU150R PRO LED VIDEO LIGHT	1,218.58
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	NETGEAR 5 PORT GIGABIT ETHERNE	34.90
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	KUPO BABY DROP CEILING ADAPTER	38.07
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	ANKER NANO 47W USB C CHARGER,	31.69
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	MATERIALS FOR INSTALLATION 4%	606.43
00719610	09/18/2026	537-114-13-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610712	17989	TECHICIAN LEVEL 2	600.00
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	DJI OSMO POCKET 3 CREATOR COMB	767.25
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	KINGSTON 128GB CANVAS GO! PLUS	100.00
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	LCURIC 10X20FT LARGE GREEN SCR	42.86
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	BLACKMAGIC DESIGN CONVCMIC/SH0	74.07
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	CANON XA65UHD 4K30L CAMCORDER	5,493.39
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	C2G 2FT ULTRA FLEXIBLE HIGH SP	9.07
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	RODE RODE CASTER PRO II INTEGR	701.39
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	RODE HANDHELD INTERVEIW MICROP	304.95
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	MANFROTTO PRO VIDEO MVH502A WI	1,310.45
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	SESCOM MIC CABLE CANARE STAR Q	69.36
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	WESTCOTT VIDEO BACKDROP / BACK	188.66
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	RODE WIRELESS GO (GEN3) COMPAC	378.14
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	HOSA PRO STEREO BREAKOUT REAN	23.47
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	LAIRD BELDEN 1855A HD SDI SUB	60.90
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	RODE CHARGE CASE+ FOR WIRELESS	195.17
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	RODE VIDEOMIC PRO+ CMAERA MOUN	585.50
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	GVM YU150r PRO LED VIDEO LIGHT	1,218.58
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	LAIRD BELDEN 1855A SUB MINI HC	22.41
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	C2G 2FT/0.6M CAT6 UTP 28AWG GR	4.00
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	NETGEAR 5 PORT GIABIT ETHERNET	34.90
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	SANDISK SOLID STATE DRIVE EXTR	312.51
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	KUPO BABY DROP CEILING ADAPTER	38.07

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00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	ANKER NANO47W USB C CHARGER, 2	31.69
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	MATERIALS FOR INSTALLATIONA 4%	553.97
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	TECHNICIAN LEVEL 2	600.00
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	IKAN UNIVERSAL IPAD PRO AND LA	868.20
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	LG 25 IN MONITOR 1920 X1080	161.01
00719610	09/18/2026	537-114-27-444500-53725-320	V12660	GREENVILLE MEDIA LLC	P2610713	17990	BLACKMAGIC DESIGN ATEM SDI PRO	853.37
							Check Total	45,983.13
00719611	09/18/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	364	Short Sleeve Shirts XS-XL	449.40
00719611	09/18/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	364	Short Sleeve Shirts XXL	96.30
00719611	09/18/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	364	Short Sleeve Shirts XXL	22.47
00719611	09/18/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	364	WKMS Cardinal Volleyball Hoodi	353.10
00719611	09/18/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	364	Car Decal	90.95
							Check Total	1,012.22
00719612	09/18/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2701737	7176093	Wet wipe prevail soft pack (96	125.00
00719612	09/18/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2701737	7176093	Clorox disinfectant wipes fres	275.49
00719612	09/18/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2701737	7176093	Kleenex facial tissue	77.62
							Check Total	478.11
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Handicap Sign	72.76
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Main Entrance Door Die Cut Let	128.40
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Custom Map on Two Windows (rig	267.50
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Adult Ed Circle Graphics	64.20
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	12" x 18" Aluminum Directional	291.04
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Door Die Cut Lettering	128.40
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Door Die Cut Lettering	256.80
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Door Die Cut Lettering	128.40
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Door Die Cut Lettering	128.40
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Window Die Cut Lettering	107.00
00719613	09/18/2026	100-114-19-441000-10000-019	V17618	HELP U PRINT LLC	P2700151	452	Door Die Cut Lettering	256.80
							Check Total	1,829.70
00719614	09/18/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023500162	040-New Providence ES #NEWOLDL	816.24
00719614	09/18/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023570635	012-Lexington ES #LEXAZALEX062	444.84

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00719614	09/18/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574010	045-Deerfield ES #DEELONLEX062	142.32
00719614	09/18/2026	600-256-11-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574019	011-Lexington HS #LEXAUGLEX062	1,256.88
00719614	09/18/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574032	040-New Providence ES #NEWOLDL	727.92
00719614	09/18/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574040	022-Oak Grove ES #OAKOAKLEX062	258.36
00719614	09/18/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574048	044-River Bluff HS #RIVCORLEX	602.28
00719614	09/18/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574060	037-Carolina Springs MS #CARPL	259.68
00719614	09/18/2026	600-256-13-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574073	013-Gilbert HS #GILMAILEX0620	492.36
00719614	09/18/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574089	034-Pleasant Hill MS #PLERAWLE	696.60
00719614	09/18/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574119	035-Pleasant Hill ES #PLERAWLE	464.76
00719614	09/18/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574129	046-Beechwood MS #BEEWYLEX0620	452.88
00719614	09/18/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574146	028-Midway ES #MIDMIDLEX0620	737.64
00719614	09/18/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574157	024-Red Bank ES #REDCOMLEX0620	344.88
00719614	09/18/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574165	029-Gilbert MS #GILRIKLEX0620	217.80
00719614	09/18/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574173	020-Lexington MS #LEXLAKLEX062	324.00
00719614	09/18/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574241	041-Rocky Creek ES #ROCCALLEX0	457.68
00719614	09/18/2026	600-256-19-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574265	019-RCLC #ROSHENLEX0620	188.88
00719614	09/18/2026	600-256-26-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023574278	026-White Knoll MS #WHIPLALEX0	254.40
							Check Total	9,140.40
00719615	09/18/2026	100-254-13-432300-10020-800	V17556	HIGH TIDE TECHNOLOGIES	P2702702	14415	GHS - Cellular Monitoring Lift	247.00
							Check Total	247.00
00719616	09/18/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2854080	Janitorial Staffing Services -	898.17
00719616	09/18/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2854081	Janitorial Staffing Services -	789.60
							Check Total	1,687.77
00719617	09/18/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53792649	CSMS - Fire Extinguisher Inspe	752.00
00719617	09/18/2026	100-254-40-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606432	53814068	NPES - Kitchen Hood 1	175.00
00719617	09/18/2026	100-254-42-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2700772	54308000	MGES - Kitchen Hood 1	175.00
00719617	09/18/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2701374	54419687	Fire Alarm Repairs & Related S	630.00
							Check Total	1,732.00
00719618	09/18/2026	713-720-13-469000-78870-013	V16836	JOHNSON-LAMBE CO CORP	P2701468	ABQ004204-BK11	Fisher 9673 Fold Chute Board	401.25
00719618	09/18/2026	713-720-13-469000-78870-013	V16836	JOHNSON-LAMBE CO CORP	P2701468	ABQ004204-BK11	Fisher LUM Line Up Marker	120.91
00719618	09/18/2026	713-720-13-469000-78870-013	V16836	JOHNSON-LAMBE CO CORP	P2701468	ABQ004204-BK11	Shipping	425.86

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00719618	09/18/2026	713-720-13-469000-78870-013	V16836	JOHNSON-LAMBE CO CORP	P2701468	ABQ004204-BK11	Fisher HR426 Half Round Stepov	856.00
00719618	09/18/2026	713-720-13-469000-78020-013	V16836	JOHNSON-LAMBE CO CORP	P2702329	ABQ004254-BK05	Por Sports Pro Motion Backs Li	287.83
00719618	09/18/2026	713-720-13-469000-78020-013	V16836	JOHNSON-LAMBE CO CORP	P2702329	ABQ004254-BK05	Pro Sports Pro Motion Backs LI	287.83
							Check Total	2,379.68
00719619	09/18/2026	201-224-51-431200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2610924	6044	One-Day Experience	3,900.00
00719619	09/18/2026	237-224-03-431200-92000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2702454	6045	Professional Learning Date, Fa	3,500.00
							Check Total	7,400.00
00719620	09/18/2026	100-114-27-441000-10035-027	V00102	JW PEPPER AND SON INC	P2701892	368741530	The Pasture	51.25
00719620	09/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368741756	Elijah Rock SATB Octavo SATB	92.75
00719620	09/18/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368741756	God Bless America SAB Octavo S	265.00
							Check Total	409.00
00719621	09/18/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM31325	Hyland Subscription Licensing	3,958.02
							Check Total	3,958.02
00719622	09/18/2026	711-190-11-441000-77685-011	V12065	KURTZ BROS DBA BENDER BURKOT	P2702473	50440.00	M8BK2 MOYIV8 Headset with mic	2,319.23
							Check Total	2,319.23
00719623	09/18/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702396	94605823	SPLASH GAMES - ALPHAB????	26.41
00719623	09/18/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702395	94605824	W-W NUMBER LINES LRG ACNT	9.14
00719623	09/18/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702471	94605825	W-W NUMBER LINES LRG ACNT	9.14
00719623	09/18/2026	100-111-47-441000-10000-047	V00500	LAKESHORE LEARNING MATERIALS	P2702527	94605826	CONNECT-STORE BK BIN BRT RG	177.62
00719623	09/18/2026	100-111-47-441000-10000-047	V00500	LAKESHORE LEARNING MATERIALS	P2702527	94605826	CONNECT-STORE BK BIN BRT BU	177.62
							Check Total	399.93
00719624	09/18/2026	745-270-45-469000-78660-045	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2703238	EVTNZB36N	Yearbook balance after sales c	2,873.71
							Check Total	2,873.71
00719625	09/18/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000216	Li'l Threads	425.33
00719625	09/18/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000216	Li'l Threads	281.94
00719625	09/18/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000216	Li'l Threads	30.00
00719625	09/18/2026	720-700-20-469000-78020-020	V14532	LIL THREADS	P2700870	000216	Li'l Threads	85.60

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
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00719626	09/18/2026	100-224-03-431200-10000-342	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2700744	105940	In person training - full day	6,600.00
							Check Total	6,600.00
00719627	09/18/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2700408	124273	2026/27 SY	2,470.00
00719627	09/18/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2702204	124892	Ten - Panel Hair Follicle Drug	250.00
							Check Total	2,720.00
00719628	09/18/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16579	DM - HVAC Service Requests and	378.86
00719628	09/18/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16596	DM - HVAC Service Requests and	646.69
00719628	09/18/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16600	DM - HVAC Service Requests and	1,128.35
00719628	09/18/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16603	DM - HVAC Service Requests and	1,163.79
							Check Total	3,317.69
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702564	I288556	1" Sentence Strips, 67# White	41.70
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702564	I288556	Shipping	7.58
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702564	I288556	616322014665	34.02
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702567	I288557	LFP First Journal CP	53.50
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702567	I288557	LFP Second Journal CP	53.50
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702567	I288557	LFP-IPL-WJE-SP	48.15
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702567	I288557	Shipping (10%)	15.52
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702565	I288558	616322014665	42.53
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702565	I288558	Coverup Tape, 1" Wide	40.13
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702565	I288558	Shipping	11.04
00719629	09/18/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702565	I288558	1" Sentence Strips, 67# White	27.80
							Check Total	375.47
00719630	09/18/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4065358	NY STATE FEES	203.00
00719630	09/18/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4065358	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,554.00
00719630	09/18/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2700280	P4065491	2026/27 SY Drug Testing	552.50
							Check Total	2,309.50
00719631	09/18/2026	600-256-28-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV11089	APPLIANCE REPAIR PARTS FOR ALL	531.77

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							Check Total	531.77
00719632	09/18/2026	727-840-27-441000-78870-027	V16260	REBEL ATHLETIC INC	P2611289	SIN723637	Category: School, Collection:	1,697.02
00719632	09/18/2026	727-840-27-441000-78870-027	V16260	REBEL ATHLETIC INC	P2611289	SIN723637	Category: School, Collection:	1,196.26
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762220	2600341	3,098.72
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762220	2600340	6,720.46
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762221	2676870	4,008.65
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762222	2600340	6,720.46
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762222	2600341	3,098.72
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762223	2600340	6,720.46
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2700810	SIN762223	2600341	3,098.72
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN762242	2696869	3,343.75
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN762242	2696872	1,926.00
00719632	09/18/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN762242	Shipping	295.50
							Check Total	41,924.72
00719633	09/18/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00719633	09/18/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	BMS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	CSES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	CS-Weekly Pick Up (1) 8 Yard C	102.27
00719633	09/18/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	DES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	FPES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00719633	09/18/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	GHS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	WKES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	GMS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	LMES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	LES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	OGES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	DOC-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	PES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	PHS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	PHES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	PHMS-Weekly Pick Up (1) 8 Yard	102.27

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00719633	09/18/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	RBES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	RCES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	SGES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	CES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	LHS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00719633	09/18/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	MES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	NPES-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	LTC-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00719633	09/18/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	LSMS - Weekly Pick Up (1) 8 Y	102.27
00719633	09/18/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	SLES - Weekly Pick Up (1) 8 Ya	102.27
00719633	09/18/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2600563	0743-001953597	MGES-Weekly Pick Up (1) 8 Yard	102.27
							Check Total	3,681.72
00719634	09/18/2026	711-270-11-439500-79140-011	V12335	RICHLAND COUNTY SHERIFF'S DEPT	P2703215	8286	Additional Security at LHS Pro	650.00
							Check Total	650.00
00719635	09/18/2026	100-112-45-441000-10030-045	V01844	SCHOLASTIC INC	P2701923	88084405	Please see attached list of bo	7.48
							Check Total	7.48
00719636	09/18/2026	100-113-10-437200-10000-468	V12522	SCHOOL DISTRICT OF PICKENS COU		05.19.26.PROVISO	Proviso	2,715.12
							Check Total	2,715.12
00719637	09/18/2026	100-233-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137603628	Genuine Joe 3-Layer Rippled Ho	46.69
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137604584	Ziploc Storage Bags, Sandwich,	51.25
00719637	09/18/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137609112	School Smart Pack 200 Sheet pr	22.23
00719637	09/18/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Lettermark Premium Copy Paper,	92.70
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Tru-Ray Sulphite Construction	31.92
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Tru-Ray Sulphite Construction	31.92
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Tru-Ray Sulphite Construction	31.92

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00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Tru-Ray Sulphite Construction	31.92
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	School Smart Half Strip Staple	81.99
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	School Smart Paper Gift Bags,	101.78
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Crayola Washable Pip-Squeaks M	7.22
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Crayola Bulk Markers, Broad Li	6.81
00719637	09/18/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Prang Semi-Moist Watercolor Pa	15.99
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Crayola Markers, BroadLine, As	52.72
00719637	09/18/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	Prang Medium Weight Constructi	43.65
00719637	09/18/2026	100-113-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137609235	School Smart Round Ring View B	457.70
00719637	09/18/2026	744-190-44-441000-77440-044	V16452	SCHOOL SPECIALTY LLC	P2702557	208137609327	GLUCOSE TEST PAPER 40 STRIPS	53.80
00719637	09/18/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2611415	208137611487	BOOK BINS INTERLOCKING LARGE	77.30
							Check Total	1,239.51
00719639	09/18/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AF6410	011-Lexington HS #00294	207.38
00719639	09/18/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AG587	030-Pelion MS #00729	98.00
00719639	09/18/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AG9268	025-White Knoll ES #00309	73.50
00719639	09/18/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AG9270	026-White Knoll MS #00310	73.50
00719639	09/18/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AG9272	024-Red Bank ES #00308	98.00
00719639	09/18/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AG9274	012-Lexington ES #00299	98.00
00719639	09/18/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AG9276	027-White Knoll HS #00620	177.19
00719639	09/18/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AG9278	037-Carolina Springs MS #01925	161.97
00719639	09/18/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AG9280	038-Carolina Springs ES #01926	73.50
00719639	09/18/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AG9283	045-Deerfield ES #02118	118.29
00719639	09/18/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AG9285	011-Lexington HS #00294	216.66
00719639	09/18/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AG9287	031-Lake Murray ES #00525	122.50
00719639	09/18/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AG9289	020-Lakeside MS #02121	156.98
00719639	09/18/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AG9291	012-Lexington ES #00299	73.50
00719639	09/18/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AG9293	054-Northlake CLC #00304	24.50
00719639	09/18/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AG9582	039-Forts Pond ES #02114	107.98
00719639	09/18/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AG9585	015-Pelion HS #00302	137.47
00719639	09/18/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AG9589	013-Gilbert HS #00300	88.47
00719639	09/18/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AG9591	029-Gilbert MS #00312	61.60
00719639	09/18/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AG9598	047-Centerville ES #02120	122.50
00719639	09/18/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AG9602	034-Pleasant Hill MS #01576	132.81
00719639	09/18/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AH1033	046-Beechwood MS #02119	71.91

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719639	09/18/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AH1035	041-Rocky Creek ES #02116	73.50
00719639	09/18/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AH1318	043-Meadow Glen MS #52912	49.00
00719639	09/18/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AH1320	042-Meadow Glen ES #02117	98.00
00719639	09/18/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AH1323	044-River Bluff HS #01311	98.00
00719639	09/18/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AH1325	028-Midway ES #00311	98.00
00719639	09/18/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AH1338	040-New Providence ES #02115	196.00
00719639	09/18/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AH1363	022-Oak Grove ES #00306	98.00
							Check Total	3,206.71
00719640	09/18/2026	203-223-94-439500-91000-394	V01207	SHRED WITH US	P2700060	335780	Shredding service, one on site	25.00
							Check Total	25.00
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701706	245072	MARCAL PRO CENTER PULL PAPER T	450.47
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701706	245072	MARCAL JUMBO TISSUE	310.19
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701706	245072	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701706	245072	MARCAL 2 PLY BATH TISSUE	331.70
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701712	245073	CLASSIC CAN DO FLOOR CLEANER	202.23
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701712	245073	CLASSIC HUSKI CREAM CLEANER	57.78
00719641	09/18/2026	100-254-54-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701712	245073	CLASSIC BABY FRESH	143.36
00719641	09/18/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	COVER RELEASE XP 2017 ZINC YEL	28.42
00719641	09/18/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	CLIP	41.79
00719641	09/18/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	CLIP COVER	69.83
00719641	09/18/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	ADD-ON KIT ADAPTER	217.89
00719641	09/18/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	BELT 2MR-310-6	136.22
00719641	09/18/2026	100-254-44-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	GASKET, SOLUTION FILL	11.25
00719641	09/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	SENSOR FILTER BAG PACKS/CASE	661.26
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	SHAFT ASSY, BRUSH END CAP	280.40
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	COVER PLATE	30.89
00719641	09/18/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	CORD SET, 18/3 SJT RIB X 40' Y	67.52
00719641	09/18/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702497	245092	BRUSH COVER BASALT GRAY/BLACK	44.47
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702524	245102	ATLAS SUPER RAGS	54.36
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702523	245103	CLASSIC CAN DO FLOOR CLEANER	40.44
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702523	245103	CLASSIC HUSKI CREAM CLEANER	28.89
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702523	245103	CLASSIC WHITE PEARL HAND SOAP	38.80
00719641	09/18/2026	100-254-24-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702475	245104	DISPENSER M-FOLD/C-FOLD	64.10

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00719641	09/18/2026	100-254-15-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702475	245104	SMOKED 175 AO	64.09
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702505	245105	MARCAL 2 PLY BATH TISSUE	207.31
00719641	09/18/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702505	245105	MARCAL JUMBO TISSUE	155.10
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701935	245106	CLASSIC SPEEDIKLEEN	160.89
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701935	245106	CLASSIC CAN DO FLOOR CLEANER	485.35
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701963	245107	MARCAL PRO MULTIFOLD PAPER TOW	1,073.74
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701963	245107	MARCAL PRO CENTER PULL PAPER T	1,013.56
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701963	245107	MARCAL 2 PLY BATH TISSUE	829.25
00719641	09/18/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701963	245107	MARCAL JUMBO TISSUE	1,488.93
							Check Total	9,267.70
00719642	09/18/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21501991	Contract Teacher -	2,593.50
							Check Total	2,593.50
00719643	09/18/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005510	Elevator Service Calls and Rel	9,563.54
							Check Total	9,563.54
00719644	09/18/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2702531	1373998	V BELT	141.00
00719644	09/18/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2702531	1373998	BUSHING	17.68
00719644	09/18/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2702531	1373998	ROD	12.42
00719644	09/18/2026	100-254-08-441000-10020-800	V11679	SPARROW AND KENNEDY TRACTOR CO	P2702531	1373998	CLUTCH	639.18
							Check Total	810.28
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Westcott All Purpose 8" Stainl	32.87
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Pastel 30% Recycled Co	45.58
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Crayola Colored Pencils, Assor	20.54
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Rayovac AAA Alkaline Battery,	10.91
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Inspire Felt Tip Pen,	5.39
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Westcott All Purpose Value 8"	5.22
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Expo Whiteboard Care Dry Erase	16.16
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Inspire Felt Tip Pen,	5.37
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Crayola Kids' Colored Pencils,	26.66
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Swingline 747 Classic Stapler,	39.32
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Inspire Felt Tip Pen,	5.37
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Duracell Coppertop C Alkaline	45.16

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00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Neenah Paper 65 lb. Cardstock	48.42
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Pastel 30% Recycled Co	45.58
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Elmer's All Purpose School Glu	47.51
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Staples Manual Pencil Sharpene	21.06
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805408	Sharpie Tank Highlighter, Chis	28.60
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805410	Sharpie Mini Permanent Markers	76.93
00719645	09/18/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6072805410	TRU RED Plastic Letter Wall Fi	91.91
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Large Hanging Strips,	24.18
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Extra Large Hanging St	12.09
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Medium Hooks, 2 lb., C	28.50
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Large Hanging Strips,	74.66
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Pilot FriXion Erasable Marker	26.81
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	BIC Wite-Out EZ Correct Correc	86.07
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Post-it Super Sticky Wall Ease	43.65
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Post-it Super Sticky Easel Pad	30.44
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Scotch Heavy Duty Packing Tape	8.04
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Pastel 30% Recycled Co	22.79
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Pastel 30% Recycled Co	4.56
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Pastel 30% Recycled Co	4.56
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Crayola Classpack Non-Washable	318.18
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	STAPLES Wide Ruled Filler Pape	31.57
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Printer Paper 8.5 x 11	1,302.83
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Crayola Classpack Kids' Colore	197.22
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Easel Pad, Repositiona	117.68
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Medium Hanging Strip,	48.43
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Pilot FriXion Light Pastel Hig	13.51
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Staples Pro120 Elite??? Flexib	2.21
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	2026-2027 Excello Brands 8.5"	8.73
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	Command Medium Hanging Strip,	48.43
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	TRU RED Retractable Gel Pens,	9.36
00719645	09/18/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702581	6072805413	TRU RED Retractable Gel Pens,	8.43
00719645	09/18/2026	746-190-46-441000-77685-046	V13420	STAPLES ADVANTAGE	P2702582	6072805414	Hammermill Copy Plus 8.5" x 11	1,302.83
							Check Total	4,394.32
00719646	09/18/2026	715-840-15-441000-78870-015	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2702399	341526	Pelion HS Football Programs	318.86

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							Check Total	318.86
00719647	09/18/2026	100-254-35-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Amplifier Card (PHES)	2,736.53
00719647	09/18/2026	100-254-35-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Relay Card (PHES)	3,376.02
00719647	09/18/2026	100-254-42-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Amplifier Card (MGES)	1,368.26
00719647	09/18/2026	100-254-42-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Station Card (MGES)	1,292.03
00719647	09/18/2026	100-254-42-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Relay Card (MGES)	3,376.02
00719647	09/18/2026	100-254-39-444500-10022-800	V00694	TELCOM OF SOUTH CAROLINA INC	P2702786	7127	Amplifier Card (FPES)	1,368.26
							Check Total	13,517.12
00719651	09/18/2026	600-256-54-441000-96000-000	V00079	US FOODS		1089590DG	054-Northlake CLC #50838085	-108.60
00719651	09/18/2026	600-256-44-441000-96000-000	V00079	US FOODS		1092217DG	044-River Bluff HS Cust # 7104	-144.80
00719651	09/18/2026	600-256-40-441000-96000-000	V00079	US FOODS		1092890DG	040-New Providence ES cust #20	-181.00
00719651	09/18/2026	600-256-22-441000-96000-000	V00079	US FOODS		1092891DG	022-Oak Grove ES cust #8083830	-108.60
00719651	09/18/2026	600-256-43-441000-96000-000	V00079	US FOODS		1092894DG	043-Meadow Glen MS cust #30978	-72.40
00719651	09/18/2026	600-256-20-441000-96000-000	V00079	US FOODS		1093181DG	020-Lakeside MS #11528650	-144.80
00719651	09/18/2026	600-256-15-441000-96000-000	V00079	US FOODS		1093397DG	015-Pelion HS cust #60838307	-325.80
00719651	09/18/2026	600-256-39-441000-96000-000	V00079	US FOODS		1093398DG	039-Forts Pond ES cust #208378	-181.00
00719651	09/18/2026	600-256-30-441000-96000-000	V00079	US FOODS		1093400DG	030-Pelion MS cust #90838301	-362.00
00719651	09/18/2026	600-256-12-441000-96000-000	V00079	US FOODS		1094223DG	012-Lexington EScust #40838088	-144.80
00719651	09/18/2026	600-256-37-441000-96000-000	V00079	US FOODS		1145468DG	037-Carolina Springs MS cust #	-181.00
00719651	09/18/2026	600-256-27-441000-96000-000	V00079	US FOODS		1145472DG	027-White Knoll HS cust #90839	-362.00
00719651	09/18/2026	600-256-38-441000-96000-000	V00079	US FOODS		1145474DG	038-Carolina Springs ES cust #	-108.60
00719651	09/18/2026	600-256-26-441000-96000-000	V00079	US FOODS		1145476DG	026-White Knoll MS cust #80839	-144.80
00719651	09/18/2026	600-256-24-441000-96000-000	V00079	US FOODS		1145479DG	024-Red Bank ES cust #2083831	-72.40
00719651	09/18/2026	600-256-11-441000-96000-000	V00079	US FOODS		1191252DG	011-Lexington HS cust #7083808	-362.00
00719651	09/18/2026	600-256-31-441000-96000-000	V00079	US FOODS		1191254DG	031-Lake Murray ES cust #30838	-181.00
00719651	09/18/2026	600-256-46-441000-96000-000	V00079	US FOODS		1191255DG	046-Beechwood MS #91341172	-144.80
00719651	09/18/2026	600-256-34-441000-96000-000	V00079	US FOODS		1191257DG	034-Pleasant Hill MS cust #908	-217.20
00719651	09/18/2026	600-256-35-441000-96000-000	V00079	US FOODS		1191258DG	035-Pleasant Hill ES cust #108	-144.80
00719651	09/18/2026	600-256-51-441000-96000-000	V00079	US FOODS		1194932DG	051-South Lake ES cust #616466	-362.00
00719651	09/18/2026	600-256-51-441000-96000-000	V00079	US FOODS		1194932DG	051-South Lake ES cust #616466	479.28
00719651	09/18/2026	600-256-45-441000-96000-000	V00079	US FOODS		1195585DG	045-Deerfield ES cust #4083399	-289.60
00719651	09/18/2026	600-256-13-441000-96000-000	V00079	US FOODS		1196301DG	013-Gilbert HS cust #40837809	-217.20
00719651	09/18/2026	600-256-47-441000-96000-000	V00079	US FOODS		1196302DG	047-Centerville ES cust #41421	-181.00

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00719651	09/18/2026	600-256-29-441000-96000-000	V00079	US FOODS		1196303DG	029-Gilbert MS cust #60837804	-289.60
00719651	09/18/2026	600-256-54-441000-96000-000	V00079	US FOODS		1353818DG	054-Northlake CLC #50838085	98.44
00719651	09/18/2026	600-256-54-446000-96000-000	V00079	US FOODS		1353819DG	054-Northlake CLC #50838085	2,056.41
00719651	09/18/2026	600-256-15-441000-96000-000	V00079	US FOODS		1357489DG	015-Pelion HS cust #60838307	485.76
00719651	09/18/2026	600-256-39-441000-96000-000	V00079	US FOODS		1357490DG	039-Forts Pond ES cust #208378	560.74
00719651	09/18/2026	600-256-30-441000-96000-000	V00079	US FOODS		1357491DG	030-Pelion MS cust #90838301	481.00
00719651	09/18/2026	600-256-16-441000-96000-000	V00079	US FOODS		1357492DG	016-Pelion ES cust #10838290	285.54
00719651	09/18/2026	600-256-39-446000-96000-000	V00079	US FOODS		1357493DG	039-Forts Pond ES cust #208378	3,863.50
00719651	09/18/2026	600-256-16-446000-96000-000	V00079	US FOODS		1357494DG	016-Pelion ES cust #10838290	5,386.82
00719651	09/18/2026	600-256-30-446000-96000-000	V00079	US FOODS		1357495DG	030-Pelion MS cust #90838301	3,792.57
00719651	09/18/2026	600-256-30-446000-96000-000	V00079	US FOODS		1357495DG	030-Pelion MS cust #90838301	-35.00
00719651	09/18/2026	600-256-15-446000-96000-000	V00079	US FOODS		1357496DG	015-Pelion HS cust #60838307	5,564.66
00719651	09/18/2026	600-256-12-441000-96000-000	V00079	US FOODS		1358278DG	012-Lexington EScust #40838088	268.38
00719651	09/18/2026	600-256-12-446000-96000-000	V00079	US FOODS		1358279DG	012-Lexington EScust #40838088	3,716.78
00719651	09/18/2026	600-256-44-441000-96000-000	V00079	US FOODS		1358801DG	044-River Bluff HS Cust # 7104	565.82
00719651	09/18/2026	600-256-44-446000-96000-000	V00079	US FOODS		1358802DG	044-River Bluff HS Cust # 7104	8,143.89
00719651	09/18/2026	600-256-44-446000-96000-000	V00079	US FOODS		1358802DG	044-River Bluff HS Cust # 7104	-54.62
00719651	09/18/2026	600-256-20-441000-96000-000	V00079	US FOODS		1359258DG	020-Lakeside MS #11528650	498.13
00719651	09/18/2026	600-256-20-446000-96000-000	V00079	US FOODS		1359259DG	020-Lakeside MS #11528650	4,341.04
00719651	09/18/2026	600-256-42-441000-96000-000	V00079	US FOODS		1359886DG	042-Meadow Glen ES cust #20915	109.80
00719651	09/18/2026	600-256-43-441000-96000-000	V00079	US FOODS		1359887DG	043-Meadow Glen MS cust #30978	283.71
00719651	09/18/2026	600-256-40-441000-96000-000	V00079	US FOODS		1359888DG	040-New Providence ES cust #20	476.40
00719651	09/18/2026	600-256-22-441000-96000-000	V00079	US FOODS		1359889DG	022-Oak Grove ES cust #8083830	276.42
00719651	09/18/2026	600-256-28-441000-96000-000	V00079	US FOODS		1359890DG	028-Midway ES cust #80838089	479.75
00719651	09/18/2026	600-256-43-446000-96000-000	V00079	US FOODS		1359891DG	043-Meadow Glen MS cust #30978	2,798.91
00719651	09/18/2026	600-256-40-446000-96000-000	V00079	US FOODS		1359892DG	040-New Providence ES cust #20	4,481.66
00719651	09/18/2026	600-256-42-446000-96000-000	V00079	US FOODS		1359893DG	042-Meadow Glen ES cust #20915	3,335.57
00719651	09/18/2026	600-256-28-446000-96000-000	V00079	US FOODS		1359894DG	028-Midway ES cust #80838089	3,519.83
00719651	09/18/2026	600-256-22-446000-96000-000	V00079	US FOODS		1359895DG	022-Oak Grove ES cust #8083830	4,967.79
00719651	09/18/2026	600-256-38-441000-96000-000	V00079	US FOODS		1399963DG	038-Carolina Springs ES cust #	884.48
00719651	09/18/2026	600-256-37-441000-96000-000	V00079	US FOODS		1399964DG	037-Carolina Springs MS cust #	282.64
00719651	09/18/2026	600-256-38-446000-96000-000	V00079	US FOODS		1399965DG	038-Carolina Springs ES cust #	4,076.18
00719651	09/18/2026	600-256-37-446000-96000-000	V00079	US FOODS		1399966DG	037-Carolina Springs MS cust #	5,720.80
00719651	09/18/2026	600-256-27-441000-96000-000	V00079	US FOODS		1399967DG	027-White Knoll HS cust #90839	709.77

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00719651	09/18/2026	600-256-24-441000-96000-000	V00079	US FOODS		1399968DG	024-Red Bank ES cust #2083831	702.77
00719651	09/18/2026	600-256-26-441000-96000-000	V00079	US FOODS		1399969DG	026-White Knoll MS cust #80839	270.54
00719651	09/18/2026	600-256-24-446000-96000-000	V00079	US FOODS		1399970DG	024-Red Bank ES cust #2083831	4,258.73
00719651	09/18/2026	600-256-25-446000-96000-000	V00079	US FOODS		1399971DG	025-White Knoll ES cust #70839	3,963.23
00719651	09/18/2026	600-256-23-446000-96000-000	V00079	US FOODS		1399972DG	023-Saxe Gotha ES cust #308383	6,055.53
00719651	09/18/2026	600-256-26-446000-96000-000	V00079	US FOODS		1399973DG	026-White Knoll MS cust #80839	3,849.95
00719651	09/18/2026	600-256-27-446000-96000-000	V00079	US FOODS		1399974DG	027-White Knoll HS cust #90839	8,635.01
00719651	09/18/2026	600-256-25-441000-96000-000	V00079	US FOODS		1399975DG	025-White Knoll ES cust #70839	469.82
00719651	09/18/2026	600-256-23-441000-96000-000	V00079	US FOODS		1399976DG	023-Saxe Gotha ES cust #308383	511.78
00719651	09/18/2026	600-256-29-441000-96000-000	V00079	US FOODS		1461234DG	029-Gilbert MS cust #60837804	602.98
00719651	09/18/2026	600-256-14-441000-96000-000	V00079	US FOODS		1461235DG	014-Gilbert ES cust 70837802	435.97
00719651	09/18/2026	600-256-14-441000-96000-000	V00079	US FOODS		1461235DG	014-Gilbert ES cust 70837802	-22.37
00719651	09/18/2026	600-256-47-446000-96000-000	V00079	US FOODS		1461236DG	047-Centerville ES cust #41421	6,511.49
00719651	09/18/2026	600-256-13-441000-96000-000	V00079	US FOODS		1461237DG	013-Gilbert HS cust #40837809	290.57
00719651	09/18/2026	600-256-47-441000-96000-000	V00079	US FOODS		1461238DG	047-Centerville ES cust #41421	319.25
00719651	09/18/2026	600-256-13-446000-96000-000	V00079	US FOODS		1461239DG	013-Gilbert HS cust #40837809	7,094.97
00719651	09/18/2026	600-256-14-446000-96000-000	V00079	US FOODS		1461240DG	014-Gilbert ES cust 70837802	6,786.71
00719651	09/18/2026	600-256-29-446000-96000-000	V00079	US FOODS		1461241DG	029-Gilbert MS cust #60837804	5,861.66
00719651	09/18/2026	600-256-14-446000-96000-000	V00079	US FOODS		1461242DG	014-Gilbert ES cust 70837802	317.40
00719651	09/18/2026	600-256-51-446000-96000-000	V00079	US FOODS		1463704DG	051-South Lake ES cust #616466	3,440.15
00719651	09/18/2026	600-256-46-441000-96000-000	V00079	US FOODS		1464181DG	046-Beechwood MS #91341172	335.17
00719651	09/18/2026	600-256-46-446000-96000-000	V00079	US FOODS		1464182DG	046-Beechwood MS #91341172	6,005.96
00719651	09/18/2026	600-256-34-441000-96000-000	V00079	US FOODS		1464183DG	034-Pleasant Hill MS cust #908	323.84
00719651	09/18/2026	600-256-31-441000-96000-000	V00079	US FOODS		1464184DG	031-Lake Murray ES cust #30838	223.67
00719651	09/18/2026	600-256-41-441000-96000-000	V00079	US FOODS		1464185DG	041-Rocky Creek ES cust #30880	123.40
00719651	09/18/2026	600-256-35-441000-96000-000	V00079	US FOODS		1464186DG	035-Pleasant Hill ES cust #108	352.63
00719651	09/18/2026	600-256-31-446000-96000-000	V00079	US FOODS		1464187DG	031-Lake Murray ES cust #30838	3,656.66
00719651	09/18/2026	600-256-11-446000-96000-000	V00079	US FOODS		1464188DG	011-Lexington HS cust #7083808	-26.60
00719651	09/18/2026	600-256-11-446000-96000-000	V00079	US FOODS		1464188DG	011-Lexington HS cust #7083808	9,155.32
00719651	09/18/2026	600-256-35-446000-96000-000	V00079	US FOODS		1464189DG	035-Pleasant Hill ES cust #108	3,342.43
00719651	09/18/2026	600-256-41-446000-96000-000	V00079	US FOODS		1464190DG	041-Rocky Creek ES cust #30880	2,946.58
00719651	09/18/2026	600-256-34-446000-96000-000	V00079	US FOODS		1464191DG	034-Pleasant Hill MS cust #908	4,648.68
00719651	09/18/2026	600-256-11-441000-96000-000	V00079	US FOODS		1464192DG	011-Lexington HS cust #7083808	854.53
00719651	09/18/2026	600-256-45-441000-96000-000	V00079	US FOODS		1464382DG	045-Deerfield ES cust #4083399	592.47

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00719651	09/18/2026	600-256-45-446000-96000-000	V00079	US FOODS		1464383DG	045-Deerfield ES cust #4083399	5,543.72
							Check Total	166,305.65
00719652	09/18/2026	100-254-15-454000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702479	570816 01	HS199100HCXIN H-SERIES NG	7,447.45
							Check Total	7,447.45
00719653	09/18/2026	100-222-26-443000-10000-026	V01640	WT COX SUBSCRIPTIONS	P2700492	3168181	School Librar Journal	157.00
							Check Total	157.00
00719654	09/18/2026	715-770-15-469000-78020-015	V17659	AIKEN HS ALL-SPORTS BOOSTER CL	P2703251	P2703251.PHS	Pelion HS - Aiken Invitationa	120.00
							Check Total	120.00
00719655	09/18/2026	731-270-31-466031-77050-031	V00343	CAPITOL TOURS	P2703142	P2703142.DEP	Deposit due upon agreement of	692.00
							Check Total	692.00
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Board Members	305.95
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Newspaper Ads/Releases	1,867.50
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Absentee Ballots	910.00
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Ballots ordered -	417.08
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Election Day Seals	305.52
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Early Voting Tent Rental	501.16
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Ballot Cards/Test Cards	1,108.51
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Poll Workers	40,071.64
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Early Voting Ballots	221.60
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Election Night Staff	1,500.00
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	EV Staff	1,545.00
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Temporary Staff (6/15-6/22)	8,484.88
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Early Voting Seals/Failsafe/Th	122.80
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Thermal Paper Roll	87.74
00719656	09/18/2026	100-231-01-439500-10000-100	V01275	COUNTY OF LEXINGTON	P2703167	P2703167.LCSD1	Logistics	4,241.08
							Check Total	61,690.46
00719657	09/18/2026	100-213-07-433200-10000-730	V12664	MID CAROLINA AHEC	P2703197	P2703197.SS	2026 Sweet Science Conference	400.00
00719657	09/18/2026	100-213-07-433200-10000-730	V12664	MID CAROLINA AHEC	P2703197	P2703197.SS	2026 Sweet Science Conference	50.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	450.00
00719658	09/18/2026	713-810-13-469000-70020-013	V02524	WEST FLORENCE HIGH SCHOOL	P2703201	P2703201.GHS	2026 WF Stableford Challenge	300.00
							Check Total	300.00
00719659	09/18/2026	746-270-46-466031-78090-046	V00356	AIRPORT HIGH SCHOOL	P2703188	P2703188.BMS	Best at the Nest 2026 Cheer Co	50.00
							Check Total	50.00
00719660	09/18/2026	744-270-44-439500-78340-044	V18776	CALVIN BRYAN VACCHIO	P2703245	09182026	Disc Jockey Services ??? 3 Hou	1,200.00
							Check Total	1,200.00
00719661	09/18/2026	201-223-03-433200-92000-351	V16486	ESEA NETWORK	P2703223	5B5K	Early Bird National ESEA Confe	699.00
							Check Total	699.00
00719662	09/18/2026	711-720-11-441069-78870-011	V19706	OSI RESTRAURANT PARTNERS DBA O	P2702655	1487	Meal for Varsity Football Team	880.00
							Check Total	880.00
00719663	09/21/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	ENGINE OIL 2.6 HP ULT	150.99
00719663	09/21/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	OIL FILTER	28.83
00719663	09/21/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	EDGER BLADE 7 11/16 X	45.21
00719663	09/21/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	EDGER BLADE 7 11/16 X	45.21
00719663	09/21/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	PLUG SPARK	101.92
00719663	09/21/2026	100-254-27-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	PLUG SPARK	101.92
00719663	09/21/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	PLUG SPARK	101.92
00719663	09/21/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	PLUG SPARK	101.91
00719663	09/21/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	ENGINE OIL 2.6 HP ULT	151.00
00719663	09/21/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	ENGINE OIL 2.6 HP ULT	151.00
00719663	09/21/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702671	245535	ENGINE OIL 2.6 HP ULT	151.00
							Check Total	1,130.91
00719664	09/21/2026	100-224-03-441000-10000-320	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2702515	ID148162	HP 654X (CF330X) Black Origina	301.60
							Check Total	301.60
00719665	09/21/2026	723-270-23-441000-79930-023	V00380	ANOTHER PRINTER	P2702352	157384	POST IT PADS-WHITE PAPER/BLACK	99.16
00719665	09/21/2026	723-270-23-441000-79930-023	V00380	ANOTHER PRINTER	P2702352	157384	POST IT PADS-WHITE PAPER/BLACK	99.30

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00719665	09/21/2026	723-270-23-441000-79930-023	V00380	ANOTHER PRINTER	P2702352	157384	POST IT PADS-WHITE PAPER/BLACK	99.30
							Check Total	297.76
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Korean BD Word to Word?? Dicti	43.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	German BD Word to Word?? Dicti	86.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Portuguese BD Word to Word?? D	86.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Spanish BD Word to Word?? Dict	215.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Czech BD Word to Word?? Dictio	43.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Bengali BD Word to Word?? Dict	43.00
00719666	09/21/2026	100-114-11-441000-10000-011	V01337	BILINGUAL DICTIONARIES INC	P2702757	84651	Shipping	51.60
							Check Total	567.60
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Just A Snowman	112.25
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Chelsea's Chinese New Year	168.50
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Fall Harvest Fun	187.25
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Bringing In The New Year	179.75
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Bugs! Bugs! Bugs!	168.50
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Martina Tiene Muchas Tias (Mar	168.50
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Piggies In The Pumpkin Patch	149.75
00719667	09/21/2026	100-188-03-441000-10000-341	V00884	BOOKSOURCE	P2701123	26232324	Spring Is Here: A Bear And Mol	168.50
							Check Total	1,303.00
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	Maroon-ADULT MOUTHGUARD WITH S	64.16
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	011 - Mod Gray, Black-TECH VEN	1,056.09
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	OMEGA OFFICIAL NFHS FOOTBALL	3,081.60
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	White/Maroon-TCK POLYPRO CREW	144.29
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	MED-2023 ADULT GEAR PRO-TEC 5-	276.00
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	LRG-2023 ADULT GEAR PRO-TEC 5-	276.00
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	Matte Black-DOUGLAS BD14 MULTI	1,497.95
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	Black - Schutt F7 Air Varsity	4,216.01
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	Z-Cool 3" Round Knee Pads	181.90
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	Matte Black-DOUGLAS BD4 - SKIL	1,497.95
00719668	09/21/2026	715-720-15-441000-70020-015	V13255	BSN SPORTS LLC	P2701556	935106619	LWO External Decoration	685.66
00719668	09/21/2026	744-803-44-441000-70020-044	V13255	BSN SPORTS LLC	P2702008	935242150	NCAA MOLTEN FLISTATEC	914.85
00719668	09/21/2026	744-803-44-441000-70020-044	V13255	BSN SPORTS LLC	P2702008	935242150	FREIGHT	20.21

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00719669	09/21/2026	100-266-44-444500-10011-930	V01145	CAMCOR INC.	P2700705	2604089	LG 75PK640S0UA DIGITAL (ATSC /	2,300.50
00719669	09/21/2026	100-266-24-434500-10011-930	V01145	CAMCOR INC.	P2701293	2604936	Installation Charges	1,620.00
00719669	09/21/2026	100-113-43-444500-10000-043	V01145	CAMCOR INC.	P2702075	2605379	WAVE ID PLUS MINI RDR-80531BKU	564.38
00719669	09/21/2026	100-113-43-444500-10000-043	V01145	CAMCOR INC.	P2702075	2605379	Item Number: /MI3880BG10	670.89
							Check Total	5,155.77
00719670	09/21/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701595	384783	KORCHEM SHIMMER GLASS CLEANER	58.92
00719670	09/21/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701595	384783	NCEPTION BLUE NITRILE GLOVE LR	166.19
00719670	09/21/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701595	384783	CAPRI ODOR ELIMINATOR	80.89
00719670	09/21/2026	100-254-31-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701595	384783	SOFT N SILKY ANTIBACTERIAL BA	363.80
00719670	09/21/2026	100-254-30-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701779	384959-1	CAPRI ODOR ELIMINATOR	484.71
00719670	09/21/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701902	385114	WEPAK LEMON DISINFECTANT	724.47
00719670	09/21/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701902	385114	CAPRI ODOR ELIMINATOR	404.46
00719670	09/21/2026	100-254-15-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701902	385114	SOFT N SILKY ANTIBACTERIAL BAG	303.16
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	BETTER BRUSH 10 QT GRAY BUCKET	56.56
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	NCEPTION BLUE NITRILE GLOVE SM	166.19
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	WEPAK LEMON DISINFECTANT	725.20
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	BETTER BRUSH SPRAY BOTTLE 32 O	27.29
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	CAPRI ODOR ELIMINATOR	161.78
00719670	09/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702587	385668	SOFT N SILKY ANTIBACTERIAL BAG	788.23
							Check Total	4,511.85
00719671	09/21/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54058824035	Products for the School Store	423.39
00719671	09/21/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54167086019	054-North Lake CLC #501907191	489.16
00719671	09/21/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54167193010	011-Lexington HS #501859952	901.25
00719671	09/21/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54178130027	044-River Bluff HS #501859983	948.11
00719671	09/21/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54199699019	DELETE	824.34
							Check Total	3,586.25
00719672	09/21/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0728.26A	Onsite Telephone, Virtual Inte	201.25
							Check Total	201.25
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	Digital set-up fee	13.03

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00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level A Gr 1 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level B Gr 2 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level C Gr 3 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level AA Gr K eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level D Gr 4 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level E Gr 5 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level F Gr 6 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level G Gr 7 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: Level H Gr 8 eBook	25.30
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: High School Book 2 eBook	32.65
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: High School Book 3 eBook	32.65
00719673	09/21/2026	100-162-03-441000-10000-352	V14973	CONTINENTAL	P2702460	702933	TEAM: High School Book 1 eBook	32.65
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00719674	09/21/2026	744-270-44-441000-77380-044	V10876	DRAMATIC PUBLISHING	P2702698	09/01/2026	The Somewhat True Tale of Robi	50.00
00719674	09/21/2026	744-270-44-441000-77380-044	V10876	DRAMATIC PUBLISHING	P2702698	09/01/2026	Amateur Royalty Fee for In-Per	240.00
00719674	09/21/2026	744-270-44-441000-77380-044	V10876	DRAMATIC PUBLISHING	P2702698	09/01/2026	Playbooks	129.50
00719674	09/21/2026	744-270-44-441000-77380-044	V10876	DRAMATIC PUBLISHING	P2702698	09/01/2026	Shipping Estimate - UPS Shippi	18.85
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00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	American Airlines	642.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	American Airliens	642.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	American Airlines	642.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Alliance	49.79
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Allianz	49.79
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00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Amazon	105.50
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Amazon	85.83
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Amazon	382.37
00719675	09/21/2026	264-188-03-441069-92000-352	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Convening expenses	34.01
00719675	09/21/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	SCASA	550.00
00719675	09/21/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Amazon	267.45
00719675	09/21/2026	100-224-03-441069-10000-345	V15897	FIRST COMMUNITY BANK	P2703239	ADM.3499.09.26	Chicken Salad Chick	149.33
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Convening expenses for inst. D	43.11
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Bellacinos	410.85

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00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Dunkin Donuts	102.68
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	20.32
00719675	09/21/2026	100-224-03-431200-10000-341	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	The Reading and Writing Projec	160.50
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	244.52
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	25.86
00719675	09/21/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Chick Fila	91.83
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	206.24
00719675	09/21/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Vervor Pro	159.42
00719675	09/21/2026	924-147-22-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Walmart	46.99
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	91.32
00719675	09/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	75.60
00719675	09/21/2026	100-224-03-464000-10000-349	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	National Assoc for Music Educa	140.00
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	101.49
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	107.46
00719675	09/21/2026	100-224-03-464000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Learning Forward	83.00
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Dollar General	39.20
00719675	09/21/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	13.90
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Amazon	57.68
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703267	ADM.3978.09.26	Lowes Foods	-3.69
00719675	09/21/2026	100-224-59-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Conscious Discipline	699.00
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Delta.com	398.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Allianz	26.89
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Amazon	204.26
00719675	09/21/2026	100-224-03-464000-10000-354	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Learning Forward	199.00
00719675	09/21/2026	100-224-03-433200-10000-342	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	American Airliens	642.40
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Teach Learn Lead	42.64
00719675	09/21/2026	100-224-03-433200-10000-342	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	NCSM	565.00
00719675	09/21/2026	100-224-03-433200-10000-342	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Allianz	49.79
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Amazon	58.84
00719675	09/21/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2703253	ADM.4281.09.26	Chick Fil A	79.09
00719675	09/21/2026	100-141-03-441000-10000-348	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	94.40
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	371.28
00719675	09/21/2026	100-224-03-464000-10000-344	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	SCASL	18.00
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	44.23

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00719675	09/21/2026	100-224-03-464000-10000-344	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	National Council of TE	59.00
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	American Airlines	278.80
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Allianz Travel Ins	27.13
00719675	09/21/2026	100-224-03-433200-10000-345	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	AFP Payment	205.00
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	AFP Payment	205.00
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	American Airlines	756.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	American Airlines	756.40
00719675	09/21/2026	201-188-03-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Successful Innovations	499.00
00719675	09/21/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	50.64
00719675	09/21/2026	100-224-03-433200-10000-390	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	WCU Continuing ED	200.00
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	American Airlines	756.40
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Allianz Travel	58.62
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Allianz Travel	58.62
00719675	09/21/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Allianz Travel	58.62
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	17.11
00719675	09/21/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	44.99
00719675	09/21/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	31.75
00719675	09/21/2026	100-224-03-464000-10000-344	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	International Literacy Associ	64.60
00719675	09/21/2026	100-224-03-464000-10000-349	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	National Art Education Assoc	125.00
00719675	09/21/2026	924-147-14-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	18.18
00719675	09/21/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Amazon	108.33
00719675	09/21/2026	201-188-03-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2703240	ADM.5790.09.26	Successful Innovations	499.00
00719675	09/21/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Lowe's	498.55
00719675	09/21/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Carrier Enterprise	21.72
00719675	09/21/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Lowe's	541.02
00719675	09/21/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Electric Control & Supply	66.06
00719675	09/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Carrier Enterprise	186.39
00719675	09/21/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Johnstone Supply	207.30
00719675	09/21/2026	100-254-07-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703256	ADM.7440.09.26	Home Depot	277.13
00719675	09/21/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	CES	15.45
00719675	09/21/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	CES	59.92
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	Bowers Ace Hardware	53.48
00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	CES	309.05

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00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	CES	48.66
00719675	09/21/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	CES	61.36
00719675	09/21/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703255	ADM.7457.09.26	Carrie Enterprise	8.56
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703259	ADM.7465.09.26	Ferguson	29.02
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	PEP BOYS	112.10
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	TRACTOR SUPPLY	51.60
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	ENLOWS AUTO SUPPLY	68.02
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	A-Z OUTDOOR EQUIPMENT	55.08
00719675	09/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	BEARING SUPPLY	24.58
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	ARNOLDS AUTO PARTS	204.91
00719675	09/21/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	SPARROW & KENNEDY	150.14
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	LEE TRANSPORT EQUIPMENT	128.40
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	ALTEC PARTS	76.18
00719675	09/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	A-Z OUTDOOR EQUIPMENT	27.54
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	ENLOWS AUTO SUPPLY	240.23
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	SPARROW & kENNEDY TRACTOR	100.00
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	JIM HUDSON FORD	262.19
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	MIDAS AUTO SERVICE & TIRES	152.66
00719675	09/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	A-Z OUTDOOR EQUIPMENT	120.32
00719675	09/21/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703252	ADM.7473.09.26	HARBOR FREIGHT	130.40
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Bower Ace Hardware	14.97
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Home Depot	180.04
00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Walker Hardware	7.04
00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Walker Hardware	7.48
00719675	09/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Home Depot	105.93
00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Lowe's	56.59
00719675	09/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Walker Hardware	3.52
00719675	09/21/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Surplus Material	304.95
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703258	ADM.7523.09.26	Metal & Alloys	31.36
00719675	09/21/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703257	ADM.7531.09.26	Lowe's	140.35
00719675	09/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703257	ADM.7531.09.26	Lowe's	86.88
00719675	09/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703257	ADM.7531.09.26	Lowe's	164.89
00719675	09/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2703257	ADM.7531.09.26	Lowe's	63.87
00719675	09/21/2026	536-254-27-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2703257	ADM.7531.09.26	Lowe's	78.97

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00719675	09/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	213.70
00719675	09/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	-77.02
00719675	09/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	31.18
00719675	09/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Walmart	59.60
00719675	09/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Plush in a Rush	198.95
00719675	09/21/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	72.75
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	JW Pepper	646.00
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	JW Pepper	86.24
00719675	09/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Lexington Florist	94.38
00719675	09/21/2026	746-270-46-441069-78330-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	114.50
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	16.64
00719675	09/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	68.07
00719675	09/21/2026	746-270-46-466031-77480-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Six Flags	125.00
00719675	09/21/2026	746-190-46-441000-77475-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	63.00
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	27.80
00719675	09/21/2026	100-233-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	69.50
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	207.12
00719675	09/21/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Rebel Athletic	267.50
00719675	09/21/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	CheerSounds	214.00
00719675	09/21/2026	100-212-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	115.87
00719675	09/21/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	36.18
00719675	09/21/2026	746-190-46-444500-77475-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	106.92
00719675	09/21/2026	746-270-46-469000-78840-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Magnatag	307.81
00719675	09/21/2026	746-270-46-469000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	95.63
00719675	09/21/2026	746-270-46-441000-78090-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	60.98
00719675	09/21/2026	100-113-46-433200-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	ACDA	125.00
00719675	09/21/2026	100-113-46-433200-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	NAofME	140.00
00719675	09/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Home Depot	115.56
00719675	09/21/2026	746-270-46-441000-79650-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	17.00
00719675	09/21/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	10.94
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	40.00
00719675	09/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	43.76
00719675	09/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Bowers Ace Hardware	64.13
00719675	09/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	34.95

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00719675	09/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Publix	81.61
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Exxon	52.23
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	25.67
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dollar Tree	24.31
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	181.90
00719675	09/21/2026	746-270-46-441000-78660-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Walmart	21.38
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	72.75
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	220.40
00719675	09/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Bowers Ace Hardware	64.09
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	277.06
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	JW Pepper	8.00
00719675	09/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	21.66
00719675	09/21/2026	746-190-46-441000-77320-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	47.51
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	181.27
00719675	09/21/2026	100-113-46-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	49.21
00719675	09/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Geyer Instructional Products	181.62
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Publix	28.70
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	49.17
00719675	09/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Home Depot	279.81
00719675	09/21/2026	746-270-46-441000-78418-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Eyes on Sunset	143.17
00719675	09/21/2026	746-800-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	125.02
00719675	09/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	38.97
00719675	09/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	21.74
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	485.85
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	-213.90
00719675	09/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	49.09
00719675	09/21/2026	746-190-46-441000-77750-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	31.50
00719675	09/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	196.30
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14

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00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.14
00719675	09/21/2026	746-190-46-441000-77500-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Dick's Sporting Goods	155.13
00719675	09/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	64.18
00719675	09/21/2026	746-190-46-441000-77750-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	219.81
00719675	09/21/2026	746-270-46-466031-77350-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Six Flags	125.00
00719675	09/21/2026	746-270-46-466031-77350-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Six Flags	125.00
00719675	09/21/2026	746-270-46-466031-77350-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Six Flags	125.00
00719675	09/21/2026	100-213-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	212.94
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	78.33
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	16.04
00719675	09/21/2026	746-270-46-464000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Sam's Club	26.50
00719675	09/21/2026	746-190-46-441000-77320-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	85.59
00719675	09/21/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	176.08
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	37.60
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	48.78
00719675	09/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Publix	40.96
00719675	09/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Home Depot	133.11
00719675	09/21/2026	746-270-46-441000-78418-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Walmart	176.55
00719675	09/21/2026	746-270-46-466031-77480-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	SCMEA	90.00
00719675	09/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	13.89
00719675	09/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	51.34
00719675	09/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	28.24
00719675	09/21/2026	746-270-46-433200-78660-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Jostens	135.00
00719675	09/21/2026	100-113-46-436000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Help U Print	64.20
00719675	09/21/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	88.72
00719675	09/21/2026	746-270-46-441000-78605-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	213.99
00719675	09/21/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	20.46
00719675	09/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	JW Pepper	168.00
00719675	09/21/2026	100-113-46-441000-10000-046	V15897	FIRST COMMUNITY BANK	P2703250	BMS.7341.09.26	Amazon	13.20

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719675	09/21/2026	100-222-11-443000-10000-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	32.11
00719675	09/21/2026	711-270-11-441000-79880-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Sams Club	64.20
00719675	09/21/2026	711-190-11-441000-77440-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Walmart	410.96
00719675	09/21/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	163.04
00719675	09/21/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Sams Club	138.54
00719675	09/21/2026	100-114-11-433200-10035-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Percussive Arts Society	235.00
00719675	09/21/2026	711-270-11-441000-78530-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Second Wave Coffee	100.55
00719675	09/21/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Walmart	224.07
00719675	09/21/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Chef Store (US Foods)	116.54
00719675	09/21/2026	100-222-11-443000-10000-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	24.36
00719675	09/21/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Murphy Express	170.42
00719675	09/21/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	33.12
00719675	09/21/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Dollar General	38.80
00719675	09/21/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	216.01
00719675	09/21/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	25.27
00719675	09/21/2026	711-270-11-441000-78750-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Power Music Cheer	113.75
00719675	09/21/2026	711-270-11-464000-78605-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Sams Club	128.40
00719675	09/21/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Second Wave Coffee	137.99
00719675	09/21/2026	711-270-11-441000-79340-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	86.65
00719675	09/21/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Lowes	296.13
00719675	09/21/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Murphy	175.00
00719675	09/21/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	111.18
00719675	09/21/2026	711-270-11-441000-77380-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	122.75
00719675	09/21/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2703272	LHS. 7846.09.26	Amazon	513.57
							Check Total	34,773.27
00719676	09/21/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-09	Fire Pump & Domestic Booster P	3,511.00
00719676	09/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-06	A/E Services for PES car stack	1,473.00
							Check Total	4,984.00
00719677	09/21/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702727	IN536118	Compact Electric Inflator	254.66
00719677	09/21/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702727	IN536118	Item Promotion	-25.47
00719677	09/21/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702727	IN536118	Ball Inflation Needles - Set o	8.51
00719677	09/21/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702727	IN536118	Item Promotion	-0.86
00719677	09/21/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702727	IN536118	Shipping, Handling & Processin	13.45

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
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00719678	09/21/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702546	480074	JANICO 16 OZ CUT END RAYON MOP	540.82
00719678	09/21/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702546	480074	CARLISLE MEASURING CUP	47.07
00719678	09/21/2026	100-254-13-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702546	480074	CARLISLE POWER PLUNGER	117.69
00719678	09/21/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702544	480076	CARLISLE BOWL MOP	27.72
00719678	09/21/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702544	480076	CARLISLE WET FLOOR SIGN	48.44
00719678	09/21/2026	100-254-20-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702544	480076	JANICO 16 OZ CUT END RAYON MOP	135.21
							Check Total	916.95
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	1R-Confidence and Connections	540.00
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	2R-Confidence and Connections	480.00
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	3R-Confidence and Connections	360.00
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	4R-Confidence and Connections	780.00
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	5R-Confidence and Connections	660.00
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	Product Processing and Handlin	7.50
00719679	09/21/2026	758-270-58-441000-77140-058	V19066	INTERCAMBIO DE COMUNIDADES	P2702659	114748	USPS Shipping Fee (arrival 10-	163.53
							Check Total	2,991.03
00719680	09/21/2026	100-254-11-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53809096	LHS - Fire Extinguisher Inspec	3,888.00
00719680	09/21/2026	100-254-47-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53844764	CES - Fire Extinguisher Inspec	864.00
00719680	09/21/2026	100-254-16-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53853726	PES - Fire Extinguisher Inspec	864.00
00719680	09/21/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2606994	53899900	GHS - Fire Extinguisher Inspec	2,336.00
							Check Total	7,952.00
00719681	09/21/2026	715-720-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2702840	ABQ004287-BK03	Strapped Mouthguards	107.00
							Check Total	107.00
00719682	09/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368752411	LaLlorona David Conte SA	266.80
00719682	09/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368752411	Cuckoo Robert Hugh SAB	347.20
00719682	09/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368752411	April Rainbow Laura Farnell SS	310.00
00719682	09/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368752411	Cover Me with the Night Andrea	264.50
00719682	09/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368752411	Shipping	44.99
							Check Total	1,233.49

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719683	09/21/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2703004	SQLCD-1207071	DM - Fuel Purchases	12,204.56
							Check Total	12,204.56
00719686	09/21/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		119925024	041-Rocky Creek ES #30137	300.72
00719686	09/21/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		122540723	045-Deerfield ES #30115	576.80
00719686	09/21/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123564025	034-Pleasant Hill MS #30135	173.23
00719686	09/21/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123594212	016-Pelion ES #30131	680.15
00719686	09/21/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123594213	039-Forts Pond ES #30116	607.48
00719686	09/21/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123594214	030-Pelion MS #30133	151.88
00719686	09/21/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123594215	015-Pelion HS #30132	133.71
00719686	09/21/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123594216	051-South Lake ES #30176	398.96
00719686	09/21/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123594217	023-Saxe Gotha ES #30139	378.60
00719686	09/21/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123594218	025-White Knoll ES #30140	521.68
00719686	09/21/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123594219	026-White Knoll MS #30143	228.92
00719686	09/21/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123594220	024-Red Bank ES #30136	417.12
00719686	09/21/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123594221	037-Carolina Springs MS #30114	304.86
00719686	09/21/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123594222	038-Carolina Springs ES #30113	385.18
00719686	09/21/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123594223	045-Deerfield ES #30115	226.69
00719686	09/21/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123594224	047-Centerville ES #30112	684.56
00719686	09/21/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123594225	014-Gilbert ES #30117	911.26
00719686	09/21/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123594226	029-Gilbert MS #30119	227.81
00719686	09/21/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123594227	013-Gilbert HS #30118	210.75
00719686	09/21/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123607112	022-Oak Grove ES #30130	342.28
00719686	09/21/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123607113	042-Meadow Glen ES #30125	228.91
00719686	09/21/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123607114	044-River Bluff HS #30138	256.33
00719686	09/21/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123607116	028-Midway ES #30127	416.02
00719686	09/21/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123607117	020-Lakeside MS #30121	132.62
00719686	09/21/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123607118	054-North Lake CLC #30175	151.88
00719686	09/21/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123607119	012-Lexington ES #30122	319.72
00719686	09/21/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123607120	040-New Providence ES #30128	398.95
00719686	09/21/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123607121	031-Lake Murray ES #30120	622.38
00719686	09/21/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123607122	046-Beechwood MS #30111	172.24
00719686	09/21/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123607123	041-Rocky Creek ES #30137	265.24
00719686	09/21/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123607124	011-Lexington HS #30123	420.41
00719686	09/21/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123607125	035-Pleasant Hill ES #30134	342.28

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719686	09/21/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123607126	034-Pleasant Hill MS #30135	249.27
00719686	09/21/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123607127	027-White Knoll HS #30142	553.04
00719686	09/21/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123610922	025-White Knoll ES #30140	451.24
00719686	09/21/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123619912	039-Forts Pond ES #30116	530.44
00719686	09/21/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123619913	016-Pelion ES #30131	603.12
00719686	09/21/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123619914	030-Pelion MS #30133	267.44
00719686	09/21/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123619915	015-Pelion HS #30132	230.01
00719686	09/21/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123619916	051-South Lake ES #30176	494.16
00719686	09/21/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123619917	023-Saxe Gotha ES #30139	491.96
00719686	09/21/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123619918	024-Red Bank ES #30136	417.12
00719686	09/21/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123619920	026-White Knoll MS #30143	228.92
00719686	09/21/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123619923	037-Carolina Springs MS #30114	264.14
00719686	09/21/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123619924	038-Carolina Springs ES #30113	305.95
00719686	09/21/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123619925	045-Deerfield ES #30115	664.17
00719686	09/21/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123619926	047-Centerville ES #30112	577.80
00719686	09/21/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123619927	014-Gilbert ES #30117	643.82
00719686	09/21/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123619928	029-Gilbert MS #30119	192.58
00719686	09/21/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123619929	013-Gilbert HS #30118	152.98
00719686	09/21/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123632612	022-Oak Grove ES #30130	190.40
00719686	09/21/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123632613	043-Meadow Glen MS #30126	190.40
00719686	09/21/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123632614	042-Meadow Glen ES #30125	265.24
00719686	09/21/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123632615	044-River Bluff HS #30138	227.82
00719686	09/21/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123632616	028-Midway ES #30127	414.92
00719686	09/21/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123632617	020-Lakeside MS #30121	114.46
00719686	09/21/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123632618	012-Lexington ES #30122	417.12
00719686	09/21/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123632619	040-New Providence ES #30128	285.60
00719686	09/21/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123632620	031-Lake Murray ES #30120	190.40
00719686	09/21/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123632621	046-Beechwood MS #30111	172.24
00719686	09/21/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123632622	041-Rocky Creek ES #30137	227.81
00719686	09/21/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123632623	011-Lexington HS #30123	304.86
00719686	09/21/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123632624	035-Pleasant Hill ES #30134	303.76
00719686	09/21/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123632625	034-Pleasant Hill MS #30135	189.30
00719686	09/21/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123632626	027-White Knoll HS #30142	344.48
							Check Total	22,746.59

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00719687	09/21/2026	100-231-01-431900-10000-100	V15325	MAYNARD NEXSEN PC		536328443	Professional Services	1,459.00
							Check Total	1,459.00
00719688	09/21/2026	729-270-29-469000-78030-029	V00363	NATIONAL BETA CLUB	P2703217	M-274483	Membership - no Quote	504.00
							Check Total	504.00
00719689	09/21/2026	100-254-46-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	BMS-HVAC Mechanical Maintenanc	3,187.50
00719689	09/21/2026	100-254-38-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	CSES-HVAC Mechanical Maintenan	2,205.00
00719689	09/21/2026	100-254-30-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	New Pelion Middle School - HVA	3,251.25
00719689	09/21/2026	100-254-47-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	Centerville Elementary School	2,179.50
00719689	09/21/2026	100-254-51-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	SLES - HVAC Maintenance	2,820.50
00719689	09/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	Transportation Gilbert-HVAC Me	40.00
00719689	09/21/2026	100-254-41-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	RCES-HVAC Mechanical	3,556.50
00719689	09/21/2026	100-254-57-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	RCLC-HVAC Mechanical Maintenan	682.00
00719689	09/21/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	SGES-HVAC Mechanical Maintenan	2,032.50
00719689	09/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	Transportation-HVAC Mechanical	55.75
00719689	09/21/2026	100-254-07-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	Transportation Pelion-HVAC Mec	40.00
00719689	09/21/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	WKES - HVAC Mechanical	2,021.50
00719689	09/21/2026	100-254-27-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	WKHS-HVAC Mechanical	5,682.25
00719689	09/21/2026	100-254-26-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	WKMS-HVAC Mechanical	2,742.50
00719689	09/21/2026	100-254-45-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	DES-HVAC Mechanical Maintenanc	2,208.50
00719689	09/21/2026	100-254-39-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	FPES-HVAC Mechanical Maintenan	1,978.00
00719689	09/21/2026	100-254-14-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	GES-HVAC Mechanical Maintenanc	1,743.75
00719689	09/21/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	GMS-HVAC Mechanical Maintenanc	2,337.00
00719689	09/21/2026	100-254-37-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	CSMS-HVAC Mechanical Maintenan	2,325.60
00719689	09/21/2026	100-254-13-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	GHS-HVAC Mechanical Maintenanc	5,984.25
00719689	09/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	ITV Building -HVAC Mechanical	172.20
00719689	09/21/2026	100-254-20-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	LSMS - HVAC Mechanical Mainten	3,187.50
00719689	09/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	CS Annex-HVAC Mechanical Maint	522.25
00719689	09/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	CS-HVAC Mechanical Maintenance	1,550.25
00719689	09/21/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	NLCLC-HVAC Mechanical Maintena	4,176.00
00719689	09/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	DM-HVAC Mechanical Maintenance	75.00
00719689	09/21/2026	100-254-28-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	MES-HVAC Mechanical Maintenanc	2,587.75
00719689	09/21/2026	100-254-42-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	MGES-HVAC Mechanical Maintenan	2,252.50
00719689	09/21/2026	100-254-43-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	MGMS-HVAC Mechanical Maintenan	3,656.25

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00719689	09/21/2026	100-254-40-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	NPES-HVAC Mechanical Maintenan	961.00
00719689	09/21/2026	100-254-22-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	OGES-HVAC Mechanical Maintenan	2,858.00
00719689	09/21/2026	100-254-08-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	DOC-HVAC Mechanical Maintenanc	650.50
00719689	09/21/2026	100-254-16-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	PES-HVAC Mechanical Maintenanc	2,109.75
00719689	09/21/2026	100-254-15-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	PHS-HVAC Mechanical Maintenanc	561.70
00719689	09/21/2026	100-254-31-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	LMES-HVAC Mechanical Maintenan	3,976.75
00719689	09/21/2026	100-254-53-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	OLD PMS-HVAC Mechanical Mainte	2,725.00
00719689	09/21/2026	100-254-12-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	LES-HVAC Mechanical Maintenanc	1,696.75
00719689	09/21/2026	100-254-11-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	LHS-HVAC Mechanical Maintenanc	7,189.25
00719689	09/21/2026	100-254-35-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	PHES-HVAC Mechanical Maintena	2,890.00
00719689	09/21/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	PHMS - HVAC Mechanical	2,302.00
00719689	09/21/2026	100-254-24-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	RBES-HVAC Mechanical Maintenan	1,620.00
00719689	09/21/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	RBHS-HVAC Mechanical Maintenan	8,820.00
00719689	09/21/2026	100-254-21-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700293	16647	LTC-HVAC Mechanical Maintenanc	1,157.75
							Check Total	104,772.00
00719690	09/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702667	LX3612568	5W30 FULL SYN - 1 QT	556.74
00719690	09/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702667	LX3612568	EXCISE TAX	1.92
00719690	09/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702667	LX3612568	T5 10W30 SYN BLD - 1 GAL	306.52
00719690	09/21/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702667	LX3612568	EXCISE TAX	0.72
00719690	09/21/2026	100-254-13-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702667	LX3612568	10W30 SYN OIL - 1QT	120.44
							Check Total	986.34
00719691	09/21/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702511	I288550	616322014665	51.04
00719691	09/21/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702511	I288550	Shipping	5.35
							Check Total	56.39
00719692	09/21/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC70984	Monthly Rental Fee for All Dis	52,858.01
00719692	09/21/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC70984	Monthly Rental fee for SLES Co	1,020.66
00719692	09/21/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC70984	B/W Copy Overages	80.27
00719692	09/21/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC70984	Color Copy Overages	2,770.43
							Check Total	56,729.37
00719693	09/21/2026	100-254-23-432300-10020-800	V11358	PRECISION FIRE SOLUTIONS	P2700432	PS 9-1-26	Fire Alarm Monitoring & Relate	730.28

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							Check Total	730.28
00719694	09/21/2026	201-112-38-444500-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702022	21404	Shipping & Handling	33.68
00719694	09/21/2026	201-112-38-444500-92000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702022	21404	Poster Maker Paper & Special M	374.24
							Check Total	407.92
00719695	09/21/2026	100-266-93-444500-10011-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610429	6013726001880	Cisco Wireless 91741 (W7, 3 ra	140,969.18
							Check Total	140,969.18
00719696	09/21/2026	600-256-47-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV10908	APPLIANCE REPAIR PARTS FOR ALL	584.05
							Check Total	584.05
00719697	09/21/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702591	557768	Carolina Sheep Pluck, 1 Per Ba	374.50
00719697	09/21/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702591	557768	Sheep Brains, Carolina Formali	472.50
00719697	09/21/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702589	558315	Radish Seeds, Package of 1200	7.00
							Check Total	854.00
00719698	09/21/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702452	208137592297	School Smart Facial Tissue, 2	254.13
00719698	09/21/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702452	208137604240	Paper Sentence Strips, 3x24 in	531.76
00719698	09/21/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702452	208137604240	Battery, Alkaline, AA, Pack of	47.28
00719698	09/21/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702452	208137604240	Battery, Alkaline, AAA, Pack o	45.20
00719698	09/21/2026	100-112-35-441000-10000-035	V16452	SCHOOL SPECIALTY LLC	P2702452	208137604240	Battery, Alkaline, 9V	8.31
00719698	09/21/2026	924-147-16-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702632	208137618538	PLAY-DOH SUPER COLOR PACK SET	87.61
00719698	09/21/2026	924-147-38-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702624	208137618539	PLAY-DOH SUPER COLOR PACK SET	43.81
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702628	208137618541	PLAY-DOH SUPER COLOR PACK SET	43.81
00719698	09/21/2026	100-113-46-441000-10035-046	V16452	SCHOOL SPECIALTY LLC	P2701543	208137618545	BOARD RAILROAD 6 PLY 22X28 IN	191.93
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702630	208137618595	PLAY-DOH SUPER COLOR PACK SET	21.90
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702629	208137618596	PLAY-DOH SUPER COLOR PACK SET	21.90
00719698	09/21/2026	100-113-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700238	208137618618	BOOK BINS INTERLOCKING DOUBLE	56.05
00719698	09/21/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137618622	BOOK BINS - INTERLOCKING DOUBL	56.05
00719698	09/21/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2700237	208137618622	BOOK BINS INTERLOCKING DOUBLE	28.02
00719698	09/21/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702004	208137618872	Dry Erase Desktop Easel Magnet	71.90
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702625	208137618952	PAPER EASEL POST IT 25X30 UNRU	120.54
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702625	208137618952	PLAY-DOH SUPER COLOR PACK SET	43.81
00719698	09/21/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702631	208137619169	PLAY-DOH SUPER COLOR PACK SET	21.90

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00719698	09/21/2026	100-113-37-441000-10000-037	V16452	SCHOOL SPECIALTY LLC	P2702044	208137619182	Scotch Heavy Duty Shipping Tap	20.02
00719698	09/21/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702622	208137619194	Clay low fire earthenware whit	144.36
00719698	09/21/2026	924-147-39-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702626	208137619277	PLAY-DOH SUPER COLOR PACK SET	43.81
00719698	09/21/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702474	208137619390	Seat Sack Storage Pocket, Stan	129.95
00719698	09/21/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702474	208137619390	Seat Sack Storage Pocket, Stan	129.95
00719698	09/21/2026	724-190-24-441000-77430-024	V16452	SCHOOL SPECIALTY LLC	P2702474	208137619390	School Smart Round Ring View B	602.95
							Check Total	2,766.95
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702548	245120	ATLAS SUPER RAGS	326.14
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702547	245121	CLASSIC BABY FRESH	95.57
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702547	245121	CLASSIC CAN DO FLOOR CLEANER	202.23
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702590	245122	WASP & HORNET SPRAY	494.34
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702590	245122	MARCAL PRO MULTIFOLD PAPER TOW	1,670.27
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702590	245122	MARCAL 2 PLY BATH TISSUE	1,990.20
00719699	09/21/2026	100-254-13-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702590	245122	MARCAL JUMBO TISSUE	155.10
							Check Total	4,933.85
00719700	09/21/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	BMS Unit 1 - Elevator Maintena	185.00
00719700	09/21/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	WKES Unit 1 Elevator Maintenan	50.00
00719700	09/21/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	CS Unit 1 Elevator Maintenance	185.00
00719700	09/21/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	CS Unit 2 Elevator Maintenance	50.00
00719700	09/21/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LES Unit 1 Elevator Maintenanc	185.00
00719700	09/21/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	NLCLC Unit 1 Elevator Maintena	185.00
00719700	09/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LHS Stadium Unit 5- Unit 1 El	185.00
00719700	09/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LHS Unit 1 Elevator Maintenanc	185.00
00719700	09/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LHS Unit 2 Elevator Maintenanc	185.00
00719700	09/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LHS Unit 3 Elevator Maintenanc	185.00
00719700	09/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LHS Unit 4 Elevator Maintenanc	50.00
00719700	09/21/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	MGMS Unit 1 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	MES Unit 1 Elevator Maintenanc	50.00
00719700	09/21/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	OGES Unit 1 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	RBHS Unit 1 Elevator Maintena	185.00
00719700	09/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	RBHS Unit 2 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	RBHS Unit 3 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	SGES Unit 1 Elevator Maintenan	50.00

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00719700	09/21/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	WKMS Unit 1 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	WKHS Unit 1 Elevator Maintenan	185.00
00719700	09/21/2026	100-254-30-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	NEW PMS Unit 1 Elevator Mainte	185.00
00719700	09/21/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1005631	LSMS - Unit 1 Elevator Mainten	185.00
							Check Total	3,395.00
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Bostitch QuietSharp Executive	31.49
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Post-it Pop-up Notes, 3" x 3",	13.71
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Staples 9;Inch Stainless Steel	30.39
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Crayola Classpack Kids' Colore	178.41
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Crayola Classpack Non-Washable	159.09
00719701	09/21/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073337450	Scotch Magic Greener Invisible	27.99
00719701	09/21/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702608	6073337451	Loctite Fun-Tak Putty, 2 oz.,	74.47
00719701	09/21/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702608	6073337451	Staples File Folders, Letter S	11.22
00719701	09/21/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702608	6073337451	Staples Hanging File Folders,	53.93
00719701	09/21/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2702608	6073337451	Avery TrueBlock Laser Shipping	193.46
00719701	09/21/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2702247	6073337452	Astrobrights 65 lb. Cardstock	20.93
							Check Total	795.09
00719702	09/21/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2609553	6061114450	Post-it Super Sticky Tabletop	79.22
							Check Total	79.22
00719703	09/21/2026	100-254-21-432300-10020-800	V00167	TERMINIX COMMERCIAL	P2702477	26-001001830	LTC - Annual Termite Bond Rene	760.50
							Check Total	760.50
00719704	09/21/2026	100-129-03-434500-10000-353	V14008	THE OHIO STATE UNIVERSITY	P2702684	CI-00444958	2026-2027 Annual Site Setup Fe	800.00
00719704	09/21/2026	100-129-03-434500-10000-353	V14008	THE OHIO STATE UNIVERSITY	P2702684	CI-00444958	2026-2027 Teacher Data Entry F	3,705.00
							Check Total	4,505.00
00719705	09/21/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CSES Facilities A	31.88
00719705	09/21/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CSES Facilities B	31.88
00719705	09/21/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CSMS Facilities A	31.88
00719705	09/21/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	BMS Facilities A	31.88
00719705	09/21/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	BMS Facilities B	31.88
00719705	09/21/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CSMS Facilites B	31.88

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00719705	09/21/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CES Facilities A	31.88
00719705	09/21/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CES Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Bldg. 2 Facilities A	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Bldg. 2 Facilities B	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LHS Facilities B	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LHS Facilities C	25.00
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Bldg. 3 Facilities A	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Bldg. 3 Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Main Office & Annex Facilit	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Main Office & Annex Facilit	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	CS Operations Bldg. Facilities	31.88
00719705	09/21/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	DES Facilities A	31.88
00719705	09/21/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	DES Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	District Maintenance & Facilit	26.00
00719705	09/21/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	FPES Facilities A	31.88
00719705	09/21/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	FPES Facilities B	31.88
00719705	09/21/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	GES Facilities A	31.88
00719705	09/21/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	GES Facilities B	31.88
00719705	09/21/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LSMS Facilities B	31.88
00719705	09/21/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LES Facilities A	31.88
00719705	09/21/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LES Facilities B	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LHS Facilities A	31.88
00719705	09/21/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LTC Facilities A	31.88
00719705	09/21/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LTC Facilities B	31.88
00719705	09/21/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MGES Facilities A	31.88
00719705	09/21/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MGES Facilities B	31.88
00719705	09/21/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NEW PMS Facilities B	31.88
00719705	09/21/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MGMS Facilities A	31.88
00719705	09/21/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MGMS Facilities B	31.88
00719705	09/21/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MES Facilities A	31.88
00719705	09/21/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	MES Facilities B	31.88
00719705	09/21/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NPES Facilities A	31.88
00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Gilbert HS & Transportation Fa	31.88
00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Gilbert HS & Transportation Fa	31.88

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00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Gilbert HS & Transportation Fa	25.00
00719705	09/21/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	GMS Facilities A	31.88
00719705	09/21/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	GMS Facilities B	31.88
00719705	09/21/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LMES Facilities A	31.88
00719705	09/21/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RCES Facilities A	31.88
00719705	09/21/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LMES Facilities B	31.88
00719705	09/21/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	LSMS Facilities A	31.88
00719705	09/21/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	OGES Facilities B	31.88
00719705	09/21/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PES Facilities A	31.88
00719705	09/21/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PES Facilities B	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Pelion HS & Transportation Fa	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Pelion HS & Transportation Fac	31.88
00719705	09/21/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NPES Facilities B	31.88
00719705	09/21/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NLCLC Facilities A	31.88
00719705	09/21/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NLCLC Facilities B	31.88
00719705	09/21/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	OGES Facilities A	31.88
00719705	09/21/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	SGES Facilities A	31.88
00719705	09/21/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	SGES Facilities B	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Pelion HS & Transportation Fac	25.00
00719705	09/21/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	NEW PMS Facilities A	31.88
00719705	09/21/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	OLD PMS Facilities A	31.88
00719705	09/21/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	OLD PMS Facilities B	31.88
00719705	09/21/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PHES Facilities A	31.88
00719705	09/21/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PHES Facilities A	31.88
00719705	09/21/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PHMS Facilities A	31.88
00719705	09/21/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	PHMS Facilities B	31.88
00719705	09/21/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RBES Facilities A	31.88
00719705	09/21/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RBES Facilities B	31.88
00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RBHS Facilities A	31.88
00719705	09/21/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RCLC Facilities B	31.88
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKHS Facilities A	31.88
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKHS Facilities B	31.88
00719705	09/21/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	SLES Facilities A	31.88
00719705	09/21/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	SLES Facilities B	31.88

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00719705	09/21/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	Transportation Facilities B	25.00
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKHS Facilities C	25.00
00719705	09/21/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKES Facilities A	31.88
00719705	09/21/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKES Facilities B	31.88
00719705	09/21/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKMS Facilities A	31.88
00719705	09/21/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	WKMS Facilities B	31.88
00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RBHS Facilities B	31.88
00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RBHS Facilities C	25.00
00719705	09/21/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RCES Facilities B	31.88
00719705	09/21/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	261965	RCLC Facilities A	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Bldg. 3 Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Main Office & Annex Facilit	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Main Office & Annex Facilit	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Operations Bldg. Facilities	31.88
00719705	09/21/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	DES Facilities A	31.88
00719705	09/21/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CSMS Facilites B	31.88
00719705	09/21/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CES Facilities A	31.88
00719705	09/21/2026	100-254-47-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CES Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Bldg. 2 Facilities A	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Bldg. 2 Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CS Bldg. 3 Facilities A	31.88
00719705	09/21/2026	100-254-45-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	DES Facilities B	31.88
00719705	09/21/2026	100-254-08-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	District Maintenance & Facilit	26.00
00719705	09/21/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	FPES Facilities A	31.88
00719705	09/21/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LSMS Facilities B	31.88
00719705	09/21/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LES Facilities A	31.88
00719705	09/21/2026	100-254-12-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LES Facilities B	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LHS Facilities A	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LHS Facilities B	31.88
00719705	09/21/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	GES Facilities B	31.88
00719705	09/21/2026	100-254-11-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LHS Facilities C	25.00
00719705	09/21/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LTC Facilities A	31.88
00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Gilbert HS & Transportation Fa	25.00
00719705	09/21/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	GMS Facilities A	31.88

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00719705	09/21/2026	100-254-21-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LTC Facilities B	31.88
00719705	09/21/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MGES Facilities A	31.88
00719705	09/21/2026	100-254-42-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MGES Facilities B	31.88
00719705	09/21/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	GMS Facilities B	31.88
00719705	09/21/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LMES Facilities A	31.88
00719705	09/21/2026	100-254-31-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LMES Facilities B	31.88
00719705	09/21/2026	100-254-20-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	LSMS Facilities A	31.88
00719705	09/21/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MGMS Facilities A	31.88
00719705	09/21/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NPES Facilities A	31.88
00719705	09/21/2026	100-254-40-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NPES Facilities B	31.88
00719705	09/21/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NLCLC Facilities A	31.88
00719705	09/21/2026	100-254-54-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NLCLC Facilities B	31.88
00719705	09/21/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	OGES Facilities A	31.88
00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RBHS Facilities B	31.88
00719705	09/21/2026	100-254-43-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MGMS Facilities B	31.88
00719705	09/21/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MES Facilities A	31.88
00719705	09/21/2026	100-254-28-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	MES Facilities B	31.88
00719705	09/21/2026	100-254-39-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	FPES Facilities B	31.88
00719705	09/21/2026	100-254-14-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	GES Facilities A	31.88
00719705	09/21/2026	100-254-22-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	OGES Facilities B	31.88
00719705	09/21/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PES Facilities A	31.88
00719705	09/21/2026	100-254-16-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PES Facilities B	31.88
00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Gilbert HS & Transportation Fa	31.88
00719705	09/21/2026	100-254-13-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Gilbert HS & Transportation Fa	31.88
00719705	09/21/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKES Facilities A	31.88
00719705	09/21/2026	100-254-25-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKES Facilities B	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Pelion HS & Transportation Fa	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Pelion HS & Transportation Fac	31.88
00719705	09/21/2026	100-254-15-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Pelion HS & Transportation Fac	25.00
00719705	09/21/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NEW PMS Facilities A	31.88
00719705	09/21/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PHMS Facilities B	31.88
00719705	09/21/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RBES Facilities A	31.88
00719705	09/21/2026	100-254-24-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RBES Facilities B	31.88
00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RBHS Facilities A	31.88

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00719705	09/21/2026	100-254-44-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RBHS Facilities C	25.00
00719705	09/21/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RCES Facilities A	31.88
00719705	09/21/2026	100-254-41-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RCES Facilities B	31.88
00719705	09/21/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RCLC Facilities A	31.88
00719705	09/21/2026	100-254-57-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	RCLC Facilities B	31.88
00719705	09/21/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	SGES Facilities A	31.88
00719705	09/21/2026	100-254-23-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	SGES Facilities B	31.88
00719705	09/21/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	SLES Facilities A	31.88
00719705	09/21/2026	100-254-51-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	SLES Facilities B	31.88
00719705	09/21/2026	100-254-30-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	NEW PMS Facilities B	31.88
00719705	09/21/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	OLD PMS Facilities A	31.88
00719705	09/21/2026	100-254-53-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	OLD PMS Facilities B	31.88
00719705	09/21/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PHES Facilities A	31.88
00719705	09/21/2026	100-254-35-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PHES Facilities A	31.88
00719705	09/21/2026	100-254-34-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	PHMS Facilities A	31.88
00719705	09/21/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	BMS Facilities A	31.88
00719705	09/21/2026	100-254-46-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	BMS Facilities B	31.88
00719705	09/21/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CSES Facilities A	31.88
00719705	09/21/2026	100-254-38-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CSES Facilities B	31.88
00719705	09/21/2026	100-254-37-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	CSMS Facilities A	31.88
00719705	09/21/2026	100-254-07-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	Transportation Facilities B	25.00
00719705	09/21/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKMS Facilities A	31.88
00719705	09/21/2026	100-254-26-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKMS Facilities B	31.88
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKHS Facilities A	31.88
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKHS Facilities B	31.88
00719705	09/21/2026	100-254-27-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2700268	263404	WKHS Facilities C	25.00
00719705	09/21/2026	100-254-29-432300-10020-800	V15791	TITAN TERMITE & PEST CONTROL I	P2702327	266146	GMS Room 711 - Termite Treatme	550.00
							Check Total	5,811.52
00719706	09/21/2026	100-254-37-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2700430	32324	Fire Alarm Monitoring	495.00
							Check Total	495.00
00719707	09/21/2026	734-270-34-441000-79340-034	V13240	VEX ROBOTICS INC	P2702613	892476	2026-27 VEX V5	642.00
00719707	09/21/2026	734-270-34-441000-79340-034	V13240	VEX ROBOTICS INC	P2702613	892476	AI Vision Sensor	306.52
00719707	09/21/2026	734-270-34-441000-79340-034	V13240	VEX ROBOTICS INC	P2702613	892476	V5 Smart Motor (11W)	427.91

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00719707	09/21/2026	734-270-34-441000-79340-034	V13240	VEX ROBOTICS INC	P2702613	892476	shipping and handling	179.20
							Check Total	1,555.63
00719708	09/21/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2700521	000862880826	On demand over the telephone	523.71
							Check Total	523.71
00719709	09/21/2026	100-254-15-441000-10020-800	V00189	W W GRAINGER	P2702697	9063999263	PHS - Rubbermaid Caster Wheels	76.01
00719709	09/21/2026	274-185-94-441000-91000-394	V00189	W W GRAINGER	P2702733	9065415177	Acoustical Sealant, Latex Base	374.13
							Check Total	450.14
00719710	09/21/2026	100-254-45-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	DES - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-46-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	BMS - Lift Station Inspection	325.00
00719710	09/21/2026	100-254-38-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	CSES - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	GES WWTP - Lift Station Inspe	2,015.00
00719710	09/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	GHS - Lift Station Inspection	325.00
00719710	09/21/2026	100-254-13-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	GHS Stadium - Lift Station Ins	50.00
00719710	09/21/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	GES - Waste Water Sampling	350.00
00719710	09/21/2026	100-254-53-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	OLD PMS Lift Station Maintenan	957.00
00719710	09/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	PHS S/B Lift Station Maintenan	957.00
00719710	09/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	PHS B/B Lift Station Maintenan	957.00
00719710	09/21/2026	100-254-15-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	WKHS PAC	325.00
00719710	09/21/2026	100-254-20-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	LSMS - Lift Station Inspection	325.00
00719710	09/21/2026	100-254-11-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	LHS - Lift Station Inspection	325.00
00719710	09/21/2026	100-254-40-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	NPES - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-34-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	PHMS - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-44-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	RBHS - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-41-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	RCES - Lift Station Inspection	957.00
00719710	09/21/2026	100-254-07-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	Transportation - Lift Station	325.00
00719710	09/21/2026	100-254-27-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204031	WKHS Classroom Addition - Lift	325.00
							Check Total	13,303.00
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	PHS - Hose Faucet	14.64
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	PVC 300 2 DWV HXH 90 Ell	4.77
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	5200-0150PC 11/2 PC Split Ring	2.18
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	#455 2 MI Split Ring	3.42

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00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	PV 321 2 DWV HXH 45 Ell	4.41
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1 BLK 150 MI Coupling CN	6.66
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1x3/4 BLK 150 MI Tee CN	19.99
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	25111 1x1 PXM NPT ADP HNBR	74.11
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	H50081 1 FIP x 1 FIP Gas VLV	17.89
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3/4 x 20 L Hard Copper Tube	133.32
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	365M 3/8 MI Wall Plate	1.84
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3/8-16 x 10' THR Rod	7.60
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2x1-1/2x3/4PXPXP	63.12
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2 Press FP BV	116.63
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2 PXF DIELEC Union	288.26
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1 PXP 90DEG Elbow	44.52
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1 x 20 L Hard Copper Tube	97.05
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	PVC 7200 2 x 20 S40 PE Pipe	18.62
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3/4 PXMIP Adapter	9.57
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3/4 PXF NPT Female Adapter	10.36
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3/4 PXP 90DEG Elbow	74.47
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2 PXP 90DEG Elbow	326.33
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2 PXP CPLG CC400	28.48
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	1-1/2 x 20 L Hard Copper Tube	454.54
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	5200-0075PC 3/4 PC Split Ring	9.37
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702640	571107 01	3720-0037PC 3/8 PC MI Ceil FLG	10.43
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	3/4 X 20 L HARD COPPER TUBE	266.64
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1 X 20 L HARD COPPER TUBE	194.10
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	2X1-1/2 FTGXP RDCR	33.26
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	2X1-1/2 PXP RDCR	106.53
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1-1/2 PRESS FP BV	174.95
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1-1/2 PXF DIELEC UNION	288.26
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	3/8-16 X 10' THR ROD	7.60
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1 PC SPLIT RING	13.16
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	2 PXPXP TEE	87.77
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1-1/2 PXP 90 DEG ELBOW	543.88
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	11/2 PC SPLIT RINGING HANGER	21.83
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	2 PXP 90 DEG ELBOW	152.69

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00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1-1/2 PXP CPLG CC400	28.48
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	1 1/2 X 20 L HARD COPPER TUBE	909.07
00719711	09/21/2026	100-254-15-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702694	571174 01	PXP CPLG CC400	36.33
							Check Total	4,707.13
00719712	09/21/2026	743-270-43-439500-78605-043	V17260	HOMETOWN COLORS INC	P2700605	P2700605.MGM	Article: Soccer Style Jersey	1,540.80
							Check Total	1,540.80
00719713	09/21/2026	100-148-03-439500-10000-349	V19710	JONATHAN BURBANK	P2702707	P2702707.INSTR	Judging for Marching Band Exhi	250.00
							Check Total	250.00
00719714	09/22/2026	100-115-27-444500-10000-027	V02125	ATHENS PAPER COMPANY	P2702241	9039210-00	ONYX ADVANTAGE THRIVE 1	2,963.90
							Check Total	2,963.90
00719715	09/22/2026	100-114-27-441000-10035-027	V13041	BLICK ART MATERIALS LLC	P2701866	8783207	Royal& L Asst. Paint Brushes	378.78
							Check Total	378.78
00719716	09/22/2026	100-113-43-434500-10000-043	V19329	BRISK LABS CORP. DBA BRISK TEA	P2701535	2382-581	Brisk Teaching	4,110.00
							Check Total	4,110.00
00719717	09/22/2026	711-770-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701843	935265277	010 - BLACK-TEAM LEGEND LONG S	310.30
00719717	09/22/2026	711-770-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701843	935265277	Shipping	17.22
00719717	09/22/2026	711-800-11-441000-79640-011	V13255	BSN SPORTS LLC	P2701843	935265278	Black Heather-MENS VELOCITY 1/	706.20
00719717	09/22/2026	711-800-11-441000-79640-011	V13255	BSN SPORTS LLC	P2701843	935265278	Shipping	35.22
00719717	09/22/2026	713-835-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935269942	FLT Silv AC Heavy Fleece LS Cr	87.21
00719717	09/22/2026	713-835-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935269942	Shipping	4.89
							Check Total	1,161.04
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	LOGO - STD STITCH COUNT /000	16.05
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	Shipping	16.95
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	PANT-ESS-DRWSTRNG-CHECK-CF /00	20.23
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	COAT-ESS-CALGARY-CV-L/S /WHITE	17.33
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	COAT-ESS-CALGARY-CV-L/S /WHITE	17.33
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	COAT-ESS-CALGARY-CV-L/S /WHITE	17.33
00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	BEANIE - WHITE	17.08

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00719718	09/22/2026	715-270-15-441000-77740-015	V02101	CHEF WORKS	P2702463	IN3888307	PANT-ESS-DRWSTRNG-CHECK-CF /00	40.47
							Check Total	162.77
00719719	09/22/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0902.26C	Onsite Telephone, Virtual Inte	78.75
							Check Total	78.75
00719720	09/22/2026	264-224-03-436000-92000-352	V01803	COMPUTER DESIGN CONSULTING SER	P2702734	20110	Printing 250 Sheets 8" x 5" ML	0.37
00719720	09/22/2026	264-224-03-436000-93000-352	V01803	COMPUTER DESIGN CONSULTING SER	P2702734	20110	Printing 250 Sheets 8" x 5" ML	129.06
00719720	09/22/2026	264-188-03-441000-92000-352	V01803	COMPUTER DESIGN CONSULTING SER	P2702011	20112	Printing MLP Certificates on 8	3.86
							Check Total	133.29
00719721	09/22/2026	100-254-16-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	PHS,PES - 1-1/8" Mortise Plug	225.83
00719721	09/22/2026	100-254-15-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	PHS,PES - 1-1/8" Mortise Plug	225.82
00719721	09/22/2026	100-254-40-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	LHS,NPES - 1-1/8" Mortise Plug	225.83
00719721	09/22/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	LHS,NPES - 1-1/8" Mortise Plug	225.82
00719721	09/22/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	MGMS, RBHS - 1-1/8" Mortise Pl	225.83
00719721	09/22/2026	100-254-43-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	MGMS, RBHS - 1-1/8" Mortise Pl	225.82
00719721	09/22/2026	100-254-51-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	NLCLC,SLES - 1-1/8" Mortise Pl	225.83
00719721	09/22/2026	100-254-54-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	NLCLC,SLES - 1-1/8" Mortise Pl	225.82
00719721	09/22/2026	100-254-15-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	Estimated Ground Shipping	18.73
00719721	09/22/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	Estimated Ground Shipping	18.73
00719721	09/22/2026	100-254-44-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	Estimated Ground Shipping	18.71
00719721	09/22/2026	100-254-34-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	PHMS - LFIC Core O-Bitted	90.33
00719721	09/22/2026	100-254-14-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	GES - Lockbody Only	583.11
00719721	09/22/2026	100-254-14-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	GES - Spindle & Spring	21.86
00719721	09/22/2026	100-254-16-441000-10020-800	V19217	DH PACE COMPANY INC	P2702484	CD2600091723	Estimated Ground Shipping	18.73
							Check Total	2,576.80
00719722	09/22/2026	758-270-58-434500-77140-058	V18524	ESSENTIALS EDUCATION CORPORATI	P2702826	603965	Complete Study Programs: GED A	4,745.00
							Check Total	4,745.00
00719723	09/22/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Amazon	148.73
00719723	09/22/2026	203-161-42-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Walmart	107.77
00719723	09/22/2026	203-161-42-441000-93000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Home Depot	86.07
00719723	09/22/2026	100-223-94-441000-10000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Amazon	28.59

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00719723	09/22/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Best Buy	256.78
00719723	09/22/2026	100-224-94-441069-10000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Chick Fil A	361.99
00719723	09/22/2026	274-224-94-431200-91000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	USC Marketplace	525.00
00719723	09/22/2026	203-213-94-441000-93000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Amazon	48.95
00719723	09/22/2026	100-224-94-431200-10000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Zeppy TRL-SC Middletown DE	100.00
00719723	09/22/2026	203-223-94-464000-92000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Amazon	-13.48
00719723	09/22/2026	100-224-94-431200-10000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Zeffy TRL-SC Middletown DE	100.00
00719723	09/22/2026	203-124-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2703281	ADM.5824.09.26	Amazon	44.92
00719723	09/22/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Little Ceasars	209.42
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	33.09
00719723	09/22/2026	713-710-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Kestrel Instruments	144.45
00719723	09/22/2026	713-770-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	DSW	94.12
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Dollar General	52.25
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Pitt Stop #17	13.15
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Pitt Stop #17	32.99
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Pitt Stop #17	200.00
00719723	09/22/2026	713-800-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Columbia Flag and Sign	176.55
00719723	09/22/2026	713-840-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Columbia Flag and Sign	176.55
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	42.79
00719723	09/22/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Little Ceasars	149.59
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	53.48
00719723	09/22/2026	713-730-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Elder Tree LLC	231.12
00719723	09/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Caughmans Meat Plant	47.90
00719723	09/22/2026	713-735-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	SC High School Leage	-250.00
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	53.49
00719723	09/22/2026	713-825-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	9.13
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Kleen Kare	152.95
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	47.21
00719723	09/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Sams Club	316.87
00719723	09/22/2026	713-800-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Little Ceasars	89.75
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Dollar General	18.35
00719723	09/22/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Dollar General	60.07
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	RBT Shell Oil	-0.13
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	RBT Shell Oil	-0.33

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00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	RBT Shell Oil	-1.00
00719723	09/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Sams Club	167.33
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	35.30
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	PayPal Trey Jennings	454.50
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703302	GHS.3200.09.26	Amazon	2.65
00719723	09/22/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	Subway	464.97
00719723	09/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	WalMart	93.78
00719723	09/22/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	Chick Fil A	945.06
00719723	09/22/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	Oriental Trading	250.13
00719723	09/22/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	Phenom	425.33
00719723	09/22/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2703304	GHS.8166.09.26	WalMart	229.12
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	49.99
00719723	09/22/2026	711-270-11-469000-79880-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	SC Law Enforcement Division	26.43
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	35.73
00719723	09/22/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	USC Marketplace	525.00
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	167.84
00719723	09/22/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Sams Club	177.14
00719723	09/22/2026	711-190-11-441000-77430-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Speechify	139.00
00719723	09/22/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Walmart	209.78
00719723	09/22/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Lexington Florist	79.55
00719723	09/22/2026	711-270-11-469000-79880-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	SC Law Enforcement Division	26.43
00719723	09/22/2026	711-270-11-469000-79880-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	SC Law Enforcement Division	26.43
00719723	09/22/2026	711-270-11-469000-79880-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	SC Law Enforcement Division	26.43
00719723	09/22/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	535.39
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	111.98
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	107.21
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	72.45
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Sams Club	542.57
00719723	09/22/2026	711-190-11-441000-77430-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	74.80
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703300	LHS.7853.09.26	Amazon	5.47
00719723	09/22/2026	711-270-11-441000-78418-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	John Wiley & Sons (WileyPlus)	82.95
00719723	09/22/2026	711-270-11-441000-79997-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Walmart.com	69.51
00719723	09/22/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Foreign Currrrency	5.50
00719723	09/22/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	MPIX	34.74

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00719723	09/22/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	98.40
00719723	09/22/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	209.46
00719723	09/22/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	264.03
00719723	09/22/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Walmart	134.04
00719723	09/22/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Wipebook Store	183.38
00719723	09/22/2026	711-190-11-441000-77300-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Shaw AFB	428.75
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Sam's Club	428.21
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Sams Club	467.24
00719723	09/22/2026	100-114-11-444500-10000-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	42.79
00719723	09/22/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	401.10
00719723	09/22/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Amazon	196.75
00719723	09/22/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Sams Club	400.72
00719723	09/22/2026	711-270-11-441069-77450-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	Walmart	33.88
00719723	09/22/2026	711-270-11-441000-78418-011	V15897	FIRST COMMUNITY BANK	P2703301	LHS.7861.09.26	John Wiley & Sons (WileyPlus)	82.95
00719723	09/22/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Lowes	264.20
00719723	09/22/2026	722-270-22-441000-78850-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Uncle Jims Worm Farm	52.87
00719723	09/22/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Walmart	113.98
00719723	09/22/2026	100-233-22-464000-10000-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	SCAHPERD	151.00
00719723	09/22/2026	100-233-22-464000-10000-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	SCAHPERD	151.00
00719723	09/22/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Sams Club	55.72
00719723	09/22/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Amazon.com	51.32
00719723	09/22/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Newegg	178.67
00719723	09/22/2026	722-270-22-441000-77450-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Amazon.com	41.70
00719723	09/22/2026	722-270-22-441000-78850-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Lowes	147.00
00719723	09/22/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Jennifer Serravilla Consulting	63.75
00719723	09/22/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Walmart	24.17
00719723	09/22/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Krispy Kreme	154.41
00719723	09/22/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Walmart.com	38.48
00719723	09/22/2026	722-270-22-441000-77450-022	V15897	FIRST COMMUNITY BANK	P2703277	OGE.1543.09.26	Walmart	13.35
00719723	09/22/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2703278	PES.7903.09.26	USI	25.72
00719723	09/22/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2703278	PES.7903.09.26	Amazon	29.94
00719723	09/22/2026	100-233-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2703278	PES.7903.09.26	US Postal Service	8.40
00719723	09/22/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Walmart	-213.99
00719723	09/22/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Corner Pantry (Shell)	-0.55

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00719723	09/22/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Wyndham Atlanta Buckhead Hotel	1,740.81
00719723	09/22/2026	100-113-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Wyndham Atlanta Buckhead Hotel	17.99
00719723	09/22/2026	716-270-16-441000-78470-016	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Amazon	103.76
00719723	09/22/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Walmart	213.99
00719723	09/22/2026	100-113-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Amazon	20.32
00719723	09/22/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Corner Pantry (Shell)	55.32
00719723	09/22/2026	716-270-16-469000-78418-016	V15897	FIRST COMMUNITY BANK	P2703279	PES.7911.09.26	Mid-Carolina Electric Cooperat	380.29
00719723	09/22/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	American Airlines	1,052.82
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Shell Oil/Sub Station II	245.22
00719723	09/22/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	JiffyShirts.Com	67.30
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Shumpert's IGA	93.80
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Shumpert's IGA	55.78
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	432.62
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Amazon	113.53
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	41.94
00719723	09/22/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	189.64
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	49.94
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	740.26
00719723	09/22/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	64.20
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	RBT SHELL OIL	-2.00
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Walker Hardware	17.11
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Walker Hardware	60.50
00719723	09/22/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	24.55
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Corner Pantry	166.74
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Wal-Mart	83.22
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Wal-Mart	68.12
00719723	09/22/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	69.50
00719723	09/22/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Wal-Mart	84.00
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	64.07
00719723	09/22/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	14.83
00719723	09/22/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Sam's Club	43.80
00719723	09/22/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Dollar General	21.00
00719723	09/22/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Walker Hardware	16.95
00719723	09/22/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Wal-Mart	14.85

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00719723	09/22/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Amazon	132.70
00719723	09/22/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2703280	PMS.6673.09.26	Shumpert's IGA	120.00
00719723	09/22/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Wal-Mart	20.79
00719723	09/22/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Wal-Mart	35.64
00719723	09/22/2026	100-224-30-433200-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Carolina TESOL	260.00
00719723	09/22/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	32.88
00719723	09/22/2026	100-113-30-441000-10035-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	JW Pepper	65.00
00719723	09/22/2026	100-113-30-441000-10035-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	39.58
00719723	09/22/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	LDH Sports	98.75
00719723	09/22/2026	100-222-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	32.09
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	137.99
00719723	09/22/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	27.90
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	76.04
00719723	09/22/2026	100-113-30-444500-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	32.09
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	33.51
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	17.11
00719723	09/22/2026	730-270-30-441069-77700-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Wal-Mart	35.64
00719723	09/22/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	73.78
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	50.81
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	66.54
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	67.85
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	-66.54
00719723	09/22/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	17.12
00719723	09/22/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	124.04
00719723	09/22/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Crown Awards	432.97
00719723	09/22/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	117.10
00719723	09/22/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	21.58
00719723	09/22/2026	100-113-30-441000-10035-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	96.58
00719723	09/22/2026	100-113-30-441000-10035-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	19.98
00719723	09/22/2026	730-270-30-469000-79285-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Vision Therapy Institute	55.10
00719723	09/22/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Walker Hardware	40.50
00719723	09/22/2026	730-270-30-469000-79315-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	VEX Robotics	200.00
00719723	09/22/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Lowe's	34.03
00719723	09/22/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	19.25

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00719723	09/22/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Divergent Sportswear	635.47
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	134.61
00719723	09/22/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	18.18
00719723	09/22/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703303	PMS.6681.09.26	Amazon	68.93
00719723	09/22/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703274	RBE.8877.09.26	LOWE'S	51.64
00719723	09/22/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2703274	RBE.8877.09.26	STOREY'S FLORIST	74.20
00719723	09/22/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703274	RBE.8877.09.26	HOBBY LOBBY	64.51
00719723	09/22/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2703274	RBE.8877.09.26	KRISPY KREME	38.48
							Check Total	24,953.65
00719724	09/22/2026	711-190-11-441000-77685-011	V00549	FORMS AND SUPPLY INC (FSI)	P2702437	2216061-2	Flipside Project Display Board	94.77
							Check Total	94.77
00719725	09/22/2026	203-213-12-441000-92000-394	V02048	GROVE MEDICAL	P2701737	7177822	Clorox disinfectant wipes fres	196.77
							Check Total	196.77
00719726	09/22/2026	100-254-24-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.67
00719726	09/22/2026	100-254-23-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.65
00719726	09/22/2026	100-254-25-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.67
00719726	09/22/2026	100-254-22-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.67
00719726	09/22/2026	100-254-24-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	RBES	1,353.55
00719726	09/22/2026	100-254-23-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	SGES	1,353.55
00719726	09/22/2026	100-254-14-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.67
00719726	09/22/2026	100-254-38-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	Freight	226.67
00719726	09/22/2026	100-254-38-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	CSES	1,353.55
00719726	09/22/2026	100-254-14-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	GES	1,353.55
00719726	09/22/2026	100-254-25-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	WKES	1,353.55
00719726	09/22/2026	100-254-22-432900-10020-800	V19670	IRON CONTAINER LLC	P2701573	PS-INV026443	OGES	1,353.55
							Check Total	9,481.30
00719727	09/22/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2702306	94535845	Splash Games, Alphabet	26.41
							Check Total	26.41
00719728	09/22/2026	735-270-35-434500-78270-035	V13098	LEARNING A-Z	P2701052	CI-00968502	Raz-Plus Espanol Subscription	596.38
00719728	09/22/2026	735-270-35-434500-79930-035	V13098	LEARNING A-Z	P2701052	CI-00968502	Raz-Plus Espanol Subscription	303.62

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							Check Total	900.00
00719729	09/22/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02603381	HVAC design services for WKHS	23,680.00
							Check Total	23,680.00
00719730	09/22/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2702758	75943091	MCR SAFETY GENERAL PURPOSE GLO	47.19
00719730	09/22/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2702758	75943091	3M DISPOSABLE PARTICULATE RESP	63.43
00719730	09/22/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2702758	75943091	PRO SAFE GLOVES SIZE XLARGE CO	39.59
							Check Total	150.21
00719731	09/22/2026	734-270-34-439500-79461-034	V00719	MUSICIAN SUPPLY	P2702805	1975	Work Order #11862583 Yamaha YB	195.00
00719731	09/22/2026	100-271-30-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702503	1976	Cello Repair	171.20
00719731	09/22/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2702502	1977	Knilling Shoulder Rest Bag Lar	513.34
00719731	09/22/2026	100-148-44-441000-10035-044	V00719	MUSICIAN SUPPLY	P2701978	1978	Stagg FOSQ1 Foot Stool, Adjust	641.68
00719731	09/22/2026	100-148-44-441000-10035-044	V00719	MUSICIAN SUPPLY	P2701978	1978	Discount	-128.34
00719731	09/22/2026	100-113-30-441000-10035-030	V00719	MUSICIAN SUPPLY	P2701911	1979	String Basics Book 1-Violin	150.11
							Check Total	1,542.99
00719732	09/22/2026	535-258-44-434500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6671	LABOR	14,960.00
00719732	09/22/2026	535-258-44-444500-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2609381	C-6671	Contractor Sales Tax passed th	2,898.43
							Check Total	17,858.43
00719733	09/22/2026	579-254-40-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700774	31381	Scholarcraft #FS949KD4872-8650	1,622.12
							Check Total	1,622.12
00719734	09/22/2026	100-254-24-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1806080	Energy	273.86
							Check Total	273.86
00719735	09/22/2026	100-224-03-433200-10000-348	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2703324	9.18.26	SC Consortium Gifted Education	250.00
							Check Total	250.00
00719736	09/22/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2703305	F40E125T1	Attending + One Event	1,020.00
00719736	09/22/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2703305	F40E125T1	Attending + Two Events	350.00
00719736	09/22/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2703305	F40E125T1	Attending + 3 Events	75.00
00719736	09/22/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2703305	F40E125T1	Attending Only - Student Deleg	50.00

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00719736	09/22/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2703305	F40E125T1	Adult Registration	125.00
							Check Total	1,620.00
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	School Smart Take Home Folders	1,482.59
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Avery TrueBlock Shipping Label	161.25
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Post-it Super Sticky Easel Pad	1,576.65
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Learning Resources Hip Hoppin'	125.32
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Sportime Poly PG Balls, 8-1/2	122.54
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Build-A-Sentence Game	82.48
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Sportime Max Intermediate Skil	369.02
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Learning Resources Sight Words	50.05
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Champion Sports Recreational H	194.40
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Learning Resources Colored Saf	133.49
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Learning Resources Tumble Trax	298.96
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Mindware KEVA Structures Woode	319.88
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	CARDSTOCK INDEX 8.5X11 WHITE 9	809.96
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Sportime Complete Sport Badmin	504.36
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Champion Sports Swing Balls, A	51.04
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	LABEL LASER ADDRESS 1/2-5/8"	421.37
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Pacon Primary Chart Paper Pad,	240.54
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Pacon Anchor Chart Paper, 27 x	616.53
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	EXPO Low Odor Dry Erase Marker	187.04
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	EXPO Low Odor Dry Erase Marker	187.04
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	EXPO Low Odor Dry Erase Marker	187.04
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Crayola Crayons, Assorted Colo	228.98
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	Elmer's All-Purpose School Glu	570.95
00719737	09/22/2026	224-175-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611817	208137167780	C-Line 2-Pocket Poly Portfolio	906.18
00719737	09/22/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137281709	MARKERS-MAGIC STIX WASHABLE AC	160.50
00719737	09/22/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137463112	PTO KIT GAME FAVORITES SET	944.81
							Check Total	10,932.97
00719738	09/22/2026	730-880-30-441069-78870-030	V00173	SHEALY'S BARBEQUE	P2702767	324425	Boston Butts For Football Fund	3,595.20
							Check Total	3,595.20
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2701568	6073459098	Plugable USB-C to USB Adapter	26.95

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00719739	09/22/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073459100	Staples Index Cards	40.45
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Translucent Poly File	4.01
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Low Odor Dry Erase Mar	6.00
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Hanging File Folders,	10.79
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Smooth 2-Pocket Paper	4.71
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples 2-Pocket Paper Folders	10.04
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Highland Pop-up Notes, 3" x 3"	5.07
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Highland Pop-up Notes, 3" x 3"	4.16
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Hammermill Colors Copy Paper,	17.07
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Sticky Notes, 3" x 3",	5.75
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	BIC Brite Liner Stick Highligh	6.72
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	BIC Brite Liner Stick Highligh	5.00
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Stick Highlighters, Ch	1.63
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples 30% Recycled File Fold	6.87
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Block Erasers, Pink, 3	3.30
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	BIC Wite-Out EZ Correct Correc	7.25
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Wooden Pencils, #2 Lea	12.84
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Ultra Sticky Notes, 3"	17.18
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	BIC Round Stic Xtra Life Ballp	8.68
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Expo Tank Dry Erase Markers, C	10.48
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Ultra Sticky Easel Pad	20.08
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Printer Paper 8.5 x 11	260.57
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples File Folders, Letter S	11.31
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Avery Self-Adhesive Business C	4.57
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Thermal Paper Rolls, 2	13.23
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Dry Erase Markers, Bro	2.82
00719739	09/22/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073459101	Staples Sheet Protectors, 8.5"	5.37
00719739	09/22/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073459102	Avery White Paper Dividers	465.29
00719739	09/22/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073459102	Staples 1" 3-Ring Binder white	59.70
00719739	09/22/2026	100-111-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073459102	Expo Tank Dry Erase markers	76.40
00719739	09/22/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073459102	Expo Tank Dry Erase Marker	76.40
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Expo Whiteboard Care Dry Erase	36.55
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Neenah Paper 65 lb. Cardstock	38.73
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	BIC Round Stic Xtra-Life Ballp	5.61

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00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Staedtler Mars Plastic Erasers	63.88
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Ticonderoga The World's Best P	8.87
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Staples Large Tab Insertable D	31.78
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Duracell Coppertop AA Alkaline	166.36
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	BIC Round Stic Xtra-Life Ballp	9.28
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	BIC Round Stic Xtra Life Ballp	8.25
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Scotch Magic Invisible Clear T	13.61
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Scotch Heavy Duty Packing Tape	37.92
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Scotch Blue Original Painter's	24.45
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459104	Scotch Magic Invisible Clear T	25.21
00719739	09/22/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702658	6073459105	ScotchBlue Original Painter's	23.07
							Check Total	1,704.26
00719740	09/22/2026	100-254-29-441000-10020-800	V00189	W W GRAINGER	P2702803	9066587974	GMS - Thermostat Guards	286.64
							Check Total	286.64
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	MES - 1-1/2 PRESS FP BV	116.62
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	1-1/2 PXF Dielec Union	288.26
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3-4FA2 LAG THERMOMETER WELLS	13.19
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	1-1/2x1 -1/2x3/4 PXPXP	189.36
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 PXF NPT FEMALE ADAPT	10.36
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 PRESS FP BV	36.94
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 PRESS SWING CHK	41.08
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 PXP 90DEG ELBOW	59.58
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	1 PXM NPT MALE ADAPTER	17.82
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	1-1/2x10 YD OPEN MESHCLTH	13.86
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 PXP CPLG CC400	37.75
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4 x 20 L HARD COPPER	133.32
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	2x10 PE FOAM PIPE	7.49
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	3/4" S40 BLK T&C IMP PIPE	44.27
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	5200-0100PC 1 PC SPLIT RING	5.26
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	PVC 300 2 DWV HXH 90 ELL	4.77
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	PVC 321 2 DWV HXH 45 ELL	4.41
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	PVC 100 2 DWV HXH CPLG	0.97
00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	BX9140306 30-180 ADJ ANG THERM	51.77

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00719741	09/22/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702796	571386 01	1-1/2 CC SWING CHECK	36.73
							Check Total	1,113.81
00719742	09/22/2026	100-224-03-433200-10000-348	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2702812	P2702812.INSTR	KIDS make the Difference- SC G	3,750.00
							Check Total	3,750.00
00719743	09/22/2026	201-223-03-433200-92000-351	V01117	SC ASSOCIATION TITLE 1 ADMINIS	P2702423	P2702423.INSTR	Registration for SC Associatio	1,500.00
							Check Total	1,500.00
00719744	09/23/2026	100-254-43-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702811	245631	STIHL HANDHELD BLOWER	282.47
							Check Total	282.47
00719745	09/23/2026	203-161-94-441000-92000-394	V17291	ARK THERAPEUTIC SERVICES INC	P2702818	100017382	ARK Go-To Chew Necklace Pack	47.07
00719745	09/23/2026	203-161-94-441000-92000-394	V17291	ARK THERAPEUTIC SERVICES INC	P2702818	100017382	Shipping	10.70
							Check Total	57.77
00719746	09/23/2026	100-112-41-441000-10035-041	V13041	BLICK ART MATERIALS LLC	P2702580	8797299	Blick premium tempera yellow p	34.48
							Check Total	34.48
00719747	09/23/2026	537-271-13-454100-53710-800	V13255	BSN SPORTS LLC	P2701351	934874539	LANDING SYS TIEDOWN KIT W/CONC	427.96
00719747	09/23/2026	711-270-11-441000-78605-011	V13255	BSN SPORTS LLC	P2700501	935265276	Blacktop Womens Transcend Card	205.44
00719747	09/23/2026	711-270-11-441000-78605-011	V13255	BSN SPORTS LLC	P2700501	935265276	White/Black Vomero 18 Shoes	464.38
00719747	09/23/2026	711-270-11-441000-78605-011	V13255	BSN SPORTS LLC	P2700501	935265276	ANTH/WHT-AC Lightweight Short	338.39
00719747	09/23/2026	711-270-11-441000-78605-011	V13255	BSN SPORTS LLC	P2700501	935265276	Freight	65.58
00719747	09/23/2026	711-270-11-441000-78605-011	V13255	BSN SPORTS LLC	P2700501	935265276	White/Black Women's Vomero 18	232.22
							Check Total	1,733.97
00719748	09/23/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2702714	2605479	Netgear GS305-300PAS 5-Port Gi	897.08
							Check Total	897.08
00719749	09/23/2026	100-263-03-439500-10000-352	V19707	CAPITAL LINGUISTS	P2702695	090326LCSD1001	Mandarin / English Virtual Tra	400.00
							Check Total	400.00
00719750	09/23/2026	744-770-44-466031-78870-044	V00343	CAPITOL TOURS	P2702914	CBL32020.FINAL	RIVER BLUFF XC TEAM TRAVEL	3,205.80

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							Check Total	3,205.80
00719751	09/23/2026	100-254-23-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701794	384968-1	CAPRI ODOR ELIMINATOR	80.79
							Check Total	80.79
00719752	09/23/2026	100-254-15-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700959	71821946	PHS,PES,WKHS,PMS - Door CLoser	1,566.48
00719752	09/23/2026	100-254-16-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700959	71821946	PHS,PES,WKHS,PMS - Door CLoser	1,566.48
00719752	09/23/2026	100-254-27-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700959	71821946	PHS,PES,WKHS,PMS - Door CLoser	1,566.48
00719752	09/23/2026	100-254-30-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700959	71821946	PHS,PES,WKHS,PMS - Door CLoser	1,566.48
							Check Total	6,265.92
00719753	09/23/2026	100-254-13-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702545	43027183	38 X 58 LARGE CAN LINER	1,000.87
00719753	09/23/2026	100-254-08-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702521	43027184	33X40 MEDIUM CAN LINER	398.58
00719753	09/23/2026	100-254-20-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702543	43027185	38 X 58 LARGE CAN LINERS	667.26
							Check Total	2,066.71
00719754	09/23/2026	744-270-44-464000-78110-044	V00322	DECA	P2702919	221773M	Student Affiliation	160.00
00719754	09/23/2026	744-270-44-464000-78110-044	V00322	DECA	P2702919	221773M	South Carolina Association Stu	160.00
00719754	09/23/2026	744-270-44-464000-78110-044	V00322	DECA	P2702919	221773M	South Carolina Association Cha	16.00
00719754	09/23/2026	744-270-44-464000-78110-044	V00322	DECA	P2702919	221773M	Chapter Advisor Affiliation	16.00
							Check Total	352.00
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.1	Eureka Math Squared Complete	727.60
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.1	Eureka Math Squared Complete	716.90
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.1	FREIGHT	202.23
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.2	Eureka Math Place Value Disks,	21.35
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.2	FREIGHT	6.73
00719755	09/23/2026	201-112-24-441000-91000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2702738	216533.2	Eureka Math Place Value Disks,	26.70
							Check Total	1,701.51
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110101	LARGE CREATIVE BRICK BOX	89.99
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110101	SHIPPING AND HANDLING	17.90
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110102	COLORATIONS WASHABLE TROPICAL	19.99
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110102	COLORATIONS WASHABLE PRIMARY D	19.99
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110102	COLORATIONS WHEAT AND GLUTEN F	24.99

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00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110102	EXCELLERATIONS COLORFUL WOODEN	32.99
00719756	09/23/2026	100-111-24-441000-10000-024	V12213	DISCOUNT SCHOOL SUPPLY	P2702636	P44032110102	SHIPPING AND HANDLING	19.49
							Check Total	225.34
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Delta.com	758.41
00719757	09/23/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Sams Club	50.90
00719757	09/23/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Dollar Tree	15.00
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	National Association Gifted Ch	1,498.00
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Allianz	51.19
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Delta.com	512.40
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Alliana	34.59
00719757	09/23/2026	100-224-03-441000-10000-390	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Amazon	37.77
00719757	09/23/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	NAGC Conference	749.00
00719757	09/23/2026	100-224-03-434500-10000-330	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Open AI - Chat GPT	21.40
00719757	09/23/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Lowes Foods	4.51
00719757	09/23/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Dollar General	12.60
00719757	09/23/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2703370	ADM.2202.09.26	Walmart	16.44
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Dry Erase. Com	225.80
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Walmart	10.61
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	35.28
00719757	09/23/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	39.58
00719757	09/23/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	85.55
00719757	09/23/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	149.16
00719757	09/23/2026	264-188-03-441000-93002-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	76.59
00719757	09/23/2026	264-162-03-441000-93000-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	16.04
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	81.79
00719757	09/23/2026	100-162-03-441000-10000-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Pin Depot	652.00
00719757	09/23/2026	264-188-03-441000-92002-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	154.55
00719757	09/23/2026	100-162-03-441000-10000-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	27.28
00719757	09/23/2026	100-223-03-441000-10000-351	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Trophy and Awards	47.34
00719757	09/23/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Oriental Trading	29.91
00719757	09/23/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	40.64
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	48.14
00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Amazon	30.84
00719757	09/23/2026	264-188-03-441069-92000-352	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Little Caesar's	186.98

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00719757	09/23/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2703387	ADM.5816.09.26	Walmart	68.99
00719757	09/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2703362	ADM.7002.09.26	X Corp.	8.56
00719757	09/23/2026	100-263-06-444500-10000-600	V15897	FIRST COMMUNITY BANK	P2703362	ADM.7002.09.26	Amazon	-49.20
00719757	09/23/2026	100-263-06-444500-10000-600	V15897	FIRST COMMUNITY BANK	P2703362	ADM.7002.09.26	Amazon	123.30
00719757	09/23/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2703362	ADM.7002.09.26	Amazon	10.69
00719757	09/23/2026	100-263-06-444000-10000-600	V15897	FIRST COMMUNITY BANK	P2703362	ADM.7002.09.26	The State Paper	359.99
00719757	09/23/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	51.73
00719757	09/23/2026	224-175-47-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	808.86
00719757	09/23/2026	747-270-47-441000-77350-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	42.79
00719757	09/23/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	24.60
00719757	09/23/2026	747-190-47-441000-77400-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	67.92
00719757	09/23/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	62.88
00719757	09/23/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	9.62
00719757	09/23/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	23.02
00719757	09/23/2026	747-270-47-441000-79930-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	39.57
00719757	09/23/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	62.60
00719757	09/23/2026	747-270-47-469000-77930-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	HITE FLORAL	91.34
00719757	09/23/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	56.71
00719757	09/23/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	33.53
00719757	09/23/2026	747-190-47-441000-77400-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	33.28
00719757	09/23/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	29.94
00719757	09/23/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	70.61
00719757	09/23/2026	100-112-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	58.56
00719757	09/23/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	15.72
00719757	09/23/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	EASY KEYS	10.04
00719757	09/23/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	32.09
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	DOLLAR TREE	105.93
00719757	09/23/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	INSPIRE TO CREATE	496.02
00719757	09/23/2026	747-270-47-469000-79285-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	WALMART	405.27
00719757	09/23/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	36.75
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	12.40
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	88.70
00719757	09/23/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	WALMART	200.90
00719757	09/23/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	PLANK ROAD PUBLISHING	15.95

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00719757	09/23/2026	100-113-47-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	77.77
00719757	09/23/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	DOLLAR GENERAL	67.74
00719757	09/23/2026	747-270-47-441000-78860-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	VISTA PRINT	235.39
00719757	09/23/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	24.06
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	39.58
00719757	09/23/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	200.48
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	52.64
00719757	09/23/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	SERV A CUP	108.50
00719757	09/23/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	DOLLAR GENERAL	75.35
00719757	09/23/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	57.68
00719757	09/23/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	JW PEPPER	30.00
00719757	09/23/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	44.06
00719757	09/23/2026	747-270-47-469000-79930-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	MAC GASES	128.40
00719757	09/23/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	PLANK ROAD PUBLISHING	33.90
00719757	09/23/2026	100-233-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	126.59
00719757	09/23/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	-70.61
00719757	09/23/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2703285	CES.4133.09.26	AMAZON	52.38
00719757	09/23/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	35.30
00719757	09/23/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	14.22
00719757	09/23/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	136.89
00719757	09/23/2026	100-222-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	102.63
00719757	09/23/2026	737-270-37-441000-77350-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	38.97
00719757	09/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	213.53
00719757	09/23/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	136.71
00719757	09/23/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	237.78
00719757	09/23/2026	100-113-37-441000-10035-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	23.37
00719757	09/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	AED Superstore	253.59
00719757	09/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	330.38
00719757	09/23/2026	100-212-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	21.27
00719757	09/23/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	57.25
00719757	09/23/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	17.22
00719757	09/23/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	31.77
00719757	09/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	44.79
00719757	09/23/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	32.08

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00719757	09/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Circle K	86.20
00719757	09/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	114.11
00719757	09/23/2026	737-190-37-441000-77350-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	175.66
00719757	09/23/2026	100-113-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Super Duper	100.53
00719757	09/23/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Circle K	-0.86
00719757	09/23/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	32.46
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	53.49
00719757	09/23/2026	737-190-37-441000-77370-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	336.98
00719757	09/23/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	8.48
00719757	09/23/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Walmart	23.13
00719757	09/23/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	14.99
00719757	09/23/2026	100-212-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	27.81
00719757	09/23/2026	737-190-37-469000-77430-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	MathCounts	316.00
00719757	09/23/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	86.70
00719757	09/23/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703381	CSM.4026.09.26	Amazon	304.94
00719757	09/23/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	School Nurse Supply	168.43
00719757	09/23/2026	737-270-37-441069-78850-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	SAM's	404.85
00719757	09/23/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	12.71
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	PSS	624.27
00719757	09/23/2026	737-190-37-441000-77350-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	492.04
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	68.68
00719757	09/23/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	93.40
00719757	09/23/2026	100-222-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	97.25
00719757	09/23/2026	737-190-37-441000-77380-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	20.85
00719757	09/23/2026	737-190-37-441000-77685-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	89.94
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	125.43
00719757	09/23/2026	737-720-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Little Caesars	106.69
00719757	09/23/2026	100-222-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Demco	74.49
00719757	09/23/2026	737-190-37-441000-77500-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	28.41
00719757	09/23/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	28.63
00719757	09/23/2026	737-190-37-441000-77320-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	18.18
00719757	09/23/2026	100-213-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	38.06
00719757	09/23/2026	737-270-37-441069-78850-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Riverbanks Zoo	92.00
00719757	09/23/2026	100-222-37-441000-10000-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	34.22

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00719757	09/23/2026	737-190-37-441000-77350-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	197.94
00719757	09/23/2026	737-270-37-441000-78090-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	CheerSounds	352.00
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	193.99
00719757	09/23/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2703380	CSM.7937.09.26	Amazon	15.95
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	107.19
00719757	09/23/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Lowe's	141.26
00719757	09/23/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Lowe's	23.45
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	155.00
00719757	09/23/2026	712-270-12-441000-78540-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	10.69
00719757	09/23/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Walmart	49.11
00719757	09/23/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Walmart	182.51
00719757	09/23/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Lowe's	223.50
00719757	09/23/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Murphy's Express	67.00
00719757	09/23/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Checker Yellow Cab	145.00
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	3.19
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	43.86
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	43.86
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	90.19
00719757	09/23/2026	712-270-12-441000-77450-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	21.39
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	60.78
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	36.38
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	66.54
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	31.36
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	27.81
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	217.79
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	93.03
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	68.00
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	245.44
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	15.03
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	149.79
00719757	09/23/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	216.30
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	14.11
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	9.62
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	85.84

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00719757	09/23/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	NAME	140.00
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	52.97
00719757	09/23/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	290.44
00719757	09/23/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	694.89
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	70.61
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Dollar Tree	32.10
00719757	09/23/2026	100-113-12-441069-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Lowe's Foods	202.77
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	4.20
00719757	09/23/2026	100-213-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	93.54
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	38.46
00719757	09/23/2026	100-213-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Supplies for health room	26.41
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	154.02
00719757	09/23/2026	100-213-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	73.51
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	65.74
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	33.74
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	31.01
00719757	09/23/2026	201-112-12-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	129.89
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	38.60
00719757	09/23/2026	712-270-12-441000-77400-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	8.55
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	15.20
00719757	09/23/2026	712-270-12-441000-77400-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	57.25
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	60.80
00719757	09/23/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	amazon	32.09
00719757	09/23/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2703379	LES.8026.09.26	Amazon	26.74
00719757	09/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Sprinkler Supply Store	140.32
00719757	09/23/2026	100-148-42-441000-10035-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	31.57
00719757	09/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Pitt Stop	50.87
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	63.13
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	81.57
00719757	09/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	14.66
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Lowes Foods	54.97
00719757	09/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	21.18
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	10.69
00719757	09/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	-18.24

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00719757	09/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	67.06
00719757	09/23/2026	742-270-42-441000-78418-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	21.35
00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	22.45
00719757	09/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	24.61
00719757	09/23/2026	742-270-42-443000-78630-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	51.92
00719757	09/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	243.46
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Chick-Fil-A	48.27
00719757	09/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	83.59
00719757	09/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	102.72
00719757	09/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	30.10
00719757	09/23/2026	100-212-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	21.35
00719757	09/23/2026	100-222-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	119.80
00719757	09/23/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	28.86
00719757	09/23/2026	326-112-42-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	71.05
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	98.12
00719757	09/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	38.48
00719757	09/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	33.06
00719757	09/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	56.59
00719757	09/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	32.07
00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	132.72
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	76.49
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Publix	48.46
00719757	09/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2703375	MGE.7820.09.26	Amazon	53.48
00719757	09/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Sam's Club	27.66
00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Sam's Club	18.17
00719757	09/23/2026	100-113-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Target	51.36
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Publix	147.87
00719757	09/23/2026	742-270-42-441000-79340-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	First	437.30
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Walmart	102.68
00719757	09/23/2026	100-113-42-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Didax	406.55
00719757	09/23/2026	742-270-42-469000-79440-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Publix	32.09
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Sam's	20.26
00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	HomeGoods	29.94
00719757	09/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Lowe's	92.59

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00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Sam's Club	13.52
00719757	09/23/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Dollar Tree	8.03
00719757	09/23/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Dollar Tree	16.05
00719757	09/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Lowe's	173.49
00719757	09/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	NAESP	259.00
00719757	09/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Walmart	154.02
00719757	09/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Target	13.98
00719757	09/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Pitt Stop	56.72
00719757	09/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Lowe's Foods	7.00
00719757	09/23/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Lowe's Foods	16.57
00719757	09/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Marco's Pizza	370.82
00719757	09/23/2026	742-270-42-441069-78600-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Lowes Foods	48.17
00719757	09/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	Dollar General	9.63
00719757	09/23/2026	100-113-42-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	EAI Education	134.25
00719757	09/23/2026	742-270-42-441000-79340-042	V15897	FIRST COMMUNITY BANK	P2703374	MGE.7838.09.26	First	437.30
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	141.68
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	30.79
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	139.08
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	106.94
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	248.91
00719757	09/23/2026	743-800-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	27.81
00719757	09/23/2026	743-800-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	25.40
00719757	09/23/2026	743-190-43-441000-77500-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	184.00
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	464.92
00719757	09/23/2026	743-270-43-441000-79830-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	94.08
00719757	09/23/2026	100-213-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	30.86
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	110.01
00719757	09/23/2026	743-720-43-441000-78020-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	487.62
00719757	09/23/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	85.36
00719757	09/23/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	13.92
00719757	09/23/2026	743-190-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	128.40
00719757	09/23/2026	743-720-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	129.46
00719757	09/23/2026	743-800-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	27.80
00719757	09/23/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	278.50

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00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	12.83
00719757	09/23/2026	743-270-43-469000-78605-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Ner Chat	-0.31
00719757	09/23/2026	100-212-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	62.15
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	51.32
00719757	09/23/2026	100-222-43-443000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	7.09
00719757	09/23/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	43.50
00719757	09/23/2026	743-270-43-441000-77450-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	7.00
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	124.42
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	14.77
00719757	09/23/2026	100-213-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	6.58
00719757	09/23/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	13.90
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	50.64
00719757	09/23/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	44.86
00719757	09/23/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	27.77
00719757	09/23/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	84.34
00719757	09/23/2026	743-270-43-441069-79340-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	20.47
00719757	09/23/2026	743-270-43-441069-78430-043	V15897	FIRST COMMUNITY BANK	P2703394	MGM.3671.09.26	Amazon	61.52
00719757	09/23/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Dunkin	42.49
00719757	09/23/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Murphy Express	97.00
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	The UPS Store	88.50
00719757	09/23/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Hudsons Smokehouse	359.67
00719757	09/23/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Publix	179.48
00719757	09/23/2026	743-190-43-441000-77380-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Concord Theatrical	152.53
00719757	09/23/2026	743-190-43-441000-77380-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Concord Theatrical	200.85
00719757	09/23/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Murphy Express	39.00
00719757	09/23/2026	743-190-43-441000-77380-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Pioneer Drama	226.00
00719757	09/23/2026	100-113-43-441000-10035-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	JWPepper	391.23
00719757	09/23/2026	743-270-43-466031-77080-043	V15897	FIRST COMMUNITY BANK	P2703393	MGM.4117.09.26	Historic Columbia	310.00
00719757	09/23/2026	743-190-43-464000-70060-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	SCAMLE	50.00
00719757	09/23/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Lowes	57.63
00719757	09/23/2026	743-270-43-466031-77080-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Boone Hall Plantation	50.00
00719757	09/23/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Trophy and Awards	5.16
00719757	09/23/2026	743-190-43-441000-77650-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Sports Gear Swag	57.78
00719757	09/23/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Pizza Hut	68.67

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00719757	09/23/2026	100-233-43-464000-10000-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	SCAMLE	150.00
00719757	09/23/2026	743-270-43-466031-79340-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Riverbanks Zoo	220.00
00719757	09/23/2026	743-190-43-464000-77650-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	SCAHPERD	156.00
00719757	09/23/2026	743-270-43-464000-77960-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Mathcounts.org	588.00
00719757	09/23/2026	743-845-43-464000-70020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Go Fantix	79.75
00719757	09/23/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Chick Fil A	262.55
00719757	09/23/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Hudsons Smokehouse	360.48
00719757	09/23/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Publix	141.79
00719757	09/23/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Chick Fil A	51.80
00719757	09/23/2026	743-270-43-469000-78330-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Irmo Chapin Rec	201.83
00719757	09/23/2026	743-270-43-441000-78920-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Varsity Team Fanwear	118.18
00719757	09/23/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Murphy Express	41.00
00719757	09/23/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Murphy Express	97.00
00719757	09/23/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Chick Fil A	246.69
00719757	09/23/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Chick Fil A	384.99
00719757	09/23/2026	743-270-43-439500-77350-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Lexington Dry Cleaning	336.88
00719757	09/23/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2703395	MGM.7895.09.26	Pizza Hut Rebate	-2.75
00719757	09/23/2026	715-720-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Shumpert's IGA	27.98
00719757	09/23/2026	715-710-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	3 Brothers Pizza	44.65
00719757	09/23/2026	715-720-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Shumpert's IGA	70.65
00719757	09/23/2026	715-720-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Shumpert's IGA	137.12
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Sam's Club	647.39
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Walmart	105.18
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Sam's Club	434.24
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Publix	75.98
00719757	09/23/2026	715-800-15-441000-70020-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	SCHSL	35.10
00719757	09/23/2026	715-840-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Signs.com	152.90
00719757	09/23/2026	715-720-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Signs.com	152.91
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Publix	82.98
00719757	09/23/2026	715-840-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	3 Brothers Pizza	46.27
00719757	09/23/2026	715-820-15-441000-70020-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Amazon	90.90
00719757	09/23/2026	715-720-15-433200-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	REFUND	-6.36
00719757	09/23/2026	715-720-15-441069-78020-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Shumpert's IGA	28.44
00719757	09/23/2026	715-840-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Shumpert's IGA	85.90

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00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Sub Station	81.74
00719757	09/23/2026	715-720-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Columbia Flag and Sign Company	205.44
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Credit	-0.82
00719757	09/23/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Publix	31.97
00719757	09/23/2026	715-710-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2703369	PHS.8968.09.26	Help U Print	612.04
00719757	09/23/2026	100-213-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	THE UPS STORE	21.05
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	59.42
00719757	09/23/2026	100-213-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	146.03
00719757	09/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	66.05
00719757	09/23/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	283.82
00719757	09/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	60.28
00719757	09/23/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	28.06
00719757	09/23/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	53.85
00719757	09/23/2026	724-270-24-441069-77450-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	400.76
00719757	09/23/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	9.14
00719757	09/23/2026	100-222-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	90.39
00719757	09/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	71.40
00719757	09/23/2026	724-270-24-441069-77130-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	254.72
00719757	09/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	49.78
00719757	09/23/2026	100-222-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	129.98
00719757	09/23/2026	724-270-24-441000-79260-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	180.85
00719757	09/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	WALMART	124.89
00719757	09/23/2026	724-270-24-441000-77450-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	82.84
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	25.04
00719757	09/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	172.89
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZONM.COM	131.70
00719757	09/23/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	-88.59
00719757	09/23/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	297.19
00719757	09/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	WALMART	34.81
00719757	09/23/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	DOLLAR GENERAL	42.70
00719757	09/23/2026	724-270-24-441069-78840-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	WALMART	97.96
00719757	09/23/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	625.80
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	177.18
00719757	09/23/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AED SUPERSTORE	-507.18

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00719757	09/23/2026	724-270-24-441000-77130-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	27.81
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	154.43
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	31.32
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	50.08
00719757	09/23/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2703366	RBE.8885.09.26	AMAZON.COM	253.36
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Walmart	56.86
00719757	09/23/2026	744-270-44-441069-79340-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Publix	52.97
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Walmart	47.06
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	29.94
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	59.90
00719757	09/23/2026	100-114-44-444500-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	154.16
00719757	09/23/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	10.68
00719757	09/23/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Sams	645.90
00719757	09/23/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	64.00
00719757	09/23/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	9.99
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	72.68
00719757	09/23/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Lowes	192.10
00719757	09/23/2026	744-270-44-439500-78605-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Scoot 'N Boots	300.00
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	96.28
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	65.00
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	50.58
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	84.52
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	119.75
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	248.71
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	77.57
00719757	09/23/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	UPS	112.72
00719757	09/23/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Todd and Moore	211.66
00719757	09/23/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	426.57
00719757	09/23/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Tokyo Buffet	150.00
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	293.93
00719757	09/23/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Amazon	74.55
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703373	RBH.8893.09.26	Medicine Mart	22.47
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Accurate Labels	433.95
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	742.67

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00719757	09/23/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	BSN	327.91
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	American Signs	74.90
00719757	09/23/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Chick-Fil-A	112.49
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	49.21
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	45.01
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	576.04
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	214.66
00719757	09/23/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Chick-Fil-A	205.47
00719757	09/23/2026	744-190-44-441000-77170-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Perfect learning	279.94
00719757	09/23/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Publix	68.31
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Exxon-Gator Market	68.85
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Exxon-Gator Market	255.35
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Harbor Freight	21.39
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Northern tool-Maintenance	92.85
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	8.01
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Lowes	229.77
00719757	09/23/2026	744-270-44-466031-78660-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	USC Marketplace	255.00
00719757	09/23/2026	744-270-44-441000-78660-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	USC Marketplace	80.00
00719757	09/23/2026	744-190-44-441000-77571-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Kristy Gwyn-PayPal	82.40
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Exxon-Gator Market-	160.05
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Lowes	152.01
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	48.14
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	217.50
00719757	09/23/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Trophy & Awards/Elder Tree	256.80
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Wal-mart	13.32
00719757	09/23/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Andmark	166.31
00719757	09/23/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Robosource	151.21
00719757	09/23/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	140.95
00719757	09/23/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Rotary Club	150.00
00719757	09/23/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	35.98
00719757	09/23/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Sams	158.75
00719757	09/23/2026	744-190-44-441000-70060-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	258.94
00719757	09/23/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	11.76
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Harbor Freight	-21.39

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00719757	09/23/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	89.95
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Exxon-Gator Market	176.05
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	-252.25
00719757	09/23/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2703372	RBH.8901.09.26	Amazon	-48.14
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	94.64
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	132.68
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	92.38
00719757	09/23/2026	744-270-44-441000-77450-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Walmart	27.84
00719757	09/23/2026	744-270-44-441000-77450-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Walmart	71.43
00719757	09/23/2026	744-270-44-441069-77450-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Panera	78.97
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	254.19
00719757	09/23/2026	100-114-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	208.95
00719757	09/23/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	96.15
00719757	09/23/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	74.89
00719757	09/23/2026	744-190-44-441000-77685-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Scholastic	105.81
00719757	09/23/2026	744-190-44-441000-77685-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Scholastic	105.81
00719757	09/23/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	155.24
00719757	09/23/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Sams	784.06
00719757	09/23/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Sams	52.29
00719757	09/23/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	102.15
00719757	09/23/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	SCMECA- SCACDA	103.30
00719757	09/23/2026	100-213-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Sams	345.13
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Anderson	171.60
00719757	09/23/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	189.86
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	614.38
00719757	09/23/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	946.24
00719757	09/23/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Amazon	148.93
00719757	09/23/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2703371	RBH.8927.09.26	Publix	92.85
00719757	09/23/2026	100-222-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Amazon	9.28
00719757	09/23/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Etsy	102.72
00719757	09/23/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Lowe's home center	92.48
00719757	09/23/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Amazon	138.03
00719757	09/23/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	CVS	47.99
00719757	09/23/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Amazon	98.02

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00719757	09/23/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Amazon	192.93
00719757	09/23/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2703376	RCE.2954.09.26	Amazon	146.87
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	-48.67
00719757	09/23/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Bower Ace Hardware	7.05
00719757	09/23/2026	741-270-41-469000-78630-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	CVS	5.13
00719757	09/23/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Geddes	336.84
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	48.67
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	26.94
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	20.66
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	7.99
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	48.98
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	15.05
00719757	09/23/2026	100-111-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	50.58
00719757	09/23/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2703377	RCE.3424.09.26	Amazon	251.32
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	246.16
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	59.10
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	87.18
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Mellow Mushroom	130.00
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	210-114-56-441000-93001-351	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	562.26
00719757	09/23/2026	210-114-56-441000-93001-351	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	1,069.02
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	42.65
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	210-114-56-441000-93001-351	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	772.18
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Dick's Sporting Goods	363.78
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	281.92
00719757	09/23/2026	210-114-56-441000-93001-351	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	344.63
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	22.43

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Walmart	170.20
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	40.40
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Amazon	134.92
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Groucho's Deli	335.18
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Groucho's Deli	12.98
00719757	09/23/2026	100-114-56-444500-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Office Depot	139.09
00719757	09/23/2026	100-114-56-444500-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Best Buy	211.86
00719757	09/23/2026	210-114-56-441000-93001-351	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	326.87
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	McGraw-Hill	151.42
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Food Lion	47.78
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Traditions Fine Jewelers	62.02
00719757	09/23/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	Panera	55.00
00719757	09/23/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2703363	TCC.9081.09.26	MTC Bookstore	306.24
							Check Total	68,522.70
00719758	09/23/2026	720-720-20-441000-70020-020	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702682	0000043775	First Team Sports Center of th	2,321.90
00719758	09/23/2026	720-720-20-441000-70020-020	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702682	0000043775	First Team Sports Center of th	74.90
00719758	09/23/2026	720-720-20-441000-70020-020	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702682	0000043775	First Team Sports Center of th	663.40
00719758	09/23/2026	720-720-20-441000-70020-020	V12717	FIRST TEAM SPORTS CENTER OF TH	P2702682	0000043775	First Team Sports Center of th	26.75
							Check Total	3,086.95
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Mini Strawberries yCube	10.68
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Cilantro yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Peas yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Red Cherry Tomato yCube	10.68
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Chives yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Lavender yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Sunflower yCube	80.09
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Discount	-28.84
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Green Beans yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Oregano yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Basil yCube	5.34
00719759	09/23/2026	274-185-94-441000-91000-394	V19165	GARDYN INC	P2702739	SCH-2023	Mint yCube	5.34

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							Check Total	115.33
00719760	09/23/2026	100-129-59-441000-10000-353	V19082	GREAT MINDS PBC	P2701577	INV304514	Shipping and Handling	25.41
00719760	09/23/2026	100-129-59-441000-10000-353	V19082	GREAT MINDS PBC	P2701577	INV304514	Grade K, Eureka Math Squared U	133.76
00719760	09/23/2026	100-129-59-441000-10000-353	V19082	GREAT MINDS PBC	P2701577	INV304514	Grade 1, Eureka Math Squared U	133.75
00719760	09/23/2026	100-112-41-441000-10000-041	V19082	GREAT MINDS PBC	P2702171	INV304515	Grade 1 Eureka Math squared un	133.76
00719760	09/23/2026	100-112-41-441000-10000-041	V19082	GREAT MINDS PBC	P2702171	INV304515	Grade 2, Eureka Math squared u	133.75
00719760	09/23/2026	100-112-41-441000-10000-041	V19082	GREAT MINDS PBC	P2702171	INV304515	Shipping and handling	25.41
							Check Total	585.84
00719761	09/23/2026	535-253-27-452000-53150-800	V02159	H G REYNOLDS COMPANY INC	P2611164	3.P2611164	Fire Alarm Replacement - WKHS	117,829.95
00719761	09/23/2026	535-253-27-452051-53150-800	V02159	H G REYNOLDS COMPANY INC	P2511681	5.P2511681	GMP for White Knoll High Schoo	46,735.46
							Check Total	164,565.41
00719762	09/23/2026	100-114-56-441000-10000-056	V17618	HELP U PRINT LLC	P2702444	451.P2702444	48"x 96" Custom Banner- Banner	85.60
							Check Total	85.60
00719763	09/23/2026	100-254-11-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702522	480009	CARLISLE METAL TIP HANDLE 60"	17.81
00719763	09/23/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2702522	480009	CARLISLE METAL TIP HANDLE 60"	17.80
							Check Total	35.61
00719764	09/23/2026	711-710-11-441000-78870-011	V18040	INVENTORY TRADING DBA X-GRAIN	P2701803	368487	XGS26H : 26HBL L X26 Hoodie Bl	85.60
00719764	09/23/2026	711-710-11-441000-78870-011	V18040	INVENTORY TRADING DBA X-GRAIN	P2701803	368487	XGS26H : 26HBM M X26 Hoodie Bl	428.00
00719764	09/23/2026	711-710-11-441000-78870-011	V18040	INVENTORY TRADING DBA X-GRAIN	P2701803	368487	XGS26H : 26HBS S X26 Hoodie Bl	385.20
							Check Total	898.80
00719765	09/23/2026	100-258-95-439500-10000-810	V17931	JAMES E. STONE		9.10.26	PHS Volleyball	200.00
00719765	09/23/2026	100-258-95-439500-10000-810	V17931	JAMES E. STONE		9.8.26	PHS Tennis	125.00
							Check Total	325.00
00719766	09/23/2026	100-258-95-439500-10000-810	V19280	JESSICA LYNN PARKER		9.3.26	Open House FPES	175.00
							Check Total	175.00
00719767	09/23/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2700962	ABQ004155-BK05	CUSTOM VOLLEYBALL NET SLEEVE	514.14

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							Check Total	514.14
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Cello Bridge Reset	75.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Work Order #11712304 Pavia VC1	189.98
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Work Order #11712319 Glaesel C	110.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Work Order #11712349 Franco di	46.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	H511 4/	34.78
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Cello Fingerboard Service	140.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	String Instrument, Endpin Repa	65.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Work Order #11712335 Wagner P3	7.48
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	h512 4/4M D'Addario Helicore 4	39.06
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	H511 4/	34.78
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	String Instrument, Plane Finge	140.00
00719768	09/23/2026	743-270-43-439500-79461-043	V00719	MUSICIAN SUPPLY	P2701459	1980	Work Order #11712328 Eastman V	130.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797472 Glaesel	69.53
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	String Instrument, Bass Bridge	125.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11798547 Classical	48.15
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Deluxe Restring, Guitar	45.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Restring and adjust saddle. Oi	75.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11798387 Ibanez GA	16.04
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Clean fingerboard, polish fret	45.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11798426 Dauphin C	16.04
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797560 Luger CA5	69.54
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	String Instrument, Plane Finge	65.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Deluxe Restring, Violin or Vio	125.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797958 Alhambra	3.21
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Guitar, Deluxe Restring	30.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797778 Glaesel C	71.68
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	String Instrument, Cello Bridg	65.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Quick Restring	18.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Cello Fingerboard Service	65.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797523 Strobel M	69.54
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Deluxe Restring, Violin or Vio	75.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797750 Shen SC15	4.27
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	D'Addario Helicore 4/4 Cello S	160.49

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00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Remove Rosin buildup on finger	75.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	String Instrument, Cello Bridg	49.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Deluxe Restring, Violin or Vio	75.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Repair fitted violin bridge	65.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Quick Restring string replacem	18.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797494 Hoffman E	39.58
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Bow Exchange Full Viola	80.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Quick Restring string replacem	18.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Viola Replace Soundpost	25.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11798110 Strunal 4	16.04
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Quick Restring	18.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797621 Glaesel D	140.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797718 Reghin 4/	71.68
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Inspect and adjust tuning pegs	289.00
00719768	09/23/2026	727-270-27-439500-79461-027	V00719	MUSICIAN SUPPLY	P2702701	1981	Work Order #11797425 Cecelio M	27.81
							Check Total	3,280.68
00719769	09/23/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2702743	32666358	Shipping	28.87
00719769	09/23/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2702743	32666358	WAIS-5 Q-global Score Report Q	80.25
							Check Total	109.12
00719770	09/23/2026	100-114-56-441000-10000-056	V00103	PINE PRESS OF LEXINGTON INC	P2702791	161150	(500) TCC- Business Cards- Jus	110.31
							Check Total	110.31
00719771	09/23/2026	210-112-03-444500-91001-351	V17988	PRIME EDUCATION PRODUCTS LLC	P2702816	PSI035206	Hummingbird Starter Flock	1,968.80
							Check Total	1,968.80
00719772	09/23/2026	711-270-11-441000-78605-011	V01112	RHODES GRADUATION SERVICES INC	P2702858	177149956	LHS Contribution to Girl	100.00
							Check Total	100.00
00719773	09/23/2026	100-112-28-439500-10000-028	V01207	SHRED WITH US	P2701955	333758	13 pick up services for the 20	25.00
							Check Total	25.00
00719774	09/23/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702542	245101	MARCAL JUMBO TISSUE	930.58

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	930.58
00719775	09/23/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702662	6073540765	Avery White Paper Dividers	465.29
00719775	09/23/2026	724-190-24-441000-77430-024	V13420	STAPLES ADVANTAGE	P2702726	6073540775	TRU RED??? 8.5" x 11" Copy Pap	1,043.57
							Check Total	1,508.86
00719776	09/23/2026	535-254-29-452000-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2700462	1.P2700462	GMS Lighting Upgrades - GMP# 1	217,468.13
00719776	09/23/2026	535-254-29-452000-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2700462	2.P2700462	GMS Lighting Upgrades - GMP# 1	7,887.45
00719776	09/23/2026	535-254-29-452000-53150-800	V14339	THOMPSON TURNER CONSTRUCTION	P2700462	3.P2700462	GMS Lighting Upgrades - GMP# 1	987.30
							Check Total	226,342.88
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Addressable Monitor Module Wit	202.11
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Service & Travel, Labor	1,408.00
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Addressble Control Module With	185.75
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Ditek Surge Arrestor	105.35
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Ditek Surge Supp 24V Head Only	456.85
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Ditek 2 PR 24V HYB M Plug w/Ba	242.63
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	Addressable NBG-12L Pull Stati	689.08
00719777	09/23/2026	100-254-15-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701325	32351	PHS F/B Stadium - NFS-320 Inte	4,210.45
00719777	09/23/2026	100-254-27-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702455	32352	2026-2027	196.00
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	LHS Stadium - Intelligent Fire	3,975.44
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	80 Character LCD Mimic Annunic	1,094.94
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Addressable Relay Module With	503.33
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Addressable Monitor Module	305.59
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Dietek Data & Signaling Circui	121.32
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Ditek Data *& Signaling Circiu	114.21
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Intellignet Addressable Photo	154.88
00719777	09/23/2026	100-254-11-432400-10022-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702120	32357	Labor	2,112.00
							Check Total	16,077.93
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	SPM41 4 Inch Vinyl/Met.Mix Pom	36.49
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	SPM41 4 Inch Vinyl/Met.Mix Pom	36.59
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	READYSET Red Liquid Lip -$19.9	38.50
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	CBI102C Ribbon Bow w/Tails/Qty	32.65
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	LUGTAG232 Luggage Tag Circle/Q	48.96

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00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	AEROS26/2SHOES Aeros 26	223.34
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	RISE24/2SHOES Rise24	154.01
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	CSNTAQ/	39.22
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	2604PLM/	27.83
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	SSBC23 Boy Cut Brief	34.57
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	CBI102Q 1 1/2 Ribbon Bow	24.94
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	DSK2505BQ/	63.77
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	VCBTQ/SPIRITPAK262 VARSITY BOX	37.58
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	2601PLM/	27.83
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	IDSH/SPIRITPAK262 Sub Camp Sho	99.79
00719778	09/23/2026	743-270-43-441000-78920-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701488	95000592	CBI102Q 1 1/2 Ribbon Bow	24.94
							Check Total	951.01
00719779	09/23/2026	100-258-95-439500-10000-810	V17993	VINCENT KEVIN HOUSER		9.11.26	PHS Football	175.00
00719779	09/23/2026	100-258-95-439500-10000-810	V17993	VINCENT KEVIN HOUSER		9.12.26	PHS Dance	200.00
							Check Total	375.00
00719780	09/23/2026	100-254-11-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2701959	569968 01	LHS - A, E & D Halls	5,942.42
							Check Total	5,942.42
00719781	09/23/2026	726-800-26-469000-78020-026	V19054	CHELSIE BOYD PHOTOGRAPHY	P2700317	P2700317.9.01.26	9/1/26 Game Photos	75.00
							Check Total	75.00
00719782	09/23/2026	711-730-11-464000-78870-011	V19244	HHIHS ALL SPORTS BOOSTER CLUB	P2703331	P2703331.LHS	Entry for team into the Seahaw	2,000.00
							Check Total	2,000.00
00719783	09/23/2026	715-270-15-464000-78140-015	V00281	NATIONAL FFA ORGANIZATION	P2703291	P2703291.PHS	2026 National FFA Convention &	665.00
							Check Total	665.00
00719784	09/23/2026	714-270-14-469000-77450-014	V01131	CASH		09.15.2026	Start Up Cash/Book Fair	532.00
							Check Total	532.00
00719785	09/23/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601180	AP INTERFACE 9/25/26	19,419.93
							Check Total	19,419.93

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00719786	09/23/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601180	AP INTERFACE 9/25/26	18,465.48
							Check Total	18,465.48
00719787	09/23/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601180	AP INTERFACE 9/25/26	40,329.84
							Check Total	40,329.84
00719788	09/23/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601180	AP INTERFACE 9/25/26	7,041.94
							Check Total	7,041.94
00719789	09/23/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601180	AP INTERFACE 9/25/26	23,672.09
							Check Total	23,672.09
00719790	09/23/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601180	AP INTERFACE 9/25/26	671.50
							Check Total	671.50
00719791	09/23/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601180	AP INTERFACE 9/25/26	10,339.99
00719791	09/23/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601180	AP INTERFACE 9/25/26	18,611.92
							Check Total	28,951.91
00719792	09/23/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601180	AP INTERFACE 9/25/26	2,019.00
							Check Total	2,019.00
00719793	09/23/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601180	AP INTERFACE 9/25/26	4,340.85
							Check Total	4,340.85
00719794	09/23/2026	100-000-00-245630-00000-000	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601180	AP INTERFACE 9/25/26	1,416.21
							Check Total	1,416.21
00719795	09/23/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601180	AP INTERFACE 9/25/26	2,768.96
							Check Total	2,768.96
00719796	09/23/2026	100-000-00-245800-00000-000	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2601180	AP INTERFACE 9/25/26	504.75
							Check Total	504.75
00719797	09/23/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601180	AP INTERFACE 9/25/26	3.64

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							Check Total	3.64
00719798	09/23/2026	100-000-00-245800-00000-000	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2601180	AP INTERFACE 9/25/26	195.30
							Check Total	195.30
00719799	09/23/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601180	AP INTERFACE 9/25/26	350.24
							Check Total	350.24
00719800	09/23/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601180	AP INTERFACE 9/25/26	2,300.01
							Check Total	2,300.01
00719801	09/23/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601180	AP INTERFACE 9/25/26	838.13
00719801	09/23/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601180	AP INTERFACE 9/25/26	100.60
							Check Total	938.73
00719802	09/23/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601180	AP INTERFACE 9/25/26	892.50
							Check Total	892.50
00719803	09/23/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601180	AP INTERFACE 9/25/26	13,222.20
00719803	09/23/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601180	AP INTERFACE 9/25/26	23,799.87
							Check Total	37,022.07
00719804	09/23/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601180	AP INTERFACE 9/25/26	257.71
							Check Total	257.71
00719805	09/23/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601180	AP INTERFACE 9/25/26	11,648.48
00719805	09/23/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601180	AP INTERFACE 9/25/26	20,967.14
							Check Total	32,615.62
00719806	09/23/2026	377-113-29-441000-90000-029	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719807	09/23/2026	377-113-21-441000-90000-021	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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00719808	09/23/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719809	09/23/2026	377-113-24-441000-90000-024	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719810	09/23/2026	377-113-37-441000-90000-037	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719811	09/23/2026	377-113-39-441000-90000-039	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719812	09/23/2026	377-113-44-441000-90000-044	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719813	09/23/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719814	09/23/2026	377-113-47-441000-90000-047	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00719815	09/24/2026	536-266-26-454600-53160-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702785	INV126104	HP Z2 TWR Base Unit G1i 700W R	91,847.73
00719815	09/24/2026	536-266-26-454600-53160-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702785	INV126104	HP 5y Onsite For z2 workstatio	2,952.13
							Check Total	94,799.86
00719816	09/24/2026	744-270-44-441000-79320-044	V12599	BLACK ROCK BRANDING	P2701828	49169-1	Decoration Location: set up	21.40
00719816	09/24/2026	744-270-44-441000-79320-044	V12599	BLACK ROCK BRANDING	P2701828	49169-1	Gildan Unisex Softstyle?? T-Sh	365.44
00719816	09/24/2026	744-270-44-441000-79320-044	V12599	BLACK ROCK BRANDING	P2701828	49169-1	Nike Dri-FIT Micro Pique 2.0 P	128.40
00719816	09/24/2026	744-270-44-441000-79320-044	V12599	BLACK ROCK BRANDING	P2701828	49169-1	Art Work	37.45
00719816	09/24/2026	744-270-44-441000-79320-044	V12599	BLACK ROCK BRANDING	P2701828	49169-1	Shipping and Handling	38.47
							Check Total	591.16
00719817	09/24/2026	201-112-39-441000-92000-351	V13041	BLICK ART MATERIALS LLC	P2702773	8806132	Watercolor Paper	804.04
							Check Total	804.04

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00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72848Z Fadeaway Mens Vb Sle	171.20
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72848Z Fadeaway Mens Vb Sle	239.68
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72848Z Fadeaway Mens Vb Sle	205.44
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72854Z Fadeaway Mens Vb 8"	171.20
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72854Z Fadeaway Mens Vb 8"	256.80
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72848Z Fadeaway Mens Vb Sle	102.72
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72854Z Fadeaway Mens Vb 8"	214.00
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	BSN72854Z Fadeaway Mens Vb 8"	128.40
00719818	09/24/2026	711-800-11-441000-78020-011	V13255	BSN SPORTS LLC	P2701843	935310615	Shipping	83.52
00719818	09/24/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935318460	Air Max Alpha Trainer 6	2,471.70
00719818	09/24/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935318460	Shipping	138.60
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev S	156.22
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev S	273.39
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev S	156.22
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	FREIGHT	46.36
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev S	39.06
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev J	273.39
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev J	156.22
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev J	39.06
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev S	39.06
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev J	156.22
00719818	09/24/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701819	935320945	Hoops Mens Bkb Advantage Rev J	39.06
00719818	09/24/2026	100-114-19-441000-10000-019	V13255	BSN SPORTS LLC	P2701397	935328991	AES embroidery	0.00
00719818	09/24/2026	100-114-19-441000-10000-019	V13255	BSN SPORTS LLC	P2701397	935328991	SMK GREY-BRASILIA XL BACKPACK	47.08
00719818	09/24/2026	100-114-19-441000-10000-019	V13255	BSN SPORTS LLC	P2701397	935328991	SHIPPING	3.55
							Check Total	5,608.15
00719819	09/24/2026	535-253-54-452053-53150-800	V00823	CONTRACT CONSTRUCTION INC	P2408415	9.P2408415	NLCLC - HVAC Replacement - GMP	55,090.96
							Check Total	55,090.96
00719820	09/24/2026	600-256-10-441000-96000-000	V11571	CULINARY DEPOT	P2702835	INV3469214	Freight	17.12
00719820	09/24/2026	600-256-10-441000-96000-000	V11571	CULINARY DEPOT	P2702835	INV3469214	Pocket Thermometer	361.57
							Check Total	378.69
00719821	09/24/2026	100-254-37-441000-10022-800	V19749	DEBORAH BULLER		9.17.2026	Lost Protective eyewear	166.80

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							Check Total	166.80
00719822	09/24/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2702687	7851827	Shipping	11.73
00719822	09/24/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2702687	7851827	Ellison?? XL Letter Machine St	46.84
00719822	09/24/2026	100-222-27-441000-10000-027	V00645	DEMCO INC	P2702687	7851827	Pacon White 65# Card Stck 8-1/	25.99
							Check Total	84.56
00719823	09/24/2026	100-224-03-441000-10000-354	V00954	DODGE LEARNING RESOURCES	P2701759	92753	9781032275581 Vertical Differe	408.40
							Check Total	408.40
00719824	09/24/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Ferguson	40.36
00719824	09/24/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Sherwin Williams	229.90
00719824	09/24/2026	100-254-22-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Lowe's	283.76
00719824	09/24/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Circle K	49.10
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Circle K	172.30
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Sherwin Williams	210.50
00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	CES	411.70
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Sherwin Williams	65.16
00719824	09/24/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Home Depot	30.91
00719824	09/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Circle K	175.00
00719824	09/24/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Circle K	61.60
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Ed Smith Lumber	124.66
00719824	09/24/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Cure UV	57.99
00719824	09/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Circle K	175.00
00719824	09/24/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703435	ADM.7424.09.26	Bowers Ace Hardware	54.53
00719824	09/24/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	52.42
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Publix	23.94
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	-44.14
00719824	09/24/2026	100-254-46-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Bilt Rite	345.00
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	81.11
00719824	09/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	304.64
00719824	09/24/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	304.64
00719824	09/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	304.64
00719824	09/24/2026	100-254-13-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Home Depot	44.50
00719824	09/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Home Depot	103.42

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00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	22.88
00719824	09/24/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703436	ADM.7432.09.26	Amazon	962.61
00719824	09/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	120.23
00719824	09/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	104.38
00719824	09/24/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Ferguson	249.99
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Bowers Ace Hardware	20.31
00719824	09/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	231.24
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Bowers Ace Hardware	12.80
00719824	09/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Ferguson	118.45
00719824	09/24/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	21.01
00719824	09/24/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	270.95
00719824	09/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	120.23
00719824	09/24/2026	100-254-47-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	85.63
00719824	09/24/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	315.62
00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	136.54
00719824	09/24/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Gateay Supply	121.97
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	156.31
00719824	09/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	WinSupply	169.11
00719824	09/24/2026	100-254-25-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703433	ADM.7481.09.26	Ferguson	36.90
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Best Access Door	117.04
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Lowe's	6.94
00719824	09/24/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	The Modern Locksmith	21.40
00719824	09/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Lowe's	59.39
00719824	09/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Lowe'sScrews, Drill Bits	50.95
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Bowers Ace Hardware	51.08
00719824	09/24/2026	100-254-51-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Lowe'sScrews, Drill Bits	50.95
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Lowe's	148.73
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703431	ADM.7499.09.26	Foreign Currency Fee	3.51
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Palmetto Kustom Kartz	132.25
00719824	09/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Palmetto Kustom Karts	66.07
00719824	09/24/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	110.30
00719824	09/24/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	175.00
00719824	09/24/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	76.91
00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Lowe's	26.82

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00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Walker Hardware	17.11
00719824	09/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	115.82
00719824	09/24/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	54.75
00719824	09/24/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Ferguson	40.35
00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	WP Law	77.91
00719824	09/24/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Electric Control & Supply	75.31
00719824	09/24/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	55.61
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Sparrow & Kennedy	72.04
00719824	09/24/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	55.20
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Spinx	100.00
00719824	09/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	240.07
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	70.90
00719824	09/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	8.25
00719824	09/24/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	The Modern Locksmith	87.45
00719824	09/24/2026	100-254-41-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	AZ Lawnmower	90.35
00719824	09/24/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	52.13
00719824	09/24/2026	100-254-29-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	109.81
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Sherwin Williams	48.06
00719824	09/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	103.42
00719824	09/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	330.44
00719824	09/24/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Ferguson	33.15
00719824	09/24/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	35.29
00719824	09/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	196.53
00719824	09/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	223.60
00719824	09/24/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	15.54
00719824	09/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	70.57
00719824	09/24/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Ed Smith Lumber	97.47
00719824	09/24/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	58.06
00719824	09/24/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Home Depot	35.86
00719824	09/24/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Lowe's	14.89
00719824	09/24/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	175.00
00719824	09/24/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703434	ADM.7507.09.26	Circle K	43.70
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703432	ADM.7515.09.26	AMAZON	110.40
00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703432	ADM.7515.09.26	SC LLR	138.71

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00719824	09/24/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2703432	ADM.7515.09.26	AMAZON	42.75
00719824	09/24/2026	201-112-39-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	242.84
00719824	09/24/2026	201-112-39-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	706.20
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	5.45
00719824	09/24/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	12.20
00719824	09/24/2026	201-188-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	140.27
00719824	09/24/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	13.90
00719824	09/24/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	37.31
00719824	09/24/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	232.88
00719824	09/24/2026	201-112-39-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	105.27
00719824	09/24/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Sunoco	66.70
00719824	09/24/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	43.13
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	80.18
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	21.81
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	50.24
00719824	09/24/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	485.82
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	91.44
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	18.00
00719824	09/24/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	20.32
00719824	09/24/2026	201-188-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	60.98
00719824	09/24/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Expedia	574.26
00719824	09/24/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	5.34
00719824	09/24/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	18.07
00719824	09/24/2026	739-270-39-441000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	9.62
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	41.14
00719824	09/24/2026	739-270-39-469000-79285-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Target.com	77.46
00719824	09/24/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	16.36
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	87.27
00719824	09/24/2026	739-270-39-469000-79285-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Target.com	69.55
00719824	09/24/2026	739-270-39-469000-79285-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Target.com	8.56
00719824	09/24/2026	739-270-39-469000-79285-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Target.com	25.68
00719824	09/24/2026	100-141-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	108.62
00719824	09/24/2026	739-190-39-441000-70060-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	478.92
00719824	09/24/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	SQ Another Printer Inc.	326.50

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00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	25.23
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	89.32
00719824	09/24/2026	201-224-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	49.17
00719824	09/24/2026	100-233-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	9.62
00719824	09/24/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	USPS	24.10
00719824	09/24/2026	739-270-39-441000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	6.41
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	17.32
00719824	09/24/2026	739-270-39-441000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	5.34
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	43.19
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	173.93
00719824	09/24/2026	739-270-39-441069-79760-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	78.73
00719824	09/24/2026	739-270-39-441000-78630-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	SP PSS INC	117.65
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	200.82
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	57.77
00719824	09/24/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	263.72
00719824	09/24/2026	739-270-39-469000-78810-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	23.53
00719824	09/24/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	64.19
00719824	09/24/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	176.54
00719824	09/24/2026	100-212-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	27.75
00719824	09/24/2026	739-270-39-441069-79285-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Shumpert's IGA Pelion SC	53.14
00719824	09/24/2026	100-212-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Amazon	9.62
00719824	09/24/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	RBT Sunoco Easy Savings Credit	-0.61
00719824	09/24/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	RBT Sunoco Easy Savings Credit	-0.67
00719824	09/24/2026	100-254-39-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703481	FPE.3739.09.26	Sunoco	61.00
00719824	09/24/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMAZON	101.58
00719824	09/24/2026	100-212-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	WALMART	81.23
00719824	09/24/2026	723-270-23-469000-79930-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	POST OFFICE	7.90
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMAZON	181.89
00719824	09/24/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	DOLLAR TREE	60.00
00719824	09/24/2026	100-112-23-441000-10035-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMAZON	74.88
00719824	09/24/2026	201-188-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	PUBLIX	297.98
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	POST OFFICE	246.00
00719824	09/24/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	PUBLIX	129.78
00719824	09/24/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	FOREIGN CURRENTCY-K'NEX	4.13

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00719824	09/24/2026	723-270-23-441000-79285-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	VITAL CHECK	29.85
00719824	09/24/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	FOOD LION	31.03
00719824	09/24/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMAZON	665.85
00719824	09/24/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	QT	83.30
00719824	09/24/2026	201-188-23-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	WALMART	79.35
00719824	09/24/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	K'NEX	137.83
00719824	09/24/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMAZON	71.68
00719824	09/24/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	IKEA	138.82
00719824	09/24/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	WALMART	101.77
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703496	SGE.3184.09.26	AMERICAN AED	505.03
00719824	09/24/2026	201-188-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	53.40
00719824	09/24/2026	100-112-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	58.87
00719824	09/24/2026	100-113-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	27.46
00719824	09/24/2026	723-190-23-441000-77400-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	54.77
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	13.98
00719824	09/24/2026	100-112-23-441000-10035-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	187.73
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	WALGREENS	56.39
00719824	09/24/2026	201-188-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	52.43
00719824	09/24/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	313.53
00719824	09/24/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	19.91
00719824	09/24/2026	723-270-23-469000-79285-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	MCEL COOP	393.00
00719824	09/24/2026	100-112-23-441000-10035-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	92.13
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	IKEA	-111.00
00719824	09/24/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2703490	SGE.7390.09.26	AMAZON	-38.50
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	ACE Hardware	38.50
00719824	09/24/2026	100-113-25-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	57.76
00719824	09/24/2026	201-188-25-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Walmart	198.94
00719824	09/24/2026	100-212-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Educational Wonderland	15.51
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	ACE Hardware	68.45
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	ACE Hardware	18.18
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Walmart	93.25
00719824	09/24/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Sam's Club	119.05
00719824	09/24/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	166.84
00719824	09/24/2026	100-113-25-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Sam's Club	50.00

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00719824	09/24/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	105.88
00719824	09/24/2026	100-111-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	121.86
00719824	09/24/2026	725-270-25-441069-77930-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Walmart	41.15
00719824	09/24/2026	100-113-25-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	208.76
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	School Fix Catalog	118.45
00719824	09/24/2026	725-270-25-441000-78495-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Walmart	32.07
00719824	09/24/2026	201-188-25-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Domino's Pizza	570.24
00719824	09/24/2026	201-188-25-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Walmart	59.58
00719824	09/24/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	14.97
00719824	09/24/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	409.31
00719824	09/24/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	NPK Lawn Care	56.25
00719824	09/24/2026	100-111-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2703502	WKE.8315.09.26	Amazon	21.38
00719824	09/24/2026	725-270-25-441000-79285-025	V15897	FIRST COMMUNITY BANK	P2703489	WKE.8323.09.26	Mid Carolina Electric	221.00
00719824	09/24/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2703489	WKE.8323.09.26	Wristband Express	50.55
00719824	09/24/2026	725-270-25-441000-79285-025	V15897	FIRST COMMUNITY BANK	P2703489	WKE.8323.09.26	Mid Carolina Electric	173.00
00719824	09/24/2026	100-233-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2703489	WKE.8323.09.26	Office Depot	33.15
00719824	09/24/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	SC DECA	74.20
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	4.68
00719824	09/24/2026	727-270-27-464000-77660-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Ivy Park Medical	180.00
00719824	09/24/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Lowes	15.92
00719824	09/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	485.76
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	237.78
00719824	09/24/2026	727-270-27-464000-78605-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Rotary Club of Lexington	150.00
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	517.07
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	51.56
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	64.32
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	145.17
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	209.58
00719824	09/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	343.58
00719824	09/24/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	JW Pepper	349.00
00719824	09/24/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	JW Pepper	83.50
00719824	09/24/2026	727-270-27-441000-77300-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Jones	33.81
00719824	09/24/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Dominion Energy	353.50
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	442.77

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00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	1.88
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	232.28
00719824	09/24/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Home Depot	84.53
00719824	09/24/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Home Depot	84.53
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Lowes	233.62
00719824	09/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	27.12
00719824	09/24/2026	727-270-27-464000-77660-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Ivy Park Medical	150.00
00719824	09/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Lowes	66.86
00719824	09/24/2026	727-270-27-441000-77810-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Shop CPR	201.82
00719824	09/24/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	53.72
00719824	09/24/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	USC Market Place	700.00
00719824	09/24/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Athens	270.98
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	54.30
00719824	09/24/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Walmart	249.32
00719824	09/24/2026	100-254-27-441069-10000-800	V15897	FIRST COMMUNITY BANK	P2703482	WKH.9016.09.26	Shell	-1.00
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Jiffy.com	97.88
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	233.15
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	349.58
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Positive Promotions	447.76
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	613 Originals	214.94
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Jiffy	303.42
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Epic Shirts	373.00
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Titan	108.00
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	353.59
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	290.48
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	847.78
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Epic Sports	247.19
00719824	09/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Amazon	872.81
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	613 Originals	89.81
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	54.86
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	349.76
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	273.52
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	58.27
00719824	09/24/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Chic-fil-a	39.63

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00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	613 Orginals	615.25
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	MacPapers	478.54
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Epic Sports	253.68
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Sii Store	80.30
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	46.00
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	250.04
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Direct Wholesale Shirts	73.22
00719824	09/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Amazon	291.02
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	87.76
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	613 Originals	64.04
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	357.55
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	229.76
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	613 Originals	114.33
00719824	09/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Amazon	256.27
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Atlantic Coast Cotton	15.50
00719824	09/24/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Foreign currency fee	3.24
00719824	09/24/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Walmart	119.46
00719824	09/24/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703487	WKH.9032.09.26	Amazon	176.01
							Check Total	39,530.36
00719825	09/24/2026	535-253-27-452000-53150-800	V02159	H G REYNOLDS COMPANY INC	P2611164	4.P2611164	Fire Alarm Replacement - WKHS	32,264.97
							Check Total	32,264.97
00719826	09/24/2026	100-258-95-439500-10000-810	V17931	JAMES E. STONE		9.11.26	Other Prof & Tech Service	250.00
							Check Total	250.00
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	C2 Tee - Graphite	417.30
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	C2 Tee - 3 X	10.70
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	C2 Tee - 3X	10.70
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	C2 Tee - 3X	10.70
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	Adult C2 Dr-Fit Tee - Cardinal	417.30
00719827	09/24/2026	715-800-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701558	ABQ004184-BK14	C2 Tee - Black	470.80
00719827	09/24/2026	711-815-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2702363	ACE003077-BK06	Shipping	7.49
00719827	09/24/2026	711-815-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2702363	ACE003077-BK06	3 02426161265 Cutter MCK01392	118.74

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							Check Total	1,463.73
00719828	09/24/2026	740-270-40-441000-77580-040	V00102	JW PEPPER AND SON INC	P2702838	368764147	Galop SAB Part-Dominant MP3 Bu	59.99
00719828	09/24/2026	740-270-40-441000-77580-040	V00102	JW PEPPER AND SON INC	P2702838	368764147	Galop EPRINT Ken Berg Unison/T	41.00
							Check Total	100.99
00719829	09/24/2026	100-224-03-439500-10000-345	V18591	KAREN AMBROSE	P2700330	P2700330	Revise and Add assessment item	1,036.80
00719829	09/24/2026	100-224-03-439500-10000-340	V18591	KAREN AMBROSE	P2700330	P2700330	Revise and Add assessment item	259.20
							Check Total	1,296.00
00719830	09/24/2026	100-231-01-433200-10000-100	V18688	MEGAN M FLASHNICK		08.10.09.15.26	Local travel	54.72
							Check Total	54.72
00719831	09/24/2026	535-254-54-454100-53150-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2702255	16875	Remove old unit, dispose of eq	28,890.00
							Check Total	28,890.00
00719832	09/24/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2702851	LX3619590	DEF FLUID	77.81
							Check Total	77.81
00719833	09/24/2026	210-112-03-444500-91001-351	V16824	PITSCO EDUCATION LLC	P2702817	26-000015464	Bee Bot Class Pack with Rechar	4,956.24
00719833	09/24/2026	210-112-03-444500-91001-351	V16824	PITSCO EDUCATION LLC	P2702817	26-000015464	Shipping	163.84
							Check Total	5,120.08
00719834	09/24/2026	100-115-21-441000-10000-021	V19592	PLOCKMATIC DOCUMENT FINISHING	P2701539	260303393	INTEC COLORSPLASH BLACK DRUM	457.57
00719834	09/24/2026	100-115-21-441000-10000-021	V19592	PLOCKMATIC DOCUMENT FINISHING	P2701539	260303393	INTEC COLORSPLASH CYAN DRUM	768.17
00719834	09/24/2026	100-115-21-441000-10000-021	V19592	PLOCKMATIC DOCUMENT FINISHING	P2701539	260303393	INTEC COLORSPLASH MAGENTA DRUM	768.17
00719834	09/24/2026	100-115-21-441000-10000-021	V19592	PLOCKMATIC DOCUMENT FINISHING	P2701539	260303393	INTEC COLORSPLASH YELLOW DRUM	768.17
00719834	09/24/2026	100-115-21-441000-10000-021	V19592	PLOCKMATIC DOCUMENT FINISHING	P2701539	260303393	SHIPPING AND HANDLING	38.96
							Check Total	2,801.04
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Click, Drag and D	4,691.80
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Accounts Payable/	3,997.32
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Fixed Assets M/S	2,851.23
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Form Printing M/S	2,855.24
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Payroll M/S	4,986.06

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00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Accounts Recvble/	2,855.24
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Human Resources M	4,986.06
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Custom Developmen	1,042.45
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Professional Deve	2,855.24
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Microfocus NetExp	2,255.02
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus PunchOut M/S	2,207.48
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Purchasing M/S	3,997.32
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus General Ledger M/	7,139.71
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Documents Online	2,855.24
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Budgeting M/S	3,997.32
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Work Order Manage	0.00
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	eFinancePlus MKS SysAdmin Tool	1,166.40
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Form Printing M/S	1,098.03
00719835	09/24/2026	100-266-93-434500-10002-930	V14447	POWER SCHOOL GROUP LLC	P2702411	INV509103	BusinessPlus Microfocus NetExp	901.99
							Check Total	56,739.15
00719836	09/24/2026	100-224-03-441000-10000-320	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702506	21414	Scanner-High resolution scanne	159.43
00719836	09/24/2026	100-224-03-441000-10000-320	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702506	21414	Shipping and Handling	14.35
00719836	09/24/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701660	21458	Poster Maker 2.0/3.0 Ink (130	106.93
00719836	09/24/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701660	21458	Shipping & Handling	86.62
00719836	09/24/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701660	21458	Poster Maker 2.0/3.0 Ink (130	106.95
00719836	09/24/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701660	21458	Poster Maker Paper & Special M	748.47
00719836	09/24/2026	100-113-46-441000-10000-046	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701660	21458	Free Roll of Standard Paper	0.00
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Poster Maker	149.68
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Ink Cartridge	106.95
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Ink Cartridge	106.95
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Ink Cartridge	106.95
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Ink Cartridge	106.95
00719836	09/24/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2701471	21473	Shipping and Handling	61.60
00719836	09/24/2026	100-114-44-441000-10000-044	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700889	21476	Poster Maker Paper &	192.49
00719836	09/24/2026	100-114-44-441000-10000-044	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700889	21476	Poster Maker 2.0/3.0 Ink	213.89
00719836	09/24/2026	100-114-44-441000-10000-044	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700889	21476	Poster Maker 3.0 Ink (130	106.95
00719836	09/24/2026	100-114-44-441000-10000-044	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700889	21476	Poster Maker 2.0/3.0 Ink	106.95
00719836	09/24/2026	100-114-44-441000-10000-044	V00760	PRESENTATION SYSTEMS SOUTH INC	P2700889	21476	Shipping & Handling	55.82

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							Check Total	2,644.88
00719837	09/24/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702562	44286	Oxford Sale Pack - contains 6	71.40
00719837	09/24/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702562	44286	Economy Shipping & Handling (8	7.50
							Check Total	78.90
00719838	09/24/2026	800-266-93-444500-89000-930	V17614	SECURED TECH SOLUTIONS LLC	P2701871	2026-12742	UZBL AirWave Case for iPad Fen	870.00
							Check Total	870.00
00719839	09/24/2026	100-266-19-434000-10000-930	V16598	SEGRA		3614619	AES Internet 09/01-09/30	1,292.50
							Check Total	1,292.50
00719840	09/24/2026	734-270-34-439500-78840-034	V01207	SHRED WITH US	P2603406	331996	2 onsite security console rent	25.00
00719840	09/24/2026	734-270-34-441000-78605-034	V01207	SHRED WITH US	P2701590	333291	On-site shredding service mini	25.00
							Check Total	50.00
00719841	09/24/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702109	245176	FLYING INSECT SPRAY	129.93
00719841	09/24/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702109	245176	WASP & HORNET SPRAY	141.24
00719841	09/24/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702109	245176	MARCAL PRO CENTER PULL PAPER T	225.24
00719841	09/24/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702109	245176	MARCAL JUMBO TISSUE	620.39
00719841	09/24/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702109	245176	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
							Check Total	2,309.85
00719842	09/24/2026	201-224-16-433200-91000-351	V01566	SOLUTION TREE	P2702410	S347446	registration for workshop (Yes	5,383.00
							Check Total	5,383.00
00719843	09/24/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0802A	SPEECH LANGUAGE THERAPY SERVIC	2,554.50
							Check Total	2,554.50
00719844	09/24/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	08.24.08.28.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00719845	09/24/2026	758-270-58-441000-77140-058	V13420	STAPLES ADVANTAGE	P2702665	6073625218	Staples Smooth 2-Pocket Paper	10.04
00719845	09/24/2026	201-112-38-441000-92000-351	V13420	STAPLES ADVANTAGE	P2702774	6073625222	Staples Sheet Protectors, 200/	169.27
00719845	09/24/2026	100-113-34-441000-10000-034	V13420	STAPLES ADVANTAGE	P2702806	6073625223	GBC NAP I Laminating Film Roll	96.77

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							Check Total	276.08
00719846	09/24/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702857	51770511	Pro Co 10' QTRSM-XLRM Excellin	19.26
00719846	09/24/2026	100-114-11-441000-10035-011	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702857	51770511	Pro Co 100' Shld Cat5e etherCO	105.93
							Check Total	125.19
00719847	09/24/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	166846	Speech Contract Services 26-27	3,200.00
							Check Total	3,200.00
00719848	09/24/2026	100-266-93-434500-10002-930	V12223	W B GUIMARIN AND COMPANY INC	P2607750	C042486	Quarterly preventive maintenan	2,496.00
							Check Total	2,496.00
00719849	09/24/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000004	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00719850	09/24/2026	100-000-00-110510-00000-000	V12007	WOODSIDE PLANTATION COUNTRY CL		09.08.2026	Unclaimed Prop	200.00
							Check Total	200.00
00719851	09/24/2026	100-266-93-434500-10002-930	V14716	ZOHO CORPORATION	P2701670	50102476534	Annual Subscription fee for Zo	2,996.00
							Check Total	2,996.00
00719852	09/24/2026	715-270-15-464000-78560-015	V00828	HOSA	P2703442	P2703442.PHS	HOSA Membership PHS applicatio	675.00
							Check Total	675.00
00719853	09/24/2026	744-720-44-469000-78870-044	V14137	KEENAN HIGH SCHOOL	P2703437	P2703437.RBH	SHARE OF TICKET GATE FOR VARSI	3,500.00
							Check Total	3,500.00
00719854	09/24/2026	727-770-27-464000-70020-027	V01306	SC TRACK AND CROSS COUNTRY COA	P2703403	P2703403.WKH	Registration Fee for Coaches C	160.00
							Check Total	160.00
00719855	09/24/2026	747-270-47-469000-77450-047	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2703310	P2703310.CES	Check #1040	200.00
							Check Total	200.00
00719856	09/24/2026	746-270-46-439500-79650-046	V19735	DELANEY NARRON	P2703454	P2703454.BMS	Choreography for lyrical dance	400.00

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							Check Total	400.00
00719857	09/24/2026	711-270-11-441000-79340-011	V14032	ROBOTICS EDUCATION AND COMPETI	P2703407	BATCH-1226	Registration for October 17,	340.00
							Check Total	340.00
00719858	09/24/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1007	Speech Contract Services 26-27	3,113.76
							Check Total	3,113.76
00719859	09/25/2026	201-224-15-433200-92000-351	V15748	AVID CENTER	P2702775	INV017597	AVID Path to Schoolwide Confe	699.00
							Check Total	699.00
00719860	09/25/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611620	935181672	Shipping	25.25
00719860	09/25/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2611620	935181672	Nike Team Heritage 86 Hat	457.43
00719860	09/25/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701553	935310616	14.16	14.16
00719860	09/25/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701553	935310616	Royal-All Star Laundry Strap (	128.38
00719860	09/25/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701553	935310616	White-All Star Laundry Strap (	128.38
00719860	09/25/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2702331	935351455	Shipping	4.21
00719860	09/25/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2702331	935351455	Nike Air Max Alpha Trainer 6	74.90
00719860	09/25/2026	727-820-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702148	935351479	Nike Women's Team Dri-FIT Vict	202.24
00719860	09/25/2026	727-820-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702148	935351479	Wilson Championship Tennis Bal	254.23
00719860	09/25/2026	727-820-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702148	935351479	Freight	38.88
							Check Total	1,328.06
00719861	09/25/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2700398	0379-017	McKinney Vento Student Transpo	3,463.60
							Check Total	3,463.60
00719862	09/25/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54265818028	011-Lexington HS #501859952	821.43
00719862	09/25/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54286571031	044-River Bluff HS #501859983	1,066.62
00719862	09/25/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54307533005	DELETE	738.99
00719862	09/25/2026	600-256-27-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54307533021	027-White Knoll HS #501860063	616.97
00719862	09/25/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54330944012	015-Pelion HS #501860021	401.04
							Check Total	3,645.05
00719863	09/25/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	237790	STUDENT HOUSE BLDG SUPPLIES	5,930.57
00719863	09/25/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	237824	STUDENT HOUSE BLDG SUPPLIES	43.48

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							Check Total	5,974.05
00719864	09/25/2026	758-270-58-441069-77140-058	V15897	FIRST COMMUNITY BANK	P2703550	ADM.4199.09.26	Que Bueno Restaurant Staff lun	287.20
00719864	09/25/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2703550	ADM.4199.09.26	Target: Three window	73.80
00719864	09/25/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2703550	ADM.4199.09.26	ParaPro ETS: ParaPro voucher c	55.00
00719864	09/25/2026	758-270-58-464000-77140-058	V15897	FIRST COMMUNITY BANK	P2703550	ADM.4199.09.26	South Carolina Career Developm	45.00
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703530	ADM.8364.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703531	ADM.8372.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703531	ADM.8372.09.26	Monoprice Inc.	700.03
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703531	ADM.8372.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703532	ADM.8380.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703532	ADM.8380.09.26	Eland & Associates LLC	-275.00
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703532	ADM.8380.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703529	ADM.8398.09.26	Gobo Source	70.62
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703529	ADM.8398.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Pitney Bowes	350.72
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Best Buy	962.98
00719864	09/25/2026	100-266-93-433200-10050-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Eland & Associates LLC	275.00
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Amazon	256.50
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Amazon	883.30
00719864	09/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2703526	ADM.8406.09.26	Pitney Bowes	702.73
00719864	09/25/2026	100-266-93-433200-10000-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	SC Association	95.00
00719864	09/25/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	13.20
00719864	09/25/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Lowe's Food	142.94
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	83.77
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	35.62
00719864	09/25/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Groucho's Deli	263.71
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	12.83
00719864	09/25/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Groucho's Deli	324.72
00719864	09/25/2026	100-266-93-434500-10002-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Digicert	372.00
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	272.70
00719864	09/25/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2703533	ADM.8414.09.26	Amazon	18.18
00719864	09/25/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	22.50
00719864	09/25/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	148.73
00719864	09/25/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	50.26

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00719864	09/25/2026	714-270-14-441069-78418-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Walmart.com	49.47
00719864	09/25/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	27.80
00719864	09/25/2026	326-112-14-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Knex User Group	320.06
00719864	09/25/2026	326-112-14-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Foreign Currency Fee	9.60
00719864	09/25/2026	326-112-14-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	38.51
00719864	09/25/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	58.84
00719864	09/25/2026	714-270-14-469000-79285-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Checker Yellow Cab	35.00
00719864	09/25/2026	224-175-14-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	285.34
00719864	09/25/2026	714-270-14-441000-78660-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	36.58
00719864	09/25/2026	100-233-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	27.81
00719864	09/25/2026	714-190-14-441000-77430-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	CREDIT	-3.20
00719864	09/25/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Quick Serve - Gilbert	55.00
00719864	09/25/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Quickserve - Gilbert	57.00
00719864	09/25/2026	100-111-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2703511	GES.6699.09.26	Amazon.com	202.16
00719864	09/25/2026	713-190-13-441000-77670-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	Lowe's	421.90
00719864	09/25/2026	713-190-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	Copy Pickup	208.66
00719864	09/25/2026	713-270-13-464000-77480-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	SCMEA Orchestra	80.00
00719864	09/25/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	Chick Fil A	152.25
00719864	09/25/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	National FFA Organization	153.00
00719864	09/25/2026	713-190-13-441000-77270-013	V15897	FIRST COMMUNITY BANK	P2703510	GHS.8455.09.26	Quizizz Inc	216.00
00719864	09/25/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	64.10
00719864	09/25/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	24.03
00719864	09/25/2026	100-222-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	217.14
00719864	09/25/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	22.45
00719864	09/25/2026	100-222-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	31.02
00719864	09/25/2026	100-233-40-444500-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	17.67
00719864	09/25/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	15.80
00719864	09/25/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	15.24
00719864	09/25/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	244.17
00719864	09/25/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	29.94
00719864	09/25/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon Credit	-57.72
00719864	09/25/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon Credit	-31.74
00719864	09/25/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Home Depot Credit	-194.28
00719864	09/25/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Chick Fil A	17.40

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00719864	09/25/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	106.96
00719864	09/25/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Walmart	50.65
00719864	09/25/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Home Depot	194.28
00719864	09/25/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	34.22
00719864	09/25/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	21.39
00719864	09/25/2026	740-270-40-441000-77930-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	27.80
00719864	09/25/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	76.22
00719864	09/25/2026	100-212-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	44.91
00719864	09/25/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	80.25
00719864	09/25/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	116.86
00719864	09/25/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	69.23
00719864	09/25/2026	740-270-40-433200-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Dela Airlines	615.91
00719864	09/25/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Allianz	40.03
00719864	09/25/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	LeBleu Enterprises	46.88
00719864	09/25/2026	740-190-40-441069-77400-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Target	19.95
00719864	09/25/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	36.37
00719864	09/25/2026	740-270-40-441000-78630-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	31.74
00719864	09/25/2026	740-190-40-441069-77400-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Hobby Lobby	43.85
00719864	09/25/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Murphy Express	55.00
00719864	09/25/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Sam's Club	128.40
00719864	09/25/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	213.98
00719864	09/25/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Sam's Club	251.45
00719864	09/25/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Walmart	143.12
00719864	09/25/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Walmart	9.84
00719864	09/25/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	33.68
00719864	09/25/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Walmart	42.72
00719864	09/25/2026	740-190-40-441000-77430-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon	76.15
00719864	09/25/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Murphy Express	61.53
00719864	09/25/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2703534	NPE.4033.09.26	Amazon Credit	-115.55
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	7.52
00719864	09/25/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	38.28
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	31.98
00719864	09/25/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	161.14
00719864	09/25/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	46.94

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00719864	09/25/2026	715-270-15-441000-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	168.66
00719864	09/25/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	23.50
00719864	09/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	376.89
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Walker Hardware	16.02
00719864	09/25/2026	715-270-15-441069-77450-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	IGA	26.25
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	176.97
00719864	09/25/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	192.59
00719864	09/25/2026	328-115-15-439500-90000-021	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	TSC Associates LLC	1,395.00
00719864	09/25/2026	715-270-15-441000-77450-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	13.66
00719864	09/25/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	52.44
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	23.41
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	92.82
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	51.98
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	82.49
00719864	09/25/2026	715-270-15-441000-77450-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	454.35
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	382.65
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Shell Oil	-1.00
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Walker Hardware	72.50
00719864	09/25/2026	715-270-15-441000-77450-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	16.50
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	39.94
00719864	09/25/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	Amazon	135.22
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703508	PHS.8950.09.26	IGA	51.74
00719864	09/25/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	IGA	33.34
00719864	09/25/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Walmart	376.63
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Corner Pantry	194.41
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shumpert IGA	44.30
00719864	09/25/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sams Club	101.86
00719864	09/25/2026	100-115-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	US Chef Store	377.86
00719864	09/25/2026	715-270-15-469000-79285-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Clarion Inn Airport	161.98
00719864	09/25/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Publix	73.27
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell	199.70
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Pitt Stop	26.42
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Corner Pantry	89.54
00719864	09/25/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sams	148.66

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00719864	09/25/2026	715-270-15-441069-77300-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sams Club	903.99
00719864	09/25/2026	715-270-15-441069-78130-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Chick-fil-A	78.97
00719864	09/25/2026	715-270-15-441069-77300-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sams Club	732.67
00719864	09/25/2026	715-270-15-441069-77300-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sams Club	873.01
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	US Chef Store	437.15
00719864	09/25/2026	715-270-15-441069-77300-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shumperts IGA	49.98
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Graphite Publishing LLC	75.00
00719864	09/25/2026	100-115-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Chef Store	151.06
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Region Choir Music	38.99
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Dollar General	10.43
00719864	09/25/2026	100-114-15-441000-10035-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Home Depot	51.32
00719864	09/25/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	US Chef Store	153.60
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell Oil Easy Saving Credit	-1.00
00719864	09/25/2026	715-270-15-469000-79285-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	MC Hotel RBT Easy savings cred	-6.48
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Sunoco Easy savings credit	-0.26
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell Oil easy credit	-0.90
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell Oil	-1.00
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell Oil easy saving credit	-1.00
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell	97.40
00719864	09/25/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Walker Hardware	49.20
00719864	09/25/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Corner Pantry	122.12
00719864	09/25/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2703509	PHS.8976.09.26	Shell Oil Easy Saving Credit	-0.97
00719864	09/25/2026	100-113-51-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	169.99
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	56.88
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	32.07
00719864	09/25/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	437.21
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	136.58
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	32.09
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	359.07
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	3' x 5' South Carolina Flag In	320.99
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	111.86
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	64.45
00719864	09/25/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Chick-Fil-A	49.41
00719864	09/25/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	75.96

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00719864	09/25/2026	201-188-51-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Walmart	5.10
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	40.64
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	38.50
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	85.32
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	174.87
00719864	09/25/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	224.70
00719864	09/25/2026	201-188-51-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Walmart	85.68
00719864	09/25/2026	201-188-51-441069-92000-351	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Little Caesars	224.38
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	16.01
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	B & H Photo	243.75
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	64.18
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Signarama	277.77
00719864	09/25/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Walmart	18.63
00719864	09/25/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703535	SLE.7804.09.26	Amazon	59.81
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	280.33
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	224.43
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	288.89
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	64.19
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	145.30
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	21.39
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon\	41.29
00719864	09/25/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	17.82
00719864	09/25/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	102.63
00719864	09/25/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	34.50
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	68.21
00719864	09/25/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	59.25
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	109.84
00719864	09/25/2026	727-270-27-441069-78690-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Jersey Mikes	139.58
00719864	09/25/2026	727-270-27-441000-79420-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	56.41
00719864	09/25/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Walmart	103.63
00719864	09/25/2026	727-270-27-441000-79420-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	37.44
00719864	09/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Shell	-1.00
00719864	09/25/2026	727-270-27-441000-78840-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Restaurant Network	-5.58
00719864	09/25/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	-66.92

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00719864	09/25/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	13.86
00719864	09/25/2026	727-270-27-441000-79420-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	90.82
00719864	09/25/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	58.06
00719864	09/25/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	60.85
00719864	09/25/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	97.56
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	28.50
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	37.29
00719864	09/25/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Walmart	36.82
00719864	09/25/2026	727-270-27-441000-78690-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Dollar Tree	8.83
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	38.62
00719864	09/25/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	149.60
00719864	09/25/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Circle k	161.08
00719864	09/25/2026	727-270-27-441069-77120-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Chic -fil-a	394.83
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	9.08
00719864	09/25/2026	727-270-27-441000-78260-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	326.77
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	737.21
00719864	09/25/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	26.67
00719864	09/25/2026	100-114-27-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	69.28
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	106.94
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	46.92
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	13.90
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	97.29
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	502.45
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	74.80
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	26.72
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	73.83
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	43.77
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	95.35
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	47.28
00719864	09/25/2026	100-115-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	86.39
00719864	09/25/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	102.20
00719864	09/25/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	33.99
00719864	09/25/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	440.31
00719864	09/25/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	94.04

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00719864	09/25/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	52.80
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	12.11
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	248.94
00719864	09/25/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	33.99
00719864	09/25/2026	727-270-27-439500-79810-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Lexington Dry Cleaning	42.83
00719864	09/25/2026	727-270-27-441000-79810-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	JROTC Dogtags	110.50
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	36.12
00719864	09/25/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	45.94
00719864	09/25/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	75.34
00719864	09/25/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	36.88
00719864	09/25/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	332.71
00719864	09/25/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2703512	WKH.9024.09.26	Amazon	28.88
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	186.69
00719864	09/25/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	130.83
00719864	09/25/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Net World Sports	255.74
00719864	09/25/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	90.62
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	205.76
00719864	09/25/2026	727-840-27-464000-70020-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Hometown Ticketing	136.25
00719864	09/25/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	128.35
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	211.05
00719864	09/25/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	SP League Outfitters	129.22
00719864	09/25/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Shell	40.00
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	188.76
00719864	09/25/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	269.60
00719864	09/25/2026	727-800-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	All Day Shirts	58.66
00719864	09/25/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	70.60
00719864	09/25/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Epic Sports	1,178.12
00719864	09/25/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	28.44
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	83.90
00719864	09/25/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	83.68
00719864	09/25/2026	727-700-27-444500-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	136.95
00719864	09/25/2026	727-720-27-444500-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	243.95
00719864	09/25/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	15.16
00719864	09/25/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	10.69

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00719864	09/25/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Amazon	69.47
00719864	09/25/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Shell	56.00
00719864	09/25/2026	727-710-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Lowe's	38.39
00719864	09/25/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Easy Savings Credit refund	-0.40
00719864	09/25/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703514	WKH.9057.09.26	Walmart	129.65
							Check Total	37,663.16
00719865	09/25/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, LMS - Watt Compact Field	962.73
00719865	09/25/2026	100-254-20-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, LMS - Watt Compact Field	862.96
00719865	09/25/2026	100-254-13-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	GHS,PHS - Metal Halide Lamps	369.79
00719865	09/25/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, SGES,WKES - Lamps	1,664.06
00719865	09/25/2026	100-254-30-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	PMS,BMS - Compact Fieldset Dr	770.19
00719865	09/25/2026	100-254-46-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	PMS,BMS - Compact Fieldset Dr	770.18
00719865	09/25/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, LSMS - Linear Fieldset	1,155.28
00719865	09/25/2026	100-254-23-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, SGES,WKES - Lamps	1,248.05
00719865	09/25/2026	100-254-20-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, LSMS - Linear Fieldset	1,155.28
00719865	09/25/2026	100-254-25-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	RBHS, SGES,WKES - Lamps	1,248.05
00719865	09/25/2026	100-254-15-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354707748	GHS,PHS - Metal Halide Lamps	369.79
00719865	09/25/2026	100-254-34-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	PHMS, PHES - Metal Halide Lamp	766.80
00719865	09/25/2026	100-254-54-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	NLCLC - LED Lamps	1,144.90
00719865	09/25/2026	100-254-11-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	CSMS, CSES,LHS - LED Lamps	3,745.99
00719865	09/25/2026	100-254-35-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	PHMS, PHES - Metal Halide Lamp	766.81
00719865	09/25/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	CSMS, CSES,LHS - LED Lamps	2,696.93
00719865	09/25/2026	100-254-38-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354743631	CSMS, CSES,LHS - LED Lamps	2,809.50
							Check Total	22,507.29
00719866	09/25/2026	726-270-26-469000-77330-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	368	WKMS Band Shirt Front & Back D	3,272.06
00719866	09/25/2026	726-270-26-469000-77330-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	368	WKMS Band Shirt Front & Back D	128.40
00719866	09/25/2026	726-270-26-469000-77330-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	368	WKMS Band Shirt Front & Back D	27.82
00719866	09/25/2026	726-270-26-469000-77330-026	V17609	GRIT & GRACE DESIGNS LLC	P2702482	368	WKMS Band Shirt Front & Back D	29.96
							Check Total	3,458.24
00719867	09/25/2026	100-233-03-441069-10000-340	Exxxxx	Employee		9.14.26	Convening expenses	9.52
							Check Total	9.52

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00719868	09/25/2026	537-253-27-453000-53713-800	V02159	H G REYNOLDS COMPANY INC	P2609152	2A.P2609152	Synthetic Turf - WKHS	621,722.65
							Check Total	621,722.65
00719869	09/25/2026	100-254-23-441000-10020-800	V01278	HALL SIGNS	P2701886	184727	Shipping	21.81
00719869	09/25/2026	100-254-24-441000-10020-800	V01278	HALL SIGNS	P2701886	184727	RBES, SGES - Signs	114.92
00719869	09/25/2026	100-254-24-441000-10020-800	V01278	HALL SIGNS	P2701886	184727	Shipping	21.82
00719869	09/25/2026	100-254-23-441000-10020-800	V01278	HALL SIGNS	P2701886	184727	RBES, SGES - Signs	114.91
							Check Total	273.46
00719870	09/25/2026	535-253-54-452000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2611345	004.P2611345	GMP #2 - NLCLC Window Replacem	307,264.78
00719870	09/25/2026	535-253-54-452000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2611345	005.P2611345	GMP #2 - NLCLC Window Replacem	403,140.57
00719870	09/25/2026	535-253-54-452000-53150-800	V16117	HOOD CONSTRUCTION COMPANY	P2611345	006.P2611345	GMP #2 - NLCLC Window Replacem	47,868.90
							Check Total	758,274.25
00719871	09/25/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617841987	PRVD THE FOLLOWING TYPES OF AS	52,512.96
00719871	09/25/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617841987	PRVD THE FOLLOWING TYPES OF AS	52,512.96
00719871	09/25/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617841987	PRVD THE FOLLOWING TYPES OF AS	52,512.96
							Check Total	157,538.88
00719872	09/25/2026	100-114-27-441000-10000-027	V00071	LEXINGTON FLORIST AND FLOWER C	P2702837	50956	Peace Lilly for funeral	117.70
00719872	09/25/2026	100-114-27-441000-10000-027	V00071	LEXINGTON FLORIST AND FLOWER C	P2702837	50956	Delivery fee	25.00
							Check Total	142.70
00719873	09/25/2026	100-266-93-434500-10002-930	V17507	MARCIA BRENNER ASSOCIATES LLC	P2703226	INV-262781	Alert Creator Plugin - Annual	9,500.00
							Check Total	9,500.00
00719876	09/25/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123645512	039-Forts Pond ES #30116	761.60
00719876	09/25/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123645513	016-Pelion ES #30131	603.12
00719876	09/25/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123645514	030-Pelion MS #30133	344.48
00719876	09/25/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123645515	015-Pelion HS #30132	340.08
00719876	09/25/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123645516	051-South Lake ES #30176	570.10
00719876	09/25/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123645517	023-Saxe Gotha ES #30139	510.12
00719876	09/25/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123645518	024-Red Bank ES #30136	378.60
00719876	09/25/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123645519	025-White Knoll ES #30140	346.68
00719876	09/25/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123645520	026-White Knoll MS #30143	209.66

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00719876	09/25/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123645521	037-Carolina Springs MS #30114	208.56
00719876	09/25/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123645522	038-Carolina Springs ES #30113	267.44
00719876	09/25/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123645523	045-Deerfield ES #30115	340.08
00719876	09/25/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123645524	047-Centerville ES #30112	500.76
00719876	09/25/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123645525	014-Gilbert ES #30117	591.56
00719876	09/25/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123645526	029-Gilbert MS #30119	285.60
00719876	09/25/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123645527	013-Gilbert HS #30118	171.14
00719876	09/25/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123658312	022-Oak Grove ES #30130	417.12
00719876	09/25/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123658313	043-Meadow Glen MS #30126	190.40
00719876	09/25/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123658316	042-Meadow Glen ES #30125	380.80
00719876	09/25/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123658317	044-River Bluff HS #30138	247.08
00719876	09/25/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123658318	028-Midway ES #30127	414.92
00719876	09/25/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123658319	020-Lakeside MS #30121	209.66
00719876	09/25/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123658320	054-North Lake CLC #30175	56.68
00719876	09/25/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123658321	012-Lexington ES #30122	361.54
00719876	09/25/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123658322	040-New Providence ES #30128	303.76
00719876	09/25/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123658323	031-Lake Murray ES #30120	305.96
00719876	09/25/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123658324	046-Beechwood MS #30111	172.24
00719876	09/25/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123658325	041-Rocky Creek ES #30137	378.60
00719876	09/25/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123658326	011-Lexington HS #30123	380.80
00719876	09/25/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123658327	035-Pleasant Hill ES #30134	303.76
00719876	09/25/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123658328	034-Pleasant Hill MS #30135	227.82
00719876	09/25/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123658329	027-White Knoll HS #30142	380.80
00719876	09/25/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123688612	039-Forts Pond ES #30116	398.16
00719876	09/25/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123688613	016-Pelion ES #30131	479.60
00719876	09/25/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123688614	030-Pelion MS #30133	343.28
00719876	09/25/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123688615	015-Pelion HS #30132	269.44
00719876	09/25/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123688616	051-South Lake ES #30176	457.84
00719876	09/25/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123688617	023-Saxe Gotha ES #30139	571.50
00719876	09/25/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123688619	026-White Knoll MS #30143	268.44
00719876	09/25/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123688620	024-Red Bank ES #30136	449.05
00719876	09/25/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123688621	037-Carolina Springs MS #30114	325.52
00719876	09/25/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123688622	038-Carolina Springs ES #30113	402.56
00719876	09/25/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123688623	045-Deerfield ES #30115	479.60

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00719876	09/25/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123688624	047-Centerville ES #30112	599.56
00719876	09/25/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123688625	014-Gilbert ES #30117	633.68
00719876	09/25/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123688626	029-Gilbert MS #30119	195.10
00719876	09/25/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123688627	013-Gilbert HS #30118	211.76
00719876	09/25/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123688628	013-Gilbert HS #30118	39.52
00719876	09/25/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123701314	022-Oak Grove ES #30130	263.04
00719876	09/25/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123701315	043-Meadow Glen MS #30126	192.40
00719876	09/25/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123701316	042-Meadow Glen ES #30125	420.12
00719876	09/25/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123701317	044-River Bluff HS #30138	249.08
00719876	09/25/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123701318	028-Midway ES #30127	370.81
00719876	09/25/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123701319	020-Lakeside MS #30121	114.46
00719876	09/25/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123701320	012-Lexington ES #30122	457.04
00719876	09/25/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123701321	040-New Providence ES #30128	248.08
00719876	09/25/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123701322	031-Lake Murray ES #30120	382.80
00719876	09/25/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123701323	046-Beechwood MS #30111	173.24
00719876	09/25/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123701324	041-Rocky Creek ES #30137	342.68
00719876	09/25/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123701325	011-Lexington HS #30123	382.80
00719876	09/25/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123701326	035-Pleasant Hill ES #30134	403.56
00719876	09/25/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123701327	034-Pleasant Hill MS #30135	209.56
00719876	09/25/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123701328	027-White Knoll HS #30142	480.20
00719876	09/25/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		13688618	025-White Knoll ES #30140	485.36
							Check Total	22,461.36
00719877	09/25/2026	727-700-27-434500-78870-027	V19132	MIC'D UP LLC	P2703409	133NNA	Acoustic Program Package	1,500.00
							Check Total	1,500.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Viola Service Level 2	90.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Helicore H410 LM Long Scale Vi	69.54
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Viola Bridge replace, Fitted	78.04
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Prelude 4/4 Violin String Set	27.81
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Level 1 Violin Refurbish	90.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 4/4 Cello Bow,	337.05
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Violin Chinrest, 4/4-3/4, Plas	16.04
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 1/2 String Bas	133.75
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 3/4 Bass Bow(F	133.75

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	TPC Fastener DB Steel 27 1/4"	20.06
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Wittner Tailpiece 4/4 Violin	29.96
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Viola Service Level 1	90.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Viola Service Level 1	90.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Prelude Viola Long Scale Strin	36.99
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 4/4 Violin Bow	963.00
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 1/2 String Bas	133.75
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite Full Viola Bow	90.95
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Orion Composite 1/2 String Bas	133.75
00719878	09/25/2026	100-271-15-432300-10000-349	V00719	MUSICIAN SUPPLY	P2702478	1982	Helicore H410 LM Long Scale Vi	69.09
							Check Total	2,633.53
00719879	09/25/2026	746-270-46-441000-78030-046	V00363	NATIONAL BETA CLUB	P2702902	M-272459	Shipping	13.73
00719879	09/25/2026	746-270-46-464000-78030-046	V00363	NATIONAL BETA CLUB	P2702902	M-272459	Junior New Member Dues	2,112.00
							Check Total	2,125.73
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	Phonics Launch: On Our Way -Ki	856.00
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	10% Shipping& Handling	180.60
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	Single Student: Jasper the Cat	31.00
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	Single Student: Jasper the Cat	31.00
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	Phonics Launch: On Our Way - K	856.00
00719880	09/25/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702845	I288726	Single Student: Bella and Rosi	32.00
							Check Total	1,986.60
00719881	09/25/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2700393	2621837	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	FB Helmet Echo SF	1,712.00
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	Shipping	70.57
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	Quick Release	107.00
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	Paint	56.71
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	Helmet Paint B	11.77
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2700601	952611956	Convert Black	32.10
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2702144	952654069	SF Threaded Valve Retainer Cap	13.64
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2702144	952654069	Shipping	38.32

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00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2702144	952654069	Speedflex Thumbscrew	23.27
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2702144	952654069	Axion Mox Box	171.20
00719882	09/25/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2702144	952654069	Quick Release Micro Pin	68.48
							Check Total	2,305.06
00719883	09/25/2026	744-270-44-464000-78110-044	V00344	SC DECA	P2703006	10137050	Advisor	140.00
00719883	09/25/2026	744-270-44-464000-78110-044	V00344	SC DECA	P2703006	10137050	Student	770.00
							Check Total	910.00
00719885	09/25/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AH5480	030-Pelion MS #00729	98.00
00719885	09/25/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AH5492	013-Gilbert HS #00300	73.50
00719885	09/25/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AH5494	029-Gilbert MS #00312	49.00
00719885	09/25/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AH5496	014-Gilbert ES #00839	147.00
00719885	09/25/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AH6556	051-South Lake ES #00383	73.50
00719885	09/25/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AH6558	025-White Knoll ES #00309	73.50
00719885	09/25/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AH6560	026-White Knoll MS #00310	49.00
00719885	09/25/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AH6562	024-Red Bank ES #00308	110.60
00719885	09/25/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AH6564	012-Lexington ES #00299	73.50
00719885	09/25/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AH6566	027-White Knoll HS #00620	192.49
00719885	09/25/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AH6568	037-Carolina Springs MS #01925	161.97
00719885	09/25/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AH6570	038-Carolina Springs ES #01926	73.50
00719885	09/25/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AH6572	045-Deerfield ES #02118	98.00
00719885	09/25/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AH6574	035-Pleasant Hill ES #01577	98.00
00719885	09/25/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AH6576	034-Pleasant Hill MS #01576	122.50
00719885	09/25/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AH6578	011-Lexington HS #00294	179.56
00719885	09/25/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AH6580	031-Lake Murray ES #00525	73.50
00719885	09/25/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AH6582	020-Lakeside MS #02121	147.00
00719885	09/25/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AH6584	012-Lexington ES #00299	73.50
00719885	09/25/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AH6586	054-Northlake CLC #00304	24.50
00719885	09/25/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AH7146	040-New Providence ES #02115	98.00
00719885	09/25/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AH7148	046-Beechwood MS #02119	71.91
00719885	09/25/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AH7150	041-Rocky Creek ES #02116	73.50
00719885	09/25/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AH7432	022-Oak Grove ES #00306	108.31
00719885	09/25/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AH7442	043-Meadow Glen MS #52912	66.59
00719885	09/25/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AH7444	042-Meadow Glen ES #02117	91.09

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00719885	09/25/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AH7446	044-River Bluff HS #01311	98.00
00719885	09/25/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AH7448	028-Midway ES #00311	73.50
							Check Total	2,673.02
00719886	09/25/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1005529	Elevator Service Calls and Rel	13,657.85
							Check Total	13,657.85
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6073724250	Surebonder Clear Stik Dual-Tem	19.25
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702614	6073724250	Surebonder Clear Stik Low-Temp	29.66
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724253	Domtar Index Card Stock, 90 Lb	34.89
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724254	Expo White Board Care Eraser,	26.22
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Post-it Recycled Notes, 3" x 3	35.29
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples 11" x 17" Copy Paper,	35.92
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Pastel 30% Recycled Co	4.56
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Copy Paper, 8.5" x 14"	6.26
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Astrobrights Colored Paper, 24	10.44
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Sharpie S-Gel Retractable Gel	10.99
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples 110 lb. Cardstock Pape	17.59
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Paper Mate Flair Felt Pen, Med	41.08
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	BIC Xtra-Smooth Mechanical Pen	29.24
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Pastel 30% Recycled Co	4.56
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Pastel 30% Recycled Co	4.56
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Post-it Pop-up Notes, 3" x 3",	12.89
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Pastel Color Copy Pape	10.52
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Paper Mate Flair Felt Pens, Me	44.26
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Post-it Super Sticky Easel Pad	91.22
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Staples Pastel 30% Recycled Co	4.56
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Crayola Ultra-Clean Washable M	61.87
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724255	Post-it Super Sticky Notes, 3"	54.84
00719887	09/25/2026	100-112-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702852	6073724256	Post-it Pop-up Notes 3x3	18.66
00719887	09/25/2026	100-233-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702852	6073724256	Post-it Pop-up Notes 3x3	28.89
00719887	09/25/2026	100-113-42-441000-10000-042	V13420	STAPLES ADVANTAGE	P2702852	6073724256	Staples Wide Ruled FIller Pape	18.94
00719887	09/25/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702853	6073724257	DIXON PNK CARNATIONMEDIUM ERAS	5.49
00719887	09/25/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702853	6073724257	TOPS LEGAL PAD NOTEPAD 8.5" X	36.75
00719887	09/25/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2702853	6073724257	STAPLES 1/2 CUT TAB LETTER SIZ	20.61

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00719887	09/25/2026	742-190-42-441000-70060-042	V13420	STAPLES ADVANTAGE	P2702854	6073724258	Printer Paper	1,302.83
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Westcott All Purpose 8" Stainl	16.43
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Lexar High-Performance 633x 12	23.10
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Procell AA Alkaline Battery, 2	12.07
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Staples Invisible Clear Tape,	4.72
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Pacific Blue Basic Facial Tiss	49.08
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Staples Sticky Notes, 1 3/8" x	16.32
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Staples Sticky Notes, 3" x 3",	41.00
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073724259	Procell Constant AAA Alkaline	12.63
00719887	09/25/2026	741-190-41-441000-77430-041	V13420	STAPLES ADVANTAGE	P2702841	6073724260	Tru Red 8.5 * 11 copy paper, 2	1,391.43
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Sharpie Permanent Markers, Fin	33.00
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Staples Paper Clips, 1.25",	6.67
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	X-ACTO School Pro Electric Pen	21.14
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Pendaflex SureHook 5-Tab Hangi	37.54
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	X-ACTO Commercial Grade 15" Gu	128.43
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Westcott All Purpose 8" Stainl	8.22
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Digital Innovations CleanDr Mu	92.41
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Swingline 545 Desktop Stapler,	10.87
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Bostitch EZ Squeeze 3-Hole Pun	39.18
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	TRU RED All-In-One 10-Compartm	40.98
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	Sharpie Permanent Marker, Ultr	24.35
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724261	TRU RED Staple Removers, Black	4.15
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073724265	Pacon Composition Paper, 1/4"	6.96
00719887	09/25/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073724267	Cli Magnetic Whiteboard Eraser	15.92
							Check Total	4,059.44
00719890	09/25/2026	600-256-13-446000-96000-000	V00079	US FOODS		0742308DH	013-Gilbert HS cust #40837809	-26.63
00719890	09/25/2026	600-256-39-446000-96000-000	V00079	US FOODS		0742309DH	039-Forts Pond ES cust #208378	81.94
00719890	09/25/2026	600-256-12-446000-96000-000	V00079	US FOODS		0742314DH	012-Lexington EScust #40838088	-16.30
00719890	09/25/2026	600-256-37-446000-96000-000	V00079	US FOODS		1399966DH	037-Carolina Springs MS cust #	-35.00
00719890	09/25/2026	600-256-23-446000-96000-000	V00079	US FOODS		1399972DH	023-Saxe Gotha ES cust #308383	-128.34
00719890	09/25/2026	600-256-30-441000-96000-000	V00079	US FOODS		1625438DH	030-Pelion MS cust #90838301	131.18
00719890	09/25/2026	600-256-30-446000-96000-000	V00079	US FOODS		1625439DH	030-Pelion MS cust #90838301	2,457.97
00719890	09/25/2026	600-256-39-441000-96000-000	V00079	US FOODS		1625440DH	039-Forts Pond ES cust #208378	758.83
00719890	09/25/2026	600-256-39-446000-96000-000	V00079	US FOODS		1625441DH	039-Forts Pond ES cust #208378	3,542.98

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00719890	09/25/2026	600-256-16-441000-96000-000	V00079	US FOODS		1625442DH	016-Pelion ES cust #10838290	426.13
00719890	09/25/2026	600-256-16-446000-96000-000	V00079	US FOODS		1625443DH	016-Pelion ES cust #10838290	5,633.72
00719890	09/25/2026	600-256-15-441000-96000-000	V00079	US FOODS		1625444DH	015-Pelion HS cust #60838307	511.00
00719890	09/25/2026	600-256-15-446000-96000-000	V00079	US FOODS		1625445DH	015-Pelion HS cust #60838307	6,392.14
00719890	09/25/2026	600-256-44-441000-96000-000	V00079	US FOODS		1626305DH	044-River Bluff HS Cust # 7104	388.98
00719890	09/25/2026	600-256-44-446000-96000-000	V00079	US FOODS		1626306DH	044-River Bluff HS Cust # 7104	6,730.52
00719890	09/25/2026	600-256-20-441000-96000-000	V00079	US FOODS		1626373DH	020-Lakeside MS #11528650	122.72
00719890	09/25/2026	600-256-20-446000-96000-000	V00079	US FOODS		1626374DH	020-Lakeside MS #11528650	4,601.36
00719890	09/25/2026	600-256-54-446000-96000-000	V00079	US FOODS		1626508DH	054-Northlake CLC #50838085	2,191.07
00719890	09/25/2026	600-256-54-446000-96000-000	V00079	US FOODS		1626508DH	054-Northlake CLC #50838085	-72.40
00719890	09/25/2026	600-256-54-441000-96000-000	V00079	US FOODS		1626509DH	054-Northlake CLC #50838085	140.81
00719890	09/25/2026	600-256-12-441000-96000-000	V00079	US FOODS		1627976DH	012-Lexington EScust #40838088	335.61
00719890	09/25/2026	600-256-12-446000-96000-000	V00079	US FOODS		1627977DH	012-Lexington EScust #40838088	3,955.55
00719890	09/25/2026	600-256-43-441000-96000-000	V00079	US FOODS		1628345DH	043-Meadow Glen MS cust #30978	210.88
00719890	09/25/2026	600-256-43-446000-96000-000	V00079	US FOODS		1628346DH	043-Meadow Glen MS cust #30978	4,151.89
00719890	09/25/2026	600-256-42-441000-96000-000	V00079	US FOODS		1628347DH	042-Meadow Glen ES cust #20915	123.31
00719890	09/25/2026	600-256-28-441000-96000-000	V00079	US FOODS		1628348DH	028-Midway ES cust #80838089	184.51
00719890	09/25/2026	600-256-28-446000-96000-000	V00079	US FOODS		1628349DH	028-Midway ES cust #80838089	3,625.50
00719890	09/25/2026	600-256-42-446000-96000-000	V00079	US FOODS		1628350DH	042-Meadow Glen ES cust #20915	3,100.36
00719890	09/25/2026	600-256-40-441000-96000-000	V00079	US FOODS		1628351DH	040-New Providence ES cust #20	390.23
00719890	09/25/2026	600-256-40-446000-96000-000	V00079	US FOODS		1628352DH	040-New Providence ES cust #20	2,842.57
00719890	09/25/2026	600-256-22-441000-96000-000	V00079	US FOODS		1628353DH	022-Oak Grove ES cust #8083830	241.30
00719890	09/25/2026	600-256-22-446000-96000-000	V00079	US FOODS		1628354DH	022-Oak Grove ES cust #8083830	5,036.32
00719890	09/25/2026	600-256-22-446000-96000-000	V00079	US FOODS		1628354DH	022-Oak Grove ES cust #8083830	-39.90
00719890	09/25/2026	600-256-37-446000-96000-000	V00079	US FOODS		1675338DH	037-Carolina Springs MS cust #	4,224.56
00719890	09/25/2026	600-256-26-441000-96000-000	V00079	US FOODS		1675339DH	026-White Knoll MS cust #80839	404.98
00719890	09/25/2026	600-256-37-441000-96000-000	V00079	US FOODS		1675340DH	037-Carolina Springs MS cust #	91.50
00719890	09/25/2026	600-256-24-441000-96000-000	V00079	US FOODS		1675341DH	024-Red Bank ES cust #2083831	284.22
00719890	09/25/2026	600-256-24-441000-96000-000	V00079	US FOODS		1675341DH	024-Red Bank ES cust #2083831	-31.01
00719890	09/25/2026	600-256-24-446000-96000-000	V00079	US FOODS		1675342DH	024-Red Bank ES cust #2083831	3,426.28
00719890	09/25/2026	600-256-23-441000-96000-000	V00079	US FOODS		1675343DH	023-Saxe Gotha ES cust #308383	449.23
00719890	09/25/2026	600-256-23-446000-96000-000	V00079	US FOODS		1675344DH	023-Saxe Gotha ES cust #308383	5,004.60
00719890	09/25/2026	600-256-25-441000-96000-000	V00079	US FOODS		1675345DH	025-White Knoll ES cust #70839	488.37
00719890	09/25/2026	600-256-25-441000-96000-000	V00079	US FOODS		1675345DH	025-White Knoll ES cust #70839	-18.30

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00719890	09/25/2026	600-256-25-446000-96000-000	V00079	US FOODS		1675346DH	025-White Knoll ES cust #70839	3,755.95
00719890	09/25/2026	600-256-27-441000-96000-000	V00079	US FOODS		1675347DH	027-White Knoll HS cust #90839	433.30
00719890	09/25/2026	600-256-26-446000-96000-000	V00079	US FOODS		1675348DH	026-White Knoll MS cust #80839	4,444.44
00719890	09/25/2026	600-256-27-446000-96000-000	V00079	US FOODS		1675349DH	027-White Knoll HS cust #90839	9,001.84
00719890	09/25/2026	600-256-38-446000-96000-000	V00079	US FOODS		1675350DH	038-Carolina Springs ES cust #	2,883.47
00719890	09/25/2026	600-256-51-441000-96000-000	V00079	US FOODS		1732738DH	051-South Lake ES cust #616466	162.84
00719890	09/25/2026	600-256-51-446000-96000-000	V00079	US FOODS		1732739DH	051-South Lake ES cust #616466	4,942.67
00719890	09/25/2026	600-256-45-441000-96000-000	V00079	US FOODS		1733216DH	045-Deerfield ES cust #4083399	724.20
00719890	09/25/2026	600-256-45-446000-96000-000	V00079	US FOODS		1733217DH	045-Deerfield ES cust #4083399	5,123.68
00719890	09/25/2026	600-256-29-441000-96000-000	V00079	US FOODS		1733228DH	029-Gilbert MS cust #60837804	451.10
00719890	09/25/2026	600-256-29-446000-96000-000	V00079	US FOODS		1733229DH	029-Gilbert MS cust #60837804	5,125.57
00719890	09/25/2026	600-256-47-446000-96000-000	V00079	US FOODS		1733230DH	047-Centerville ES cust #41421	7,529.49
00719890	09/25/2026	600-256-47-441000-96000-000	V00079	US FOODS		1733231DH	047-Centerville ES cust #41421	91.50
00719890	09/25/2026	600-256-47-441000-96000-000	V00079	US FOODS		1733231DH	047-Centerville ES cust #41421	-18.30
00719890	09/25/2026	600-256-14-441000-96000-000	V00079	US FOODS		1733232DH	014-Gilbert ES cust 70837802	468.00
00719890	09/25/2026	600-256-13-441000-96000-000	V00079	US FOODS		1733233DH	013-Gilbert HS cust #40837809	233.38
00719890	09/25/2026	600-256-13-446000-96000-000	V00079	US FOODS		1733234DH	013-Gilbert HS cust #40837809	6,716.09
00719890	09/25/2026	600-256-14-446000-96000-000	V00079	US FOODS		1733235DH	014-Gilbert ES cust 70837802	5,239.80
00719890	09/25/2026	600-256-46-441000-96000-000	V00079	US FOODS		1733981DH	046-Beechwood MS #91341172	141.02
00719890	09/25/2026	600-256-46-446000-96000-000	V00079	US FOODS		1733982DH	046-Beechwood MS #91341172	4,319.39
00719890	09/25/2026	600-256-31-441000-96000-000	V00079	US FOODS		1733983DH	031-Lake Murray ES cust #30838	385.12
00719890	09/25/2026	600-256-31-446000-96000-000	V00079	US FOODS		1733984DH	031-Lake Murray ES cust #30838	3,760.19
00719890	09/25/2026	600-256-11-441000-96000-000	V00079	US FOODS		1733985DH	011-Lexington HS cust #7083808	508.87
00719890	09/25/2026	600-256-35-441000-96000-000	V00079	US FOODS		1733986DH	035-Pleasant Hill ES cust #108	376.85
00719890	09/25/2026	600-256-35-446000-96000-000	V00079	US FOODS		1733987DH	035-Pleasant Hill ES cust #108	3,998.07
00719890	09/25/2026	600-256-34-441000-96000-000	V00079	US FOODS		1733988DH	034-Pleasant Hill MS cust #908	362.68
00719890	09/25/2026	600-256-41-441000-96000-000	V00079	US FOODS		1733989DH	041-Rocky Creek ES cust #30880	305.54
00719890	09/25/2026	600-256-41-446000-96000-000	V00079	US FOODS		1733990DH	041-Rocky Creek ES cust #30880	2,547.43
00719890	09/25/2026	600-256-41-446000-96000-000	V00079	US FOODS		1733990DH	041-Rocky Creek ES cust #30880	59.79
00719890	09/25/2026	600-256-11-446000-96000-000	V00079	US FOODS		1733991DH	011-Lexington HS cust #7083808	11,038.48
00719890	09/25/2026	600-256-34-446000-96000-000	V00079	US FOODS		1733992DH	034-Pleasant Hill MS cust #908	6,572.90
							Check Total	164,000.59
00719891	09/25/2026	737-270-37-466031-77070-037	V00343	CAPITOL TOURS	P2703398	P2703398.DEP	Deposit	950.00

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							Check Total	950.00
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-2861-9758 5643 Platt Sp	8,801.46
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3200-1092	39.44
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3206-4542	220.85
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3265-0233	124.39
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3265-0252	171.61
00719892	09/25/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	9-1800-0002-3764 MES	380.87
00719892	09/25/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	8-2100-5807-0210 OGE	566.70
00719892	09/25/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-2556-7999 CES	17,475.03
00719892	09/25/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-2661-8445 325 Main St	32,121.56
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-2849-8045	4,567.34
00719892	09/25/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1898-0001-5203 MES	12,983.29
00719892	09/25/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1898-0002-8031 GES	14,742.59
00719892	09/25/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1898-0002-8065 GMS	22,296.29
00719892	09/25/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1898-0003-4872 PES	14,893.12
00719892	09/25/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1970-0122-5418 GMS	296.96
00719892	09/25/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9258-0153 MGM	37.12
00719892	09/25/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9413-8217MGM	45,622.64
00719892	09/25/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9743-5679TR	417.85
00719892	09/25/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1898-0003-1240 OGE	18,432.55
00719892	09/25/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7550-2940 CSE	15,674.77
00719892	09/25/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7550-3018 CSM	27,957.55
00719892	09/25/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7563-3795 PHS	1,239.50
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7585-4760 WKH	1,889.86
00719892	09/25/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7604-4859 PMS	1,798.45
00719892	09/25/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7650-7414 GES	475.13
00719892	09/25/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7884-9874 FPE	16,973.12
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9797-0052 RBH	5,120.52
00719892	09/25/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7949-3601 GES	3,471.51
00719892	09/25/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-8235-9863 CSE	143.90
00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-8741 PMS 758 Mag	1,927.15
00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-8755 PMS 758 Mag	6,403.02
00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-8806 PMS 758 Mag	343.58
00719892	09/25/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-8361-8992 FPE	32.56

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00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-8811 PMS 758 Mag	191.13
00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-8882 PMS 758 Mag	188.28
00719892	09/25/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-9405 PES	200.80
00719892	09/25/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-1971-0135-9476 PES	30.98
00719892	09/25/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-6205-2857 LMES	24.05
00719892	09/25/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-6587-2481 LMES	28.28
00719892	09/25/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-7083-7860 PMS	940.44
00719892	09/25/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-8361-9130 FPE	655.60
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9034-6548 WKH	1,847.44
00719892	09/25/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9784-1288MGE	743.54
00719892	09/25/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3580-9172 MGM Shop	49.72
00719892	09/25/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3627-7485 520 Main St T	89.74
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9795-7065 RBH	66,291.08
00719892	09/25/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3686-6028 6340 Platt Sp	64.94
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9795-7101 RBH	41,591.05
00719892	09/25/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3698-4908 7350 Fish Hat	37.05
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9796-9877 RBH	2,046.70
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9796-9947 RBH	78.58
00719892	09/25/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-4026-0879 274 Bluefield	15,448.08
00719892	09/25/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-4327-5996 4147 AUGUSTA	251.09
00719892	09/25/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-0201-4341-7460 520 Main St T	259.21
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-0201-4679-4190 638 Longs Pon	199.33
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-0201-4816-5155 638 Longs Pon	226.29
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9797-0009 RBH	26.96
00719892	09/25/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	5-2100-4951-5809 PES	3,503.00
00719892	09/25/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-0006-2585 PHS	38.26
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-0138-8474 DES	19,821.32
00719892	09/25/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-0542-0682MGM	552.34
00719892	09/25/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-0564-3953MGE	1,001.66
00719892	09/25/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-1242-2198PES	55.86
00719892	09/25/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-1736-5028 CSM	534.08
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-1941-8088RBH	25.68
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-2409-3068 Longs Pd trai	386.18
00719892	09/25/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9035-9220 MGE	20,331.13

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00719892	09/25/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9743-5819PHS	285.95
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2100-9784-0937RBH	6,877.78
00719892	09/25/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3659-7199 638 Longs Pd	206.31
00719892	09/25/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3691-5882 Bus Facility	2,150.48
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3755-5216 320 Corley Mi	367.14
00719892	09/25/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	0-2101-3755-5273 320 Corley Mi	364.58
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	1-2100-4778-0812 5643 Platt Sp	1,355.07
00719892	09/25/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	7-2100-4899-7076 PHS	37,006.83
00719892	09/25/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	8-2100-4630-0246 LME	14,229.53
00719892	09/25/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.2026	8-2100-4672-8304 WKH	54,904.55
							Check Total	573,150.37
00719893	09/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHE.5702088108	134.00
00719893	09/25/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	TR.4900409730	337.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	GHS.4900409712	2,020.00
00719893	09/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	RCE.5708004132	15,149.00
00719893	09/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHE.5702052000	974.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	GHS.4900409686	83.00
00719893	09/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHE.5702051796	15,396.00
00719893	09/25/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHE.5702051777	2,487.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	GHS.4900409675	382.00
00719893	09/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	RCE.9300051508	705.00
00719893	09/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	BWM-9300039298	30,777.00
00719893	09/25/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	RCE.9300064722	125.00
00719893	09/25/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	BWM-9300096062	97.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	ghs.9300073506	4,543.00
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00719893	09/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHM.5702051785	912.00
00719893	09/25/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	PHM.5702051791	23,450.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	GHS.4900409679	1,479.00
00719893	09/25/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.26	GHS.4900409681	45,550.00
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00719894	09/25/2026	100-000-00-245400-00000-000	V00172	SC RETIREMENT SYSTEMS		9.23.2026	Retirement supp FY2025 & FY 26	8,914.88

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00719895	09/25/2026	727-815-27-464000-70020-027	V00301	SUMTER HIGH SCHOOL	P2703556	P2703556.WKH	Entry Fee - Sumter Invitationa	350.00
							Check Total	350.00
00719896	09/28/2026	201-112-25-441000-92000-351	V19084	ARC MARKETING INC	P2701173	2026-136	Federal Express Delivery	38.00
00719896	09/28/2026	201-112-25-441000-92000-351	V19084	ARC MARKETING INC	P2701173	2026-136	Custom Car Magnets	189.00
00719896	09/28/2026	201-112-25-441000-92000-351	V19084	ARC MARKETING INC	P2701173	2026-136	Remaining 8 Designs of Custom	1,425.60
							Check Total	1,652.60
00719897	09/28/2026	711-270-11-441069-78870-011	V19754	BALLENTINE FOODS DBA ZAXBYS, B	P2703567	1227	Chicken Sandwiches	770.00
							Check Total	770.00
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Alizari	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Gold, 4	5.59
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Green D	11.18
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Medium	16.77
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Phthalo	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Phthalo	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Raw Sie	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Ultrama	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Bright	11.19
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Burnt U	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Cad Red	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	E6000 Precision Tip Industrial	6.08
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Scholastic Golden Taklon	12.16
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Primary	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Cadmium	17.70
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Economy Golden Taklon, F	19.31

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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Super Value Canvas Packs	36.29
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Super Value Canvas Packs	163.32
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Richeson Bulk Watercolor Paper	61.41
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Canson XL Sand Grain Dry Mixed	27.66
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Richeson Bulk Drawing Paper Pa	64.82
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Richeson Black Art Paper Bulk	39.75
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Cad Yel	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Ivory B	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Studio Acrylics- Primary	18.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Palette Knife	21.09
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Economy Golden Taklon, F	18.83
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	7.56
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Strathmore 400 Series Bristol	93.27
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Pacon Railroad Board, 100 Pack	74.05
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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	9.46
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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	13.25
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	3.79
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	13.25
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	37.84
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	9.46
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35

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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	9.46
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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	9.46
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	SAFE-T Compass	3.92
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	15.13
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	13.25
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	3.79
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	11.35
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Sakura Micron Pens, 005	16.03
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Sakura Micron Pens, 02	16.03
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Sakura Pigma Micron Graphic Pe	30.02
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Sumi Painting Paper, 50 Sheets	41.57
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Yasutomo Waterproof Liquid Sum	14.36
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Strorex Pencil Box	17.68
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Helix Shatterproof Plastic Rul	13.40
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Soft-Kut Printing Blocks, 4"x6	227.27
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Folia Origami Sheets, 500 Shee	26.64
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	PrismaColor Premier Colored Pe	17.02
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Derwent Pencil Extenders	18.81
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Uni Posca Markers, Gold, Fine	4.17
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Uni Posca Markers, White, Bull	4.17

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00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Uni Posca Markers, White, Fine	4.17
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	1,500 Color Mixing Recipes for	15.04
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Mayco Lead-Free Speckled Strok	23.60
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Water-Soluble Inks, Gree	12.39
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Kemper Sponge Holder, Holder a	51.02
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Kemper Spronge Holder, Replace	2.82
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
00719898	09/28/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8475839	Blick Essential Gloss Glazes,	14.11
							Check Total	2,226.02
00719899	09/28/2026	100-266-93-434500-10002-930	V19329	BRISK LABS CORP. DBA BRISK TEA	P2701534	2382-620	Professional Development	500.00
00719899	09/28/2026	100-266-93-434500-10002-930	V19329	BRISK LABS CORP. DBA BRISK TEA	P2701534	2382-620	Brisk Base - District	5,675.00
							Check Total	6,175.00
00719900	09/28/2026	203-125-94-441000-92000-394	V15955	COCHLEAR AMERICAS	P2702861	3969579	Cochlear Wireless Mini Microph	321.00
00719900	09/28/2026	203-125-94-441000-92000-394	V15955	COCHLEAR AMERICAS	P2702861	3969579	Freight	16.05
							Check Total	337.05
00719901	09/28/2026	100-254-23-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2700742	71822451	SGES - Galv. 3070 Door #5	1,639.24
							Check Total	1,639.24
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Quiet Shape Foam Dot Dice, 3/4	6.76
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Magnetic Demonstration X-Y Coo	24.95
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Exploragons Investigating Frac	19.51
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Bar Models Activity Set, One S	29.71
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Graph Paper Stickers, Accentua	28.86
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Math Stacks Equivalency & Prop	7.61
00719902	09/28/2026	100-129-03-441000-10000-353	V00817	EAI (ERIC ARMIN INC)	P2701679	INV1494705	Bar Models Activity Set- Perce	29.71
00719902	09/28/2026	712-270-12-441000-77040-012	V00817	EAI (ERIC ARMIN INC)	P2702846	INV1502215	Stream Table Kit	106.21

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							Check Total	253.32
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Angelos	56.22
00719903	09/28/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Ed Smith	35.26
00719903	09/28/2026	713-190-13-441000-77440-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Dry Eraser Boards	555.56
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Walmart	56.62
00719903	09/28/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Walmart	13.86
00719903	09/28/2026	713-270-13-464000-78140-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	C.O.W. Chapter Officer Worksho	93.60
00719903	09/28/2026	713-270-13-439900-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Rotary	150.00
00719903	09/28/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	KOBA	230.76
00719903	09/28/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Chick Fil A	1,025.64
00719903	09/28/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	FFA	25.00
00719903	09/28/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Easy Saving Credit	-1.00
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Serv A Cup	119.71
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Serv A Cup	260.12
00719903	09/28/2026	713-270-13-441000-77370-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Trophy & Awards	152.27
00719903	09/28/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Trophy & Awards	346.20
00719903	09/28/2026	713-270-13-464000-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Rotary	186.30
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Marco's	478.01
00719903	09/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2703571	GHS.7317.09.26	Marco's	45.43
							Check Total	3,829.56
00719904	09/28/2026	100-222-45-443000-10000-045	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2701949	783017F	Please see attached list of bo	463.13
							Check Total	463.13
00719905	09/28/2026	100-114-15-441000-10035-015	V13245	FORT POTTERY COMPANY LLC	P2702552	25129	FPC White Earthenware c/05-3	304.95
00719905	09/28/2026	100-114-15-441000-10035-015	V13245	FORT POTTERY COMPANY LLC	P2702552	25129	Fuel Surcharge for materials o	40.42
							Check Total	345.37
00719906	09/28/2026	100-258-15-439500-10027-810	V15917	GLENN, ODELL		9.11.26	PHS Football(Homecoming)	225.00
							Check Total	225.00
00719907	09/28/2026	100-113-22-441000-10000-022	V19082	GREAT MINDS PBC	P2702765	INV305119	Grade 3 - Eureka Math Squared	133.75
00719907	09/28/2026	100-113-22-441000-10000-022	V19082	GREAT MINDS PBC	P2702765	INV305119	Grade 4 Eureka Math Square Uni	133.75
00719907	09/28/2026	100-113-22-441000-10000-022	V19082	GREAT MINDS PBC	P2702765	INV305119	Grade 3 Eureka Math Squared Te	25.78

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00719907	09/28/2026	100-113-22-441000-10000-022	V19082	GREAT MINDS PBC	P2702765	INV305119	Grade 4 Eureka Math Squared Te	25.78
00719907	09/28/2026	100-113-22-441000-10000-022	V19082	GREAT MINDS PBC	P2702765	INV305119	Shipping and Handling	30.31
							Check Total	349.37
00719908	09/28/2026	201-112-16-441000-92000-351	V00039	HAND2MIND INC	P2702424	INV000588311	Advanced Phoenics Word Work,	727.42
00719908	09/28/2026	201-112-16-441000-92000-351	V00039	HAND2MIND INC	P2702424	INV000588311	Phoenics Word-Building Magneti	2,747.08
							Check Total	3,474.50
00719909	09/28/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75671	Quote #75671-Gator Eye Zips-Fo	334.08
00719909	09/28/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75671	Quote #75671-Gator Eye Zips-Ox	328.08
							Check Total	662.16
00719910	09/28/2026	100-258-30-439500-10027-810	V19683	JAMES MARCHANT		9.10.2026	PMS Volleyball	150.00
							Check Total	150.00
00719911	09/28/2026	100-148-44-441000-10035-044	V00102	JW PEPPER AND SON INC	P2702807	368763733	A Tribute to the Armed Service	24.99
00719911	09/28/2026	100-148-44-441000-10035-044	V00102	JW PEPPER AND SON INC	P2702807	368763733	A Tribute to the Armed Service	18.99
00719911	09/28/2026	100-148-44-441000-10035-044	V00102	JW PEPPER AND SON INC	P2702807	368766350	A Tribute to the Armed Service	2.90
00719911	09/28/2026	100-148-44-441000-10035-044	V00102	JW PEPPER AND SON INC	P2702807	368766350	GOD BLESS AMERICA Irving Berli	60.00
00719911	09/28/2026	100-148-44-441000-10035-044	V00102	JW PEPPER AND SON INC	P2702807	368766350	Shipping	19.99
							Check Total	126.87
00719912	09/28/2026	100-113-26-434500-10000-026	V17373	LIMINEX INC DBA GOGUARDIAN	P2702762	INV-152270	Pear Deck Subscription with LM	3,834.88
							Check Total	3,834.88
00719913	09/28/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2702799	25496	Safety Neck Strap - Navy	33.75
00719913	09/28/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2702799	25496	Bag of 30 Sets of Recorder Sta	9.95
00719913	09/28/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2702799	25496	Shipping and Handling	17.74
00719913	09/28/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2702799	25496	Special Discount	-12.15
00719913	09/28/2026	100-113-14-441000-10035-014	V16926	MACIE PUBLISHING COMPANY	P2702799	25496	Kingsley Kolor Recorder - Red	133.65
							Check Total	182.94
00719914	09/28/2026	100-231-01-433200-10000-100	V17567	MCCOWN, KATIE		08.28.08.30.26	SCSBA -School Law Conference	312.12
							Check Total	312.12

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00719915	09/28/2026	715-750-15-441000-78870-015	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2702827	3696	Softball Banners	124.12
							Check Total	124.12
00719916	09/28/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2702743	32793876	WAIS-5 Record Forms Qty 25 (Pr	206.94
00719916	09/28/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2702743	32793876	WAIS-5 Response Booklet Qty 25	274.13
							Check Total	481.07
00719917	09/28/2026	579-254-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701090	31405	IDD - 66-1530TU	538.21
00719917	09/28/2026	579-254-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701090	31405	IDD - 66-2430MFL	956.05
00719917	09/28/2026	579-114-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701267	31406	Item #66-2472	1,966.13
							Check Total	3,460.39
00719918	09/28/2026	100-254-14-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701952	3666	Labor	170.00
00719918	09/28/2026	100-254-14-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701952	3666	GES Room 803 - Siemens Program	987.82
							Check Total	1,157.82
00719919	09/28/2026	734-270-34-439500-79461-034	V15935	PECKNEL MUSIC COMPANY INC	P2701312	M1251925	blanket order for instrument r	1,243.06
							Check Total	1,243.06
00719920	09/28/2026	747-270-47-441000-78840-047	V00103	PINE PRESS OF LEXINGTON INC	P2701984	159917	CES - EMBROIDERY	2,953.20
							Check Total	2,953.20
00719921	09/28/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702725	I288797	Phonics launch building up, se	64.16
00719921	09/28/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702725	I288797	Building up phonics storybooks	130.00
00719921	09/28/2026	100-112-41-441000-10000-041	V15036	PIONEER VALLEY BOOKS	P2702725	I288797	10% shipping and handling	19.46
							Check Total	213.62
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Bell Carol (Ukrainian Bell Car	19.95
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Christmas Bells Are Ringing, R	16.95
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Babadoobop - Downloadable Kit	15.95
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Bell Carol (Ukrainian Bell Car	23.00
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Shipping Cost	6.95
00719922	09/28/2026	740-270-40-441000-77580-040	V00704	PLANK ROAD PUBLISHING	P2702789	27-803734	Processing Fee	2.50
							Check Total	85.30

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00719923	09/28/2026	734-270-34-464000-79530-034	V19692	PLEASANT HILL MIDDLE PTSA	P2703565	9.24.26	26/27 PTSA Membership Dues	450.00
							Check Total	450.00
00719924	09/28/2026	100-258-30-439500-10027-810	V17932	RAFFIELD, MICHAEL J		09.15.2026	PMS-Volleyball	150.00
00719924	09/28/2026	100-258-30-439500-10027-810	V17932	RAFFIELD, MICHAEL J		09.16.2026	PMS-Football@PHS	150.00
							Check Total	300.00
00719925	09/28/2026	100-263-06-439500-10000-600	V19182	RAFTELIS FINANCIAL CONSULTANTS	P2700372	47876	Ongoing executive communicatio	2,500.00
							Check Total	2,500.00
00719926	09/28/2026	535-254-29-439500-53150-800	V11489	S&ME INC	P2609682	ARIV1003816	Lighting upgrade project - GMS	1,061.25
							Check Total	1,061.25
00719927	09/28/2026	715-770-15-469000-78020-015	V00270	SC HIGH SCHOOL LEAGUE	P2703543	27907	Peliojn HS Strictly Running In	50.00
							Check Total	50.00
00719928	09/28/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	BMS Unit 1 - Elevator Maintena	185.00
00719928	09/28/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LES Unit 1 Elevator Maintenanc	185.00
00719928	09/28/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LHS Unit 1 Elevator Maintenanc	185.00
00719928	09/28/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LHS Unit 2 Elevator Maintenanc	185.00
00719928	09/28/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	RBHS Unit 3 Elevator Maintenan	185.00
00719928	09/28/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	SGES Unit 1 Elevator Maintenan	50.00
00719928	09/28/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	WKES Unit 1 Elevator Maintenan	50.00
00719928	09/28/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	WKMS Unit 1 Elevator Maintenan	185.00
00719928	09/28/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	WKHS Unit 1 Elevator Maintenan	185.00
00719928	09/28/2026	100-254-30-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	NEW PMS Unit 1 Elevator Mainte	185.00
00719928	09/28/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LSMS - Unit 1 Elevator Mainten	185.00
00719928	09/28/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	CS Unit 1 Elevator Maintenance	185.00
00719928	09/28/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	CS Unit 2 Elevator Maintenance	50.00
00719928	09/28/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LHS Stadium Unit 5- Unit 1 El	185.00
00719928	09/28/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	MGMS Unit 1 Elevator Maintenan	185.00
00719928	09/28/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	MES Unit 1 Elevator Maintenanc	50.00
00719928	09/28/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	OGES Unit 1 Elevator Maintenan	185.00
00719928	09/28/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	RBHS Unit 1 Elevator Maintena	185.00
00719928	09/28/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	RBHS Unit 2 Elevator Maintenan	185.00

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00719928	09/28/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LHS Unit 3 Elevator Maintenanc	185.00
00719928	09/28/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	LHS Unit 4 Elevator Maintenanc	50.00
00719928	09/28/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1004516	NLCLC Unit 1 Elevator Maintena	185.00
							Check Total	3,395.00
00719929	09/28/2026	535-254-54-454100-53150-800	V00189	W W GRAINGER	P2702900	9091751827	Additional Shipping Charges	209.00
00719929	09/28/2026	535-254-54-454100-53150-800	V00189	W W GRAINGER	P2702900	9091751827	NLCLC - Portable Air Condition	14,484.96
							Check Total	14,693.96
00719930	09/28/2026	100-254-11-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2700700	16179	LHS - Roof Repair	2,875.00
00719930	09/28/2026	100-254-38-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2702486	16257	CSES - Roof Repair	1,250.00
							Check Total	4,125.00
00719931	09/28/2026	100-258-15-439500-10027-810	V18845	XAVIER REGINALD DAVIS		9.10.2026	Football	125.00
							Check Total	125.00
00719932	09/28/2026	721-270-21-464000-78930-021	V00828	HOSA	P2703562	P2703562.LTC	ADVISORS NATIONAL MEMBERSHIP	50.00
							Check Total	50.00
00719933	09/28/2026	100-127-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000681253	OHI	244.86
00719933	09/28/2026	100-114-10-437200-10000-468	V01510	SC DEPARTMENT OF JUVENILE JUST		2000681253	HS	251.25
							Check Total	496.11
00719934	09/28/2026	100-233-45-464000-10000-045	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.22.26	LDOEOP membership- DES	50.00
00719934	09/28/2026	731-270-31-464000-77930-031	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.21.2026	LDOEOP membership-LMES	100.00
00719934	09/28/2026	100-233-38-464000-10000-038	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.21.26	LDOEOP membership fee CSE	50.00
00719934	09/28/2026	740-270-40-464000-78860-040	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.22.2026	LDOEOP membership-NPES	100.00
00719934	09/28/2026	100-233-28-464000-10000-028	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.22.26	LDOEOP membership fee-MES	100.00
							Check Total	400.00
00719935	09/28/2026	535-266-29-454600-53150-930	V16615	APPLIED DATA TECHNOLOGIES INC	P2702776	INV126162	HP 5y Onsite For z2 workstatio	2,952.13
							Check Total	2,952.13
00719936	09/29/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	366366	Contract Psychological Service	2,400.00

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							Check Total	2,400.00
00719937	09/29/2026	800-112-35-441000-85750-035	V15895	ADA SPORTS	P2700135	K15254	ADA Outdoor Pickleball Ball, c	48.00
00719937	09/29/2026	800-112-35-441000-85750-035	V15895	ADA SPORTS	P2700135	K15254	Wilson 18' Pop Up Net	350.00
00719937	09/29/2026	800-112-35-441000-85750-035	V15895	ADA SPORTS	P2700135	K15254	Shipping	18.00
							Check Total	416.00
00719938	09/29/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#5.P2700207	Speech Contract Services 26-2S	2,972.25
00719938	09/29/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#6.P2700207	Speech Contract Services 26-2S	2,887.50
00719938	09/29/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#7.P2700207	Speech Contract Services 26-2S	2,402.25
							Check Total	8,262.00
00719939	09/29/2026	100-254-16-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Mapei VCT Adhesive	99.73
00719939	09/29/2026	100-254-29-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Freight To Warehouse	36.88
00719939	09/29/2026	100-254-27-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	WKHS - Armstrong VCT Standard	860.43
00719939	09/29/2026	100-254-27-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	WKHS - Armstrong VCT Standard	860.44
00719939	09/29/2026	100-254-16-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	PES - Armstrong VCT Standard E	1,720.88
00719939	09/29/2026	100-254-29-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	GMS - Armstrong VCT Standard E	1,720.88
00719939	09/29/2026	100-254-27-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Mapei VCT Adhesive	199.45
00719939	09/29/2026	100-254-29-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Mapei VCT Adhesive	99.72
00719939	09/29/2026	100-254-27-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Freight To Warehouse	73.75
00719939	09/29/2026	100-254-16-441000-10020-800	V00168	BONITZ INC.	P2700749	FTINV-020900	Freight To Warehouse	36.88
							Check Total	5,709.04
00719940	09/29/2026	535-254-27-432300-53150-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2703023	4807	Removal of 12,000 SF of existi	7,062.00
00719940	09/29/2026	535-254-27-432300-53150-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2703023	4807	Equipment	1,275.00
00719940	09/29/2026	535-254-27-432300-53150-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2703023	4807	Labor	1,575.00
							Check Total	9,912.00
00719941	09/29/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702123	935382527	White SS cotton Crew TEe	941.60
00719941	09/29/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702123	935382527	White Dryblend 5.6 5050 Tshirt	44.94
00719941	09/29/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702123	935382527	Deco on CJ1693-100	642.00
00719941	09/29/2026	713-700-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702123	935382527	Shipping	91.68
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Nike Men's Dry Franchise Polo	74.90
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	lululemon Women's Quick Dry	143.38

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00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Nike Men's Dri-FIT Velocity St	139.10
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Nike Women's Dri-FIT Swift UV	179.76
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Nike Men's Dri-Fit Stride Half	119.84
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Nike Women's Dri-FIT Micro Piq	100.56
00719941	09/29/2026	100-113-43-441000-10000-043	V13255	BSN SPORTS LLC	P2700552	935384630	Freight	42.35
00719941	09/29/2026	715-720-15-441000-78020-015	V13255	BSN SPORTS LLC	P2701607	935388158	Plastic Name Plates	131.61
00719941	09/29/2026	100-263-06-469000-10000-600	V13255	BSN SPORTS LLC	P2702459	935390190	Embroidered apparel with logo	715.83
00719941	09/29/2026	100-263-06-469000-10000-600	V13255	BSN SPORTS LLC	P2702459	935390190	Shipping	39.47
00719941	09/29/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610838	935390686	white jersey	548.90
00719941	09/29/2026	727-730-27-441000-70020-027	V13255	BSN SPORTS LLC	P2610838	935390686	white jersey	548.91
00719941	09/29/2026	727-730-27-441000-70020-027	V13255	BSN SPORTS LLC	P2610838	935390686	White Shorts	548.91
00719941	09/29/2026	727-730-27-441000-70020-027	V13255	BSN SPORTS LLC	P2610838	935390686	Navy Jersey	548.91
00719941	09/29/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610838	935390686	Navy Jersey	548.91
00719941	09/29/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610838	935390686	Navy Shorts	548.91
00719941	09/29/2026	727-730-27-441000-70020-027	V13255	BSN SPORTS LLC	P2610838	935390686	Navy Shorts	548.91
00719941	09/29/2026	727-730-27-441000-70020-027	V13255	BSN SPORTS LLC	P2610838	935390686	Freight	32.67
00719941	09/29/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610838	935390686	White Shorts	548.91
00719941	09/29/2026	727-730-27-441000-78870-027	V13255	BSN SPORTS LLC	P2610838	935390686	Freight	32.67
00719941	09/29/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701860	935391848	Racer Volleyball Womens LS Jer	95.23
00719941	09/29/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701860	935391848	Target Volleyball Womens LS Je	47.62
00719941	09/29/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701860	935391848	Freight	8.01
							Check Total	8,014.49
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677899	Legal Services	3,257.00
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677900	Legal Services	2,988.19
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677902	Legal Services	3,925.00
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677903	Legal Services	995.22
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677904	Legal Services	3,983.00
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677905	Legal Services	12.40
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677906	Legal Services	495.16
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1678098	Legal Services	496.25
00719942	09/29/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1678099	Legal Services	36.75
							Check Total	16,188.97
00719943	09/29/2026	328-115-21-439500-90000-021	V15463	CAREERSAFE LLC	P2703323	CS-880179	OSHA 10 hr training library	35,560.00

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							Check Total	35,560.00
00719944	09/29/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0909.26C	Onsite Telephone, Virtual Inte	157.50
00719944	09/29/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	9332	Onsite Telephone, Virtual Inte	144.50
							Check Total	302.00
00719945	09/29/2026	100-254-51-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2700440	58253	Fire Alarm Repairs & Related S	528.08
							Check Total	528.08
00719946	09/29/2026	734-270-34-464000-78920-034	V00653	DUTCH FORK HIGH SCHOOL	P2702576	1002	Silver Fox Cheer comp fees	75.00
							Check Total	75.00
00719947	09/29/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	238073	STUDENT HOUSE BLDG SUPPLIES	167.51
							Check Total	167.51
00719948	09/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	85.50
00719948	09/29/2026	713-190-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	41.00
00719948	09/29/2026	100-222-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	371.28
00719948	09/29/2026	713-270-13-441000-78525-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	149.88
00719948	09/29/2026	713-190-13-441000-77440-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	171.19
00719948	09/29/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	374.50
00719948	09/29/2026	713-190-13-441000-77440-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	126.17
00719948	09/29/2026	713-190-13-441000-77440-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	457.58
00719948	09/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	73.80
00719948	09/29/2026	713-190-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	6.41
00719948	09/29/2026	713-190-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	64.18
00719948	09/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	385.12
00719948	09/29/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	8.55
00719948	09/29/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	62.01
00719948	09/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	24.60
00719948	09/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	25.67
00719948	09/29/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	14.96
00719948	09/29/2026	713-270-13-441069-78525-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	175.06
00719948	09/29/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	28.87
00719948	09/29/2026	713-270-13-441069-78525-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	107.57

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00719948	09/29/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2703614	GHS.7325.09.26	Amazon	60.96
00719948	09/29/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	X	84.00
00719948	09/29/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Lowes Food	70.01
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Ace Hardware	52.16
00719948	09/29/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Walmart	275.58
00719948	09/29/2026	711-740-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Little Caesars	131.22
00719948	09/29/2026	711-790-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Amazon	278.14
00719948	09/29/2026	711-730-11-464000-78870-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Next Play LLC	624.00
00719948	09/29/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	SCACA	62.40
00719948	09/29/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Trophy and Awards	419.87
00719948	09/29/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	SCACA	12.00
00719948	09/29/2026	711-835-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Little Threads	100.00
00719948	09/29/2026	711-800-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	SC High School League	41.60
00719948	09/29/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Walmart	1.07
00719948	09/29/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Pine Press	85.19
00719948	09/29/2026	711-740-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Dirtbag Development	577.38
00719948	09/29/2026	711-750-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Dirtbag Development	37.72
00719948	09/29/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Walmart	26.00
00719948	09/29/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2703612	LHS.3507.09.26	Walmart	2.67
00719948	09/29/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Little Caesars	134.63
00719948	09/29/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Walmart	105.31
00719948	09/29/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Lowes Food	78.45
00719948	09/29/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Modern Turf	1,490.33
00719948	09/29/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	BSN	230.91
00719948	09/29/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	zaxbys	577.83
00719948	09/29/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Little Caesars	186.98
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Amazon	64.40
00719948	09/29/2026	711-270-11-441000-78100-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Pine Press of Lexington	575.62
00719948	09/29/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Walmart	48.12
00719948	09/29/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Lowes Food	67.37
00719948	09/29/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Walmart	134.86
00719948	09/29/2026	711-770-11-464000-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Athletic Net	483.50
00719948	09/29/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Lowes Food	35.98
00719948	09/29/2026	711-270-11-441069-78100-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Hobby Lobby	49.16

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00719948	09/29/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Ship and Print	95.39
00719948	09/29/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703608	LHS.4075.09.26	Refund of entry fee	-450.00
00719948	09/29/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	59.91
00719948	09/29/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	176.50
00719948	09/29/2026	711-270-11-441000-78372-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	16.04
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	74.89
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	269.92
00719948	09/29/2026	711-270-11-441000-78372-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	103.55
00719948	09/29/2026	711-835-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Sams Club	58.21
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	49.21
00719948	09/29/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	213.99
00719948	09/29/2026	711-770-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Academy	88.01
00719948	09/29/2026	711-835-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	53.40
00719948	09/29/2026	711-270-11-441000-78372-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	16.03
00719948	09/29/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Walmart	57.49
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	257.86
00719948	09/29/2026	711-270-11-441000-78372-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	42.73
00719948	09/29/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Amazon	301.39
00719948	09/29/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2703613	LHS.7960.09.26	Publix	44.43
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	42.80
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	13.90
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	42.79
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	177.03
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Trophy & Awards Center	112.13
00719948	09/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Chick-Fil-A	14.38
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	12.83
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	53.49
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	37.44
00719948	09/29/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Circle K	94.25
00719948	09/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	512.28
00719948	09/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	306.72
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	279.70
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	25.05
00719948	09/29/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Walmart	102.13

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00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Walmart	23.49
00719948	09/29/2026	201-188-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	45.27
00719948	09/29/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	63.55
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	64.19
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	54.22
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Walmart	22.05
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Bear Paw Creek, LLC	60.00
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Bear Paw Creek, LLC	54.00
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Music K-8	32.95
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	164.96
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	35.30
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	12.36
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	89.76
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	80.81
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Walmart	17.56
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	69.54
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	44.93
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	13.90
00719948	09/29/2026	201-188-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	13.63
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	28.92
00719948	09/29/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Panera Bread	480.90
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	41.73
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Didax	235.26
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Great Minds	44.09
00719948	09/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	36.92
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	54.11
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	27.02
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	25.42
00719948	09/29/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	77.70
00719948	09/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	42.76
00719948	09/29/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	15.76
00719948	09/29/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	150.86
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	150.86
00719948	09/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	63.55

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00719948	09/29/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Amazon	96.27
00719948	09/29/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Publix	34.05
00719948	09/29/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703607	SLE.7796.09.26	Circle K	-0.94
							Check Total	15,882.90
00719949	09/29/2026	729-270-29-441000-78660-029	V11161	GEIGER	P2701857	6324091	Port & Company Youth 50/50 Cot	29.43
00719949	09/29/2026	729-270-29-441000-78660-029	V11161	GEIGER	P2701857	6324091	Port & Co Core Blend Tee (Blac	161.84
00719949	09/29/2026	729-270-29-441000-78660-029	V11161	GEIGER	P2701857	6324091	Estimated shipping & Handling	29.60
							Check Total	220.87
00719950	09/29/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702972	IN538034	Item Promotion	-3.36
00719950	09/29/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702972	IN538034	Shipping	15.57
00719950	09/29/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702972	IN538034	Gopher Performer Shuttlecocks	111.98
00719950	09/29/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702972	IN538034	Rainbow G1000 Aluminum/Steel B	673.73
00719950	09/29/2026	744-190-44-441000-77500-044	V13175	GOPHER SPORT PLAY WITH A PURP	P2702972	IN538034	Item Promotion	-67.38
							Check Total	730.54
00719951	09/29/2026	203-213-27-441000-92000-394	V02048	GROVE MEDICAL	P2701735	7168832	Purell sanitizer 1.5 liter pum	63.02
00719951	09/29/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7180920	Procure vinyl exam gloves medi	31.49
00719951	09/29/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7180920	Procure vinyl exam gloves larg	29.34
00719951	09/29/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7180920	Wet wipe prevail soft pack (96	160.72
00719951	09/29/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7180920	Underpad 30 X 30/100 CT	93.96
00719951	09/29/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7180922	Procure vinyl exam gloves medi	62.98
00719951	09/29/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7180922	Procure vinyl exam gloves larg	58.68
00719951	09/29/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7180922	Wet wipe prevail soft pack (96	89.29
00719951	09/29/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7180922	Underpad 30 x 30/100 CT	93.96
00719951	09/29/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7180922	Clorox disinfectant wipes fres	78.71
00719951	09/29/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2702923	7180971	Wet wipe prevail soft pack (96	267.87
00719951	09/29/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2702923	7180971	Clorox disinfectant wipes fres	236.13
00719951	09/29/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2702923	7180971	Purell sanitizer 1.5 liter pum	126.05
00719951	09/29/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7182488	Procure vinyl exam gloves larg	29.34
00719951	09/29/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7182488	Wet wipe prevail soft pack (96	53.57
00719951	09/29/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7182488	Kleenex facial tissue	77.62
00719951	09/29/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7182488	Flexible straws wrapped	3.66
00719951	09/29/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7182488	Underpad 30 x 30/100 CT	62.64

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							Check Total	1,619.03
00719952	09/29/2026	720-270-20-469000-79461-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702642	INV061195331	Music & Arts	250.00
00719952	09/29/2026	720-270-20-469000-79461-020	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702642	INV061195331	Music & Arts	58.85
							Check Total	308.85
00719953	09/29/2026	201-112-51-441000-92000-351	V00039	HAND2MIND INC	P2702745	INV000588959	Rekenrek, 120-Bead, Magnetic D	141.20
00719953	09/29/2026	201-112-51-441000-92000-351	V00039	HAND2MIND INC	P2702745	INV000588959	Clings, Ten-Frame with Centers	77.00
00719953	09/29/2026	201-112-51-441000-92000-351	V00039	HAND2MIND INC	P2702745	INV000588959	Freight	41.59
00719953	09/29/2026	201-112-51-441000-92000-351	V00039	HAND2MIND INC	P2702745	INV000588959	Rekenrek, 20-Bead Wood, Magnet	128.36
							Check Total	388.15
00719954	09/29/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2858521	Janitorial Staffing Services -	473.76
00719954	09/29/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2858522	Janitorial Staffing Services -	799.47
00719954	09/29/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2858523	Janitorial Staffing Services -	789.60
							Check Total	2,062.83
00719955	09/29/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2702730	75654	Sport Grey, Gildan Softstyle T	699.30
00719955	09/29/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2702730	75654	Sport Grey, Gildan Softstyle T	75.49
00719955	09/29/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2702730	75654	Sport Grey, Gildan Youth Softs	199.82
00719955	09/29/2026	746-270-46-469000-78915-046	V16263	IMAGE INK SC LLC	P2702730	75654	Sport Grey, Gildan Softstyle T	29.64
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75676	Quote #75676-Boys Athletic Sho	581.02
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75676	Quote #75676-Boys Athletic Sho	55.82
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75676	Quote #75676-Boys Athletic Sho	30.91
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75677	Quote #75677-White RB Nike Tee	1,312.71
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75677	Quote #75677-White RB Nike Tee	58.86
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75677	Quote #75677-White RB Nike Tee	30.93
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75740	Quote #75740-Green Poly Perf T	410.04
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75740	Quote #75740-Green Poly Perf T	25.78
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75740	Quote #75740-Green Poly Perf T	31.78
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75742	Quote #75742-Neon and Pink Out	248.88
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75742	Quote #75742-Neon and Pink Out	12.15
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75742	Quote #75742-Neon and Pink Out	248.88
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75742	Quote #75742-Neon and Pink Out	12.15
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75746	Quote #75746R-Gator Eye Ropes	122.64

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00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75746	Quote #75746-Gator Eye Ropes	115.14
00719955	09/29/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75746	Quote #75746-Gator Eye Ropes	40.00
							Check Total	4,341.94
00719956	09/29/2026	100-254-20-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2701374	54440744	Fire Alarm Repairs & Related S	1,454.84
							Check Total	1,454.84
00719957	09/29/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	08.31.09.04.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00719958	09/29/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368779499	The Pasture SATB Octavo SATB	30.75
							Check Total	30.75
00719959	09/29/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2702710	24904592	Monoprice Multi-Mode OM3 Fiber	30.36
00719959	09/29/2026	100-266-93-444500-10011-930	V02476	MONOPRICE INC	P2702710	24904592	Monoprice Multi-Mode OM3 Fiber	34.22
00719959	09/29/2026	100-266-93-441000-10000-930	V02476	MONOPRICE INC	P2702710	24904592	Monoprice Saver-Freight	6.41
							Check Total	70.99
00719960	09/29/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2702758	75943081	JUMP N CARRY AUTOMOTIVE BATTER	265.01
							Check Total	265.01
00719961	09/29/2026	203-214-94-434500-92000-394	V01900	NCS PEARSON	P2700069	222023	Q-Interactive Standard License	1,112.80
00719961	09/29/2026	341-147-03-441000-90000-341	V01900	NCS PEARSON	P2702638	32634211	14772 - DIAL-4 Record Forms/Cu	3,759.56
00719961	09/29/2026	341-147-03-441000-90000-341	V01900	NCS PEARSON	P2702638	32634211	14765 - DIAL-4 Parent/Child Ac	1,551.07
00719961	09/29/2026	341-147-03-441000-90000-341	V01900	NCS PEARSON	P2702638	32634211	14711 - DIAL-4 Record Forms Sp	193.88
00719961	09/29/2026	341-147-03-441000-90000-341	V01900	NCS PEARSON	P2702638	32634211	14775 - DIAL-4 Parent/Child Ac	193.88
00719961	09/29/2026	341-147-03-441000-90000-341	V01900	NCS PEARSON	P2702638	32634211	Shipping & handling	227.93
							Check Total	7,039.12
00719962	09/29/2026	100-113-43-441000-10000-043	V19615	NER CHAT INC.	P2702960	ETCLWAHO-0002	Glint District	150.00
							Check Total	150.00
00719963	09/29/2026	100-254-27-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701953	3686	WKHS Room 116 - Siemens Progra	548.91
00719963	09/29/2026	100-254-27-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701953	3686	Labor	170.00

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							Check Total	718.91
00719964	09/29/2026	600-256-47-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV11351	APPLIANCE REPAIR PARTS FOR ALL	101.09
							Check Total	101.09
00719965	09/29/2026	734-700-34-464000-78020-034	V02997	RANDALL BOLEY	P2703590	2026.P2703590	VOLLEYBALL REGISTRATION	125.00
							Check Total	125.00
00719966	09/29/2026	100-258-15-439500-10027-810	V18976	ROBBIE GOULD		9.11.26	PHS Football	225.00
							Check Total	225.00
00719967	09/29/2026	537-253-16-453000-53717-800	V11489	S&ME INC	P2611186	ARIV1001357R1	Chapter 1 and 17 inspections a	4,350.00
00719967	09/29/2026	537-253-15-453000-53716-800	V11489	S&ME INC	P2609882	ARIV1001366R1	Stormwater Drainage Improvemen	2,076.25
							Check Total	6,426.25
00719968	09/29/2026	727-840-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2703594	27943	Wolf Den Showdown - SCHSL Fee	50.00
							Check Total	50.00
00719969	09/29/2026	727-270-27-464000-77810-027	V00920	SC HOSA	P2703010	99763868	HOSA FLC Registrations (Studen	280.00
00719969	09/29/2026	100-114-27-433200-10000-027	V00920	SC HOSA	P2703010	99763868	HOSA FLC Registrations (Teache	120.00
00719969	09/29/2026	727-270-27-464000-77810-027	V00920	SC HOSA	P2703010	99763868	State Officer Fee	0.00
							Check Total	400.00
00719970	09/29/2026	203-127-40-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702737	208137638035	Large crash pad	721.07
00719970	09/29/2026	203-127-40-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702737	208137638035	Abilitations pea pod medium 60	120.52
00719970	09/29/2026	924-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702724	208137638107	PLAY-DOH SUPER COLOR PACK SET	43.81
00719970	09/29/2026	264-162-03-441000-93000-352	V16452	SCHOOL SPECIALTY LLC	P2702740	208137638174	File Folder Reversible School	78.54
00719970	09/29/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702625	208137638209	PAPER EASEL POST IT MINI 15X18	38.69
00719970	09/29/2026	203-127-40-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702742	208137638221	Cantilever legs for playpanel	295.26
00719970	09/29/2026	203-127-40-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702735	208137638644	Childcraft (Bird in hands kits	361.60
00719970	09/29/2026	924-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702627	208137638699	PAPER EASEL POST IT MINI 15X18	155.71
00719970	09/29/2026	924-147-51-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702722	208137638868	PLAY-DOH SUPER COLOR PACK SET	43.81
00719970	09/29/2026	924-147-24-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702720	208137638869	PLAY-DOH SUPER COLOR PACK SET	43.81
							Check Total	1,902.82

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00719971	09/29/2026	100-266-93-444500-10011-930	V17614	SECURED TECH SOLUTIONS LLC	P2702937	#2026-17698	USB-C to USB-C Braided Cable (	6,450.00
							Check Total	6,450.00
00719972	09/29/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#6	Speech Language Therapy Servic	1,425.00
							Check Total	1,425.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Main Building - 1st Flr - 2 bi	25.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Main Building - 2nd Flr - 2 bi	25.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Suite A - 1 bin	25.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Suite D - 1 bin	25.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Suite E	25.00
00719973	09/29/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	335889	Building 2 - 2nd Flr - 1 bin	25.00
							Check Total	150.00
00719974	09/29/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1002900	Elevator Service Calls and Rel	3,395.00
							Check Total	3,395.00
00719975	09/29/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	08.31.09.03.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00719976	09/29/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702865	6073876919	Rayovac AAA Alkaline Battery,	10.91
00719976	09/29/2026	100-111-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2702841	6073876922	Pacon manuscript cover chart t	87.74
							Check Total	98.65
00719977	09/29/2026	201-224-03-433200-92000-351	V19561	SUCCESSFUL INNOVATIONS INC	P2702860	78999	National Family Engagement Sum	4,194.00
							Check Total	4,194.00
00719978	09/29/2026	715-190-15-441000-77330-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	Pro Co 50' DMX 5-Pin Cable	207.49
00719978	09/29/2026	715-190-15-441000-77330-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	K&M Tripod Overhead Mic Std, B	641.97
00719978	09/29/2026	715-190-15-441000-77330-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	Gator Quick Release Mic Attach	80.24
00719978	09/29/2026	715-190-15-441000-77330-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	Shure Stereo Mic w/internal ma	490.59
00719978	09/29/2026	100-114-15-441000-10035-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	Shure Stereo Mic w/internal ma	2,330.98
00719978	09/29/2026	715-190-15-441000-77330-015	V01972	SWEETWATER MUSIC EDUCATION TEC	P2702875	51837967	Shipping & Handling	81.71
							Check Total	3,832.98

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00719979	09/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554	LCSD1 wireless	14,381.94
00719979	09/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439	LCSD1 Hotspots	975.00
00719979	09/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919	Lex One Transportation	7,525.00
							Check Total	22,881.94
00719980	09/29/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	167135	Speech Contract Services 26-27	3,080.00
							Check Total	3,080.00
00719981	09/29/2026	100-113-14-441000-10000-014	V19112	THE BLACK VAULT INC DBA LOWCOS	P2702962	45629	USB-C to 3.5mm Headphone/Heads	495.00
00719981	09/29/2026	100-113-14-441000-10000-014	V19112	THE BLACK VAULT INC DBA LOWCOS	P2702962	45629	Shipping and Handling	18.89
							Check Total	513.89
00719982	09/29/2026	100-254-24-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	RBES - Monthly Water Treatment	125.19
00719982	09/29/2026	100-254-14-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	GES - Monthly Water Treatment	125.19
00719982	09/29/2026	100-254-16-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	PES - Monthly Water Treatment	125.19
00719982	09/29/2026	100-254-43-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	MGMS - Monthly Water Treatment	32.10
00719982	09/29/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	NEW PMS - Monthly Water Treatm	18.19
00719982	09/29/2026	100-254-30-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	LSMS - Monthly Water Treatment	18.19
00719982	09/29/2026	100-254-44-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	RBHS - Monthly Water Treatmen	35.31
00719982	09/29/2026	100-254-46-432300-10020-800	V17586	THE METRO GROUP INC	P2700289	PI1148900	BMS - Monthly Water Treatment	18.19
							Check Total	497.55
00719983	09/29/2026	100-254-38-432300-10020-800	V01256	WATTS AND ASSOCIATES ROOFING I	P2702445	16263	CSES Room 206 - Roof Repair	2,750.00
							Check Total	2,750.00
00719984	09/29/2026	100-254-37-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700894	567562 01	CSMS - Water Cooler	1,663.84
00719984	09/29/2026	100-254-13-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700894	567562 01	GHS Water Cooler	1,663.85
00719984	09/29/2026	100-254-11-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700894	567562 01	LHS - Water Cooler	831.93
00719984	09/29/2026	100-254-11-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2700894	567562 01	LHS - Murdock Bottle Filler W/	798.94
							Check Total	4,958.56
00719985	09/29/2026	734-700-34-464000-78020-034	V02605	HALLIDAY, EDWARD F	P2703588	P2703588.PHM	2026-27 Lexington10 Middle Sch	125.00
							Check Total	125.00
00719986	09/29/2026	537-266-93-454600-53705-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	Catalyst 9300 48-port 5Gbps, K	423,813.00

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00719986	09/29/2026	537-266-93-454600-53705-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	Catalyst Stack Power Cable 30	3,100.00
00719986	09/29/2026	537-266-93-454600-53705-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	Catalyst 9300 8 x 10GE Network	55,752.71
00719986	09/29/2026	536-266-93-454600-53160-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	1100W AC 80+ platinum Config 1	26,040.42
00719986	09/29/2026	100-266-93-454600-10000-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	1100W AC 80+ platinum Config 1	35,960.58
00719986	09/29/2026	100-266-93-454600-10000-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	1M Type 1 Stacking Cable	6,526.00
00719986	09/29/2026	100-266-93-454600-10000-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	Sales Tax	40,505.71
00719986	09/29/2026	536-266-93-454600-53160-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2610466	3001352600217	Catalyst 9300 8 x 10GE Network	27,460.29
							Check Total	619,158.71
00719987	09/29/2026	100-264-05-439500-10000-500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		9.22.26	DSS Consent to Release forms	240.00
							Check Total	240.00
00719988	09/29/2026	715-800-15-469000-78870-015	V19697	CHRISTOPHER BUCK	P2703340	1002	JV Volleyball Tournament -	450.00
							Check Total	450.00
00719989	09/29/2026	742-270-42-469000-79360-042	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	MGE	515.00
00719989	09/29/2026	743-270-43-469000-79360-043	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	MGM	295.00
00719989	09/29/2026	745-270-45-469000-79360-045	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	DES	270.00
00719989	09/29/2026	747-270-47-469000-79360-047	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	CES	258.00
00719989	09/29/2026	751-270-51-469000-79360-051	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	SLE	50.00
00719989	09/29/2026	730-270-30-469000-79360-030	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	PMS	292.00
00719989	09/29/2026	731-270-31-469000-79360-031	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	LME	270.00
00719989	09/29/2026	734-270-34-469000-79360-034	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	PHM	165.00
00719989	09/29/2026	735-270-35-469000-79360-035	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	PHE	460.00
00719989	09/29/2026	737-270-37-469000-79360-037	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	CSM	350.00
00719989	09/29/2026	738-270-38-469000-79360-038	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	CSE	127.00
00719989	09/29/2026	739-270-39-469000-79360-039	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	FPE	95.00
00719989	09/29/2026	711-270-11-469000-79360-011	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	LHS	330.00
00719989	09/29/2026	712-270-12-469000-79360-012	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	LES	275.00
00719989	09/29/2026	713-270-13-469000-79360-013	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	GHS	215.00
00719989	09/29/2026	714-270-14-469000-79360-014	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	GES	139.00
00719989	09/29/2026	715-270-15-469000-79360-015	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	PHS	155.00
00719989	09/29/2026	716-270-16-469000-79360-016	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	PES	190.00
00719989	09/29/2026	720-270-20-469000-79360-020	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	LMS	40.00
00719989	09/29/2026	723-270-23-469000-79360-023	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	SGE	250.00

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00719989	09/29/2026	724-270-24-469000-79360-024	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	RBE	5.00
00719989	09/29/2026	726-270-26-469000-79360-026	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	WKM	175.00
00719989	09/29/2026	727-270-27-469000-79360-027	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	WKH	256.00
00719989	09/29/2026	740-270-40-469000-79360-040	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	NPE	245.00
00719989	09/29/2026	741-270-41-469000-79360-041	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	RCE	320.00
00719989	09/29/2026	728-270-28-469000-79360-028	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	MES	85.00
00719989	09/29/2026	729-270-29-469000-79360-029	V18293	LEXINGTON ONE EDUCATIONAL FOUN		09.25.2026	GMS	20.00
							Check Total	5,847.00
00719990	09/29/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1008	Speech Contract Services 26-27	3,027.96
							Check Total	3,027.96
00719991	09/30/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	367877	Contract Psychological Service	2,550.00
							Check Total	2,550.00
00719992	09/30/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20485510695	Contract Psychological Service	2,888.00
							Check Total	2,888.00
00719993	09/30/2026	100-254-13-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2702977	76 0009230	DISPOSAL	7.00
00719993	09/30/2026	100-254-13-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2702977	76 0009230	GALAXY 244X12X12 MIGHTY MOW	321.31
00719993	09/30/2026	100-254-44-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2702977	76 0009230	GALAXY 26X12X12 MIGHTY	272.75
00719993	09/30/2026	100-254-44-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2702977	76 0009230	DISPOSAL	7.00
							Check Total	608.06
00719994	09/30/2026	201-114-15-434500-92000-351	V19329	BRISK LABS CORP. DBA BRISK TEA	P2702310	2382-705	Brisk Base- District	3,425.00
							Check Total	3,425.00
00719995	09/30/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1677901	Legal Services	23.19
							Check Total	23.19
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	16X16 GREEN MICROFIBER CLOTH	30.60
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	16X16 RED MICROFIBER CLOTH	30.60
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	BETTER BRUSH SPRAY BOTTLE	10.91
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	CAPRI ODOR ELIMINATOR	1,617.84
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	SOFT N SILKY ANTIBACTERIAL BAG	1,210.40

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00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	CHASE GUM REMOVER	46.22
00719996	09/30/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569	FLEX WIPE GRAFFITI WIPES	111.33
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	KORCHEM SHIMMER GLASS CLEANER	88.09
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	RJS MICROFIBER TOWELS - BLUE	30.50
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	RJS WHITE TOWELS	161.86
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	NCEPTION BLUE NITRILE GLOVE ME	332.37
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	CAPRI ODOR ELIMINATOR	323.57
00719996	09/30/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701932	385143	SOFT N SILKY ANTIBACTERIAL BAG	485.06
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	SOFT N SILKY ANTIBACTERIAL BAG	303.16
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	BETTER BRUSH CORN BROOM 36"	11.29
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	CAPRI ODOR ELIMINATOR	323.57
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	RJS MICROFIBER TOWELS BLUE	15.25
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	RJS WHITE TOWELS	40.47
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	NCEPTION BLUE NITRILE GLOVE XL	166.19
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	BETTER BRUSH 10 QT GRAY BUCKET	22.81
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	RJS YELLOW FLOCKLINED GLOVES	134.82
00719996	09/30/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303	BOARDWALK URINAL SCREEN CHERRY	17.53
							Check Total	5,514.44
00719997	09/30/2026	100-254-13-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702770	1140-1123658	PHS, GHS - Emergency Lights	1,163.62
00719997	09/30/2026	100-254-15-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702770	1140-1123658	PHS, GHS - Emergency Lights	1,163.63
							Check Total	2,327.25
00719998	09/30/2026	100-113-29-441000-10035-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	J W Pepper	143.75
00719998	09/30/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Barnes & Noble	348.57
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	37.49
00719998	09/30/2026	729-190-29-441000-70060-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	324.10
00719998	09/30/2026	100-222-29-443000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Chicago Distribution Center (A	213.12
00719998	09/30/2026	729-190-29-441000-70060-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	40.64
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	81.22
00719998	09/30/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Library Books-Holocaust Books	14.93
00719998	09/30/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Ed Smith Lumber	19.23
00719998	09/30/2026	729-270-29-441069-77330-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Domino's Pizza	102.60
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	85.38
00719998	09/30/2026	729-190-29-441069-77420-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	164.90

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00719998	09/30/2026	729-270-29-441000-78660-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	69.49
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	48.22
00719998	09/30/2026	729-270-29-441069-78860-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Wal Mart	300.63
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	KJ's Market	67.98
00719998	09/30/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Barnes & Noble	17.07
00719998	09/30/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Ed Smith Lumber	13.02
00719998	09/30/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	90.06
00719998	09/30/2026	326-113-29-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	19.26
00719998	09/30/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	128.38
00719998	09/30/2026	729-270-29-441069-79335-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	GMS Cafeteria	10.00
00719998	09/30/2026	729-270-29-441000-78840-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	14.85
00719998	09/30/2026	729-270-29-441069-77350-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	CHick-fil-A	1,196.57
00719998	09/30/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Choral Division-SCMEA (SC Musi	41.50
00719998	09/30/2026	329-116-29-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Robotics Education & Competiti	175.00
00719998	09/30/2026	100-213-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703651	GMS.8349.09.26	Amazon	22.78
00719998	09/30/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Carowinds (Six Flags)	125.00
00719998	09/30/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	16.04
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	31.02
00719998	09/30/2026	729-800-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	National Federation of State H	43.50
00719998	09/30/2026	729-270-29-464000-77330-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Carowinds (Six Flags)	125.00
00719998	09/30/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	75.20
00719998	09/30/2026	729-270-29-441000-79335-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	84.53
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	AED Superstore	533.93
00719998	09/30/2026	729-190-29-441000-77320-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	66.30
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Amazon	32.09
00719998	09/30/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Quick Serve	100.05
00719998	09/30/2026	100-212-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	American School Counselor Asso	139.00
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Math class supplies-glue stick	64.25
00719998	09/30/2026	100-233-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Lulu	27.31
00719998	09/30/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	US Postal Service	250.93
00719998	09/30/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Chomp Shop	254.15
00719998	09/30/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2703650	GMS.8356.09.26	Chomp Shop	20.00
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	-17.11
00719998	09/30/2026	720-270-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Pioneer Drama Services	609.00

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00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	33.87
00719998	09/30/2026	720-270-20-441000-77380-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Theatrefolk	297.45
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	170.11
00719998	09/30/2026	720-190-20-469000-77685-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Thinglink	60.00
00719998	09/30/2026	720-700-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	244.85
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Lowe's	128.51
00719998	09/30/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	J. W. Pepper	177.50
00719998	09/30/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Wal-Mart	66.32
00719998	09/30/2026	720-190-20-464000-70060-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	We Will Write	540.00
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Canvas Discount	107.00
00719998	09/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	181.50
00719998	09/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	42.78
00719998	09/30/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Wal-Mart	67.50
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Staples	23.53
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	513.29
00719998	09/30/2026	720-270-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Tractor Supply	91.43
00719998	09/30/2026	720-800-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Wal-Mart	15.96
00719998	09/30/2026	720-270-20-464000-77330-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	American Choral Directors Asso	125.00
00719998	09/30/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	236.52
00719998	09/30/2026	720-800-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Marco's Pizza	105.58
00719998	09/30/2026	720-800-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Wal-Mart	87.06
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	239.04
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Energy Express Exxon	39.95
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Energy Express Exxon	38.65
00719998	09/30/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	39.58
00719998	09/30/2026	720-270-20-464000-77650-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Afterlight	378.40
00719998	09/30/2026	720-270-20-464000-77650-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Afterlight	151.36
00719998	09/30/2026	720-800-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Publix	130.78
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	38.60
00719998	09/30/2026	720-270-20-469000-78960-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	312.00
00719998	09/30/2026	720-190-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2703610	LMS.3804.09.26	Amazon	93.50
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	41.82
00719998	09/30/2026	720-720-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Publix	108.98
00719998	09/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Barnes & Noble	10.69

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00719998	09/30/2026	720-720-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Office Depot	73.27
00719998	09/30/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	J.W. Pepper	45.00
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	192.59
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	17.22
00719998	09/30/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	J.W. Pepper	68.99
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Etsy	59.97
00719998	09/30/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	106.04
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Home Depot	39.49
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	80.20
00719998	09/30/2026	720-720-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	423.31
00719998	09/30/2026	720-730-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	423.31
00719998	09/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Barnes & Noble	42.75
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Wal-Mart	85.60
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	ServPro	1,139.00
00719998	09/30/2026	720-270-20-464000-77480-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	South Carolina Music Education	100.00
00719998	09/30/2026	720-190-20-441000-77585-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	58.02
00719998	09/30/2026	720-190-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Tractor Supply	32.92
00719998	09/30/2026	720-190-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	717.90
00719998	09/30/2026	720-190-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Home Depot	10.56
00719998	09/30/2026	720-720-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Publix	120.34
00719998	09/30/2026	720-190-20-441000-77480-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	83.44
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Hobby Lobby	87.27
00719998	09/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Barnes & Noble	53.45
00719998	09/30/2026	720-190-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	-23.93
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Tractor Supply	23.53
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Wal-Mart	24.35
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	24.01
00719998	09/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Energy Express	42.76
00719998	09/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	HelpUPrint	177.62
00719998	09/30/2026	720-720-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Wal-Mart	144.85
00719998	09/30/2026	720-190-20-441000-77320-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	165.60
00719998	09/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	17.11
00719998	09/30/2026	720-800-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2703606	LMS.7994.09.26	Amazon	423.30
00719998	09/30/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703653	WKH.9040.09.26	Sam's Club	350.41

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00719998	09/30/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703653	WKH.9040.09.26	Walmart	28.80
00719998	09/30/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703653	WKH.9040.09.26	Publix	57.98
00719998	09/30/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2703653	WKH.9040.09.26	Walmart	104.64
							Check Total	16,931.71
00719999	09/30/2026	100-144-11-441000-10000-468	V12464	FISHER SCIENTIFIC COMPANY LLC	P2702952	1308937	Vernier 250 mL Nalgene Bottle	32.15
							Check Total	32.15
00720000	09/30/2026	600-256-10-441000-96000-000	V00549	FORMS AND SUPPLY INC (FSI)	P2702834	2221468-0	Top Product	51.70
							Check Total	51.70
00720001	09/30/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2702930	7183571	Clorox disinfectant wipes fres	157.42
00720001	09/30/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7183585	Clorox disinfectant wipes fres	196.77
00720001	09/30/2026	203-213-16-441000-92000-394	V02048	GROVE MEDICAL	P2702927	7183644	Clorox disinfectant wipes fres	196.77
00720001	09/30/2026	203-213-45-441000-92000-394	V02048	GROVE MEDICAL	P2702925	7183645	Clorox disinfectant wipes fres	118.06
							Check Total	669.02
00720002	09/30/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2703076	ABQ004300-BK05	Playoff Bladed Polo	96.30
							Check Total	96.30
00720003	09/30/2026	744-700-44-441000-78020-044	V00867	JOSTENS	P2701839	N003496467	SHIPPING	79.45
00720003	09/30/2026	744-700-44-441000-78020-044	V00867	JOSTENS	P2701839	N003496467	CHENILLE RB LETTERS 6"	2,648.25
							Check Total	2,727.70
00720004	09/30/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617983226	PRVD THE FOLLOWING TYPES OF AS	37,241.62
00720004	09/30/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617983226	PRVD THE FOLLOWING TYPES OF AS	74,483.25
00720004	09/30/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5617983226	PRVD THE FOLLOWING TYPES OF AS	37,241.63
							Check Total	148,966.50
00720005	09/30/2026	745-270-45-469000-78460-045	V11423	LEXIA LEARNING SYSTEMS INC	P2702832	8837222	LETRS Online Course Extension	198.00
							Check Total	198.00
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	foam boards for 3D target stan	70.62
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	flipper rest - right hand	214.00
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	flipper rest - left hand	42.80

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00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	power cable or strings - origi	192.60
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	n nocks - 100/pack - color smo	47.08
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	paper target face - 100/pack	433.35
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Feradyne 34" block target -	757.56
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Easton 1820 arrows public scho	442.98
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	126.26
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	103.79
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	indoor 3D stand - size: S	42.80
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	indoor 3D stand - size: M	42.80
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	103.79
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	86.67
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	74.90
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Rinehart 3D replacement insert	109.14
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	Shipping	5.35
00720006	09/30/2026	716-270-16-441000-79320-016	V10970	NASP INC	P2702480	308365	power cable or strings - bow s	282.48
							Check Total	3,178.97
00720007	09/30/2026	100-255-07-441000-10000-740	V00078	NUIDEA SCHOOL SUPPLY CO	P2701641	31422	Global #ZHBC72	655.38
							Check Total	655.38
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV390732	Safety/Security - Extra off du	184.65
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393972	Safety/Security - Extra off du	2,061.92
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393975	Safety/Security - Extra off du	503.55
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393977	Safety/Security - Extra off du	215.43
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393978	Safety/Security - Extra off du	184.65
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393979	Safety/Security - Extra off du	369.30
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393982	Safety/Security - Extra off du	215.43
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393983	Safety/Security - Extra off du	184.65
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393984	Safety/Security - Extra off du	707.82
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV393986	Safety/Security - Extra off du	503.55
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397641	Safety/Security - Extra off du	184.65
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397643	Safety/Security - Extra off du	503.55
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397644	Safety/Security - Extra off du	276.98
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397646	Safety/Security - Extra off du	2,015.75
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397647	Safety/Security - Extra off du	503.55

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00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397651	Safety/Security - Extra off du	507.79
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397652	Safety/Security - Extra off du	369.30
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397654	Safety/Security - Extra off du	384.69
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397657	Safety/Security - Extra off du	123.10
00720008	09/30/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV397659	Safety/Security - Extra off du	503.55
							Check Total	10,503.86
00720009	09/30/2026	100-254-11-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702095	56299	RHOX Enclosure, Deluxe 4 sided	620.60
00720009	09/30/2026	100-254-11-441000-10020-800	V16264	PALMETTO KUSTOM KARTZ INC	P2702095	56299	REAR VIEW MIRROR	41.73
							Check Total	662.33
00720010	09/30/2026	100-224-03-433200-10000-349	V14514	PALMETTO STATE ARTS EDUCATION	P2703327	15	PSAE Conference Registration	265.00
							Check Total	265.00
00720011	09/30/2026	100-114-03-441000-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2701243	1288643	ON-STAGE 5A HICKORY WOOD TIP D	321.00
							Check Total	321.00
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702383	I288857	Book lIst attached -	1,480.60
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702385	I288858	Shipping & Handling	5.35
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702385	I288858	Sentence Strips - packet of 30	41.70
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702394	I288859	book list attached	89.88
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702394	I288859	shipping	8.99
00720012	09/30/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702392	I288906	book list attached	586.46
							Check Total	2,212.98
00720013	09/30/2026	100-258-30-439500-10027-810	V17932	RAFFIELD, MICHAEL J		09.23.2026	PMS Football-Scrimmage & Game	175.00
							Check Total	175.00
00720014	09/30/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2701580	SIN765453	Category: School, Collection:	481.50
00720014	09/30/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2701580	SIN765453	Category: School, Collection:	175.48
00720014	09/30/2026	734-270-34-441000-78920-034	V16260	REBEL ATHLETIC INC	P2701580	SIN765453	Shipping Fees Team Order	18.42
							Check Total	675.40
00720015	09/30/2026	743-190-43-469000-70060-043	V15258	ROBERTS OXYGEN COMPANY INC	P2701681	P11351	Oxygen tank rental renewal	115.56

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							Check Total	115.56
00720016	09/30/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2703625	27925	Sanctioning Fee for Cheer Comp	50.00
00720016	09/30/2026	713-840-13-469000-70020-013	V00270	SC HIGH SCHOOL LEAGUE	P2703631	27937	Tomahawk Cheer Classic Sanctio	50.00
							Check Total	100.00
00720017	09/30/2026	100-115-15-433200-10000-015	V00920	SC HOSA	P2703644	4019	SC HOSA FLC Advisor registrati	80.00
							Check Total	80.00
00720018	09/30/2026	100-258-08-434500-10000-810	V12405	SCENARIO LEARNING LLC DBA VECT		INV146264	Vector Training, updated inv	1,521.48
							Check Total	1,521.48
00720019	09/30/2026	744-190-44-441000-77440-044	V16452	SCHOOL SPECIALTY LLC	P2702557	208137630221	THERMOMETER ECON 300MM PART IM	3.21
00720019	09/30/2026	744-190-44-441000-77440-044	V16452	SCHOOL SPECIALTY LLC	P2702557	208137630221	PIPETTES GRAD 1 ML CAP 3.5 ML	30.25
00720019	09/30/2026	744-190-44-441000-77440-044	V16452	SCHOOL SPECIALTY LLC	P2702557	208137630221	TUBING DIALYSIS - 20.4 X 32MM	216.70
00720019	09/30/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702633	208137630310	PLAY-DOH SUPER COLOR PACK SET	21.90
00720019	09/30/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702633	208137630310	CRAYONS CRAYOLA TRIANGULAR ASS	66.56
00720019	09/30/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702666	208137631051	PLAY-DOH SUPER COLOR PACK SET	43.81
00720019	09/30/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137638625	BRUSH BIG KIDS SIZE 8 FLAT PAC	32.68
00720019	09/30/2026	201-112-38-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2701172	208137638658	Dry Erase Board Unlined Both S	34.67
00720019	09/30/2026	100-113-47-441000-10000-047	V16452	SCHOOL SPECIALTY LLC	P2701766	208137642591	BRUSH BIG KIDS SIZE 2 ROUND PA	32.68
00720019	09/30/2026	100-111-42-441000-10000-042	V16452	SCHOOL SPECIALTY LLC	P2702809	208137643115	Play-Doh Assorted colors	316.72
00720019	09/30/2026	224-188-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611709	208137654430	Kit Board Games Game Pack	510.12
00720019	09/30/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137654963	Pilot Erasable Gel Pens, 0.7 m	149.46
00720019	09/30/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137654963	Pilot Erasable Gel Pens, .7 mm	149.50
00720019	09/30/2026	203-213-23-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702741	208137655035	DANMAR - Full Coverage Helmet	236.18
							Check Total	1,844.44
00720020	09/30/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2700055	336125	Catalog # CO 1	25.00
00720020	09/30/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700379	336133	Onsite Shredding Service	25.00
							Check Total	50.00
00720021	09/30/2026	535-271-27-439500-53150-800	V16398	SIGNARAMA COLUMBIA	P2702678	INV-27494	Custom Item Taxed - 90"x104" B	7,032.64
00720021	09/30/2026	535-271-27-439500-53150-800	V16398	SIGNARAMA COLUMBIA	P2702678	INV-27494	Design/Layout	150.00
00720021	09/30/2026	535-271-27-439500-53150-800	V16398	SIGNARAMA COLUMBIA	P2702678	INV-27494	Installation - Bucket Truck -	2,768.00

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							Check Total	9,950.64
00720022	09/30/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700287	1006324	Elevator Service Calls and Rel	14,855.83
							Check Total	14,855.83
00720023	09/30/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	09.07.09.10.26	Speech Contract Services 26-27	819.00
							Check Total	819.00
00720024	09/30/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6073963404	C-Line Dry Erase Dot Decals, A	40.02
00720024	09/30/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702867	6073963405	Astrobrights 8.5" x 11" Color	7.17
							Check Total	47.19
00720025	09/30/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701808	09102026 001 GMS	Vandoren Traditional Bass Clar	66.23
00720025	09/30/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701808	09102026 001 GMS	Vandoren Traditional Clarinet	132.47
00720025	09/30/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701808	09102026 001 GMS	Innovative Percussion Fundamen	111.07
00720025	09/30/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701808	09102026 001 GMS	Vandoren Traditional Tenor Sax	66.23
							Check Total	376.00
00720026	09/30/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2702364	476	Chip Timing	250.00
00720026	09/30/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2702364	476	XC Bib chips	300.00
00720026	09/30/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2702364	476	Live Results	0.00
00720026	09/30/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2702364	476	Meet Management	0.00
00720026	09/30/2026	711-770-11-441000-78870-011	V19467	THOMAS DEMING DBA DEMING TIMIN	P2702364	476	XC FAT Timing	400.00
							Check Total	950.00
00720027	09/30/2026	711-270-11-441000-77490-011	V01893	ULINE	P2703001	213137459	Freight	177.76
00720027	09/30/2026	711-270-11-441000-77490-011	V01893	ULINE	P2703001	213137459	Portable Safety Barrier - Powd	2,006.25
							Check Total	2,184.01
00720028	09/30/2026	600-256-15-441000-96000-000	V02364	USA SUPPLY	P2702856	2099883	Solid encapsulated dishmachine	702.56
							Check Total	702.56
00720029	09/30/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2701157	9069786649	ROLL PAPER TOWEL	142.69
							Check Total	142.69

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00720030	09/30/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702696	8822485912	urinalysis kit replacement	39.14
00720030	09/30/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702696	8822485912	quahog clams pail of 10	417.91
							Check Total	457.05
00720031	09/30/2026	203-214-94-441000-93000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2702744	WPS-653942	CARS-2 High Functioning Versio	376.64
00720031	09/30/2026	203-214-94-441000-93000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2702744	WPS-653942	Shipping	37.66
							Check Total	414.30
00720032	09/30/2026	267-224-03-431200-92000-354	V18284	GEM COURTNEY MASSEY	P2702412	P2702412.INST	Incoming PL	2,000.00
							Check Total	2,000.00
00720033	09/30/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GMS-001-0037000-1	289.48
00720033	09/30/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GHS-001-0037401-1	804.82
00720033	09/30/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GHS-001-0037500-1	1.00
00720033	09/30/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GHS-001-0037501-1	170.00
00720033	09/30/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	RCE-001-0118790-1	638.46
00720033	09/30/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	RCE-001-0118791-1	170.76
00720033	09/30/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	CES-001-0097480-1	763.43
00720033	09/30/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GMS-001-0037001-1	618.26
00720033	09/30/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GES-001-0036700-1	591.28
00720033	09/30/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GES-001-0036701-1	937.17
00720033	09/30/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	GHS-001-0037400-1	630.02
00720033	09/30/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.26	CES-001-0097481-1	214.74
							Check Total	5,829.42
00720034	09/30/2026	742-270-42-441000-78630-042	V01131	CASH		9.14.26	MGE- Book Fair start up cash	333.00
							Check Total	333.00
00720035	09/30/2026	738-270-38-469000-77450-038	V01131	CASH		9.24.26	CSE-Book fair start up cash	200.00
							Check Total	200.00
00720036	09/30/2026	100-232-02-441069-10000-200	V00868	CHICK FIL A LEXINGTON	P2703471	P2703471.CFA	Chick-fil-A chicken biscuits	140.77
							Check Total	140.77
00720037	09/30/2026	714-270-14-469000-78630-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check #10	270.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 9/1/2026 to 9/30/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720037	09/30/2026	714-270-14-469000-77450-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check# 10	327.00
00720037	09/30/2026	714-270-14-469000-77450-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check #10	15.00
00720037	09/30/2026	714-270-14-469000-77450-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check# 10	15.00
00720037	09/30/2026	714-270-14-469000-77450-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check# 10	15.00
00720037	09/30/2026	714-270-14-469000-78660-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check# 10	270.00
00720037	09/30/2026	714-270-14-469000-78660-014	V00046	GILBERT ELEMENTARY SCHOOL	P2703655	P2703655.GES	Imprest Reimbursment Check# 10	270.00
							Check Total	1,182.00
00720038	09/30/2026	723-270-23-469000-79930-023	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.22.2026	LEOEOP membership SGE	50.00
00720038	09/30/2026	100-266-93-464000-10000-930	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.23.2026	Membership x2	50.00
00720038	09/30/2026	100-233-35-464000-10000-035	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.22.2026.PHE	PHE x6	100.00
							Check Total	200.00
00720039	09/30/2026	711-270-11-441000-77350-011	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2703623	P2703623.LHS	Registration for All-State Cho	260.00
							Check Total	260.00