LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103136	10/01/2026	746-270-46-441069-78605-046	Exxxxx	Employee		9.24.26	Faculty Tailgate	12.57
							Check Total	12.57
00103137	10/01/2026	727-710-27-433200-78870-027	Exxxxx	Employee		09.01.09.25.26	B/JV Football games	287.28
							Check Total	287.28
00103138	10/01/2026	100-264-05-433200-10000-500	Exxxxx	Employee		09.01.09.30.26	Recruitment	212.80
00103138	10/01/2026	100-264-05-433200-10000-500	Exxxxx	Employee		9.01.09.30.26	In District Travel	41.04
							Check Total	253.84
00103139	10/01/2026	100-266-93-433200-10000-930	Exxxxx	Employee		09.08.09.18.26	Installing UPS's	58.14
							Check Total	58.14
00103140	10/01/2026	100-233-41-433200-10000-041	Exxxxx	Employee		08.10.09.25.26	Bank Deposits	74.18
							Check Total	74.18
00103141	10/01/2026	100-233-41-433200-10000-041	Exxxxx	Employee		09.10.09.25.26	In District Travel	34.20
							Check Total	34.20
00103142	10/06/2026	100-252-04-433200-10000-400	Exxxxx	Employee		08.25.09.30.26	Bank Deposits	102.14
							Check Total	102.14
00103143	10/06/2026	100-233-45-433200-10000-045	Exxxxx	Employee		09.01.09.30.26	In district&local travel	84.36
							Check Total	84.36
00103144	10/06/2026	203-126-94-433200-92000-394	Exxxxx	Employee		08.18.08.31.26	In district&local travel	46.59
							Check Total	46.59
00103145	10/06/2026	715-270-15-441069-78340-015	Exxxxx	Employee		9.28.26	9th grade celebration-donuts	117.11
							Check Total	117.11
00103146	10/06/2026	203-224-94-433200-92000-394	Exxxxx	Employee		09.08.09.10.26	CPI Instructor Training	64.30
							Check Total	64.30
00103147	10/06/2026	203-223-94-433200-92000-394	Exxxxx	Employee		08.18.09.18.26	Meetings&Observations	204.82

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Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	204.82
00103148	10/06/2026	201-224-30-433200-92000-351	Exxxxx	Employee		09.13.09.15.26	Stu Cent Coaching-The Workshop	240.83
00103148	10/06/2026	100-233-30-433200-10000-030	Exxxxx	Employee		09.13.09.15.26	Stu Cent Coaching-The Workshop	60.46
							Check Total	301.29
00103149	10/06/2026	100-266-93-433200-10000-930	Exxxxx	Employee		09.24.09.30.26	IT projects	16.72
							Check Total	16.72
00103150	10/06/2026	201-224-30-433200-92000-351	Exxxxx	Employee		09.13.09.15.26	Stu Cent Coaching-The Workshop	115.00
00103150	10/06/2026	100-224-30-433200-10000-030	Exxxxx	Employee		09.13.09.15.26	Stu Cent Coaching-The Workshop	43.00
							Check Total	158.00
00103151	10/06/2026	800-223-31-464000-89271-394	Exxxxx	Employee		9.14.26	ASHA Dues	250.00
							Check Total	250.00
00103152	10/06/2026	100-233-15-433200-10000-015	Exxxxx	Employee		09.01.09.30.26	In District Travel	133.38
							Check Total	133.38
00103153	10/06/2026	100-266-93-433200-10000-930	Exxxxx	Employee		08.26.09.29.26	In District Travel	174.80
							Check Total	174.80
00103154	10/06/2026	100-232-02-433200-10000-200	Exxxxx	Employee		09.08.09.16.26	Local trav for Superintendent	15.20
							Check Total	15.20
00103155	10/06/2026	264-188-03-441000-92002-352	Exxxxx	Employee		09.23.2026	MLP Family Newcomer supplies	37.44
00103155	10/06/2026	264-188-03-441069-92002-352	Exxxxx	Employee		09.23.26	MLP Family Newcomer conven sup	75.42
00103155	10/06/2026	264-162-03-441000-92000-352	Exxxxx	Employee		9.23.2026	MLP Instructional supplies	9.07
00103155	10/06/2026	100-224-03-441069-10000-352	Exxxxx	Employee		9.23.26	MLP team conv supplies	19.85
							Check Total	141.78
00103156	10/06/2026	203-215-94-433200-92000-394	Exxxxx	Employee		07.27.08.28.26	In District Travel	114.38
							Check Total	114.38
00103157	10/06/2026	727-270-27-441000-77380-027	Exxxxx	Employee		9.28.26	Set design theatre show	19.40

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	19.40
00103158	10/06/2026	100-233-03-441000-10000-340	Exxxxx	Employee		9.25.2026	Bulletin board supplies	44.87
							Check Total	44.87
00103159	10/06/2026	727-190-27-441000-77685-027	Exxxxx	Employee		09.28.2026	Craft supp-Hispanic Heritage M	70.22
							Check Total	70.22
00103160	10/06/2026	100-212-19-433200-10000-019	Exxxxx	Employee		08.01.08.31.2026	In District Travel	192.28
							Check Total	192.28
00103161	10/07/2026	100-254-08-433200-10000-800	Exxxxx	Employee		09.01.09.30.26	In-district travel	39.14
							Check Total	39.14
00103162	10/07/2026	100-252-04-433200-10000-400	Exxxxx	Employee		09.01.09.30.26	Banking for CS	23.71
							Check Total	23.71
00103163	10/07/2026	100-232-02-433200-10000-200	Exxxxx	Employee		09.09.09.16.26	In District Travel	19.76
							Check Total	19.76
00103164	10/07/2026	264-188-03-441069-92000-352	Exxxxx	Employee		9.28.2026	Conven exp ML Families at Mgm	6.93
							Check Total	6.93
00103165	10/07/2026	264-188-03-441069-92000-352	Exxxxx	Employee		9.21.26	Conv exp ML Fam DES	18.07
							Check Total	18.07
00103166	10/07/2026	264-188-03-441069-92000-352	Exxxxx	Employee		9.25.2026	Conv exp ML Fam MGM	67.95
							Check Total	67.95
00103167	10/07/2026	100-224-03-441069-10000-352	Exxxxx	Employee		9.29.2026	MLP Conv Supplies	49.75
							Check Total	49.75
00103168	10/08/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601190	AP INTERFACE 10/9/2026	7,686.31
00103168	10/08/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601190	AP INTERFACE 10/9/2026	9,293.36

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	16,979.67
00103169	10/08/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601190	AP INTERFACE 10/9/2026	53,974.92
00103169	10/08/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601190	AP INTERFACE 10/9/2026	4,429.30
00103169	10/08/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601190	AP INTERFACE 10/9/2026	10,158.43
							Check Total	68,562.65
00103170	10/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601190	AP INTERFACE 10/9/2026	362.45
00103170	10/08/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601190	AP INTERFACE 10/9/2026	16.50
							Check Total	378.95
00103171	10/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601190	AP INTERFACE 10/9/2026	14,134.58
00103171	10/08/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601190	AP INTERFACE 10/9/2026	220.00
00103171	10/08/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601190	AP INTERFACE 10/9/2026	5,241.81
							Check Total	19,596.39
00103172	10/08/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601190	AP INTERFACE 10/9/2026	12,857.87
00103172	10/08/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601190	AP INTERFACE 10/9/2026	15,715.16
00103172	10/08/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601190	AP INTERFACE 10/9/2026	3,883.49
00103172	10/08/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601190	AP INTERFACE 10/9/2026	1,770.88
							Check Total	34,227.40
00103173	10/08/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601190	AP INTERFACE 10/9/2026	53,553.88
00103173	10/08/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601190	AP INTERFACE 10/9/2026	16,156.25
00103173	10/08/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601190	AP INTERFACE 10/9/2026	4,763.58
00103173	10/08/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601190	AP INTERFACE 10/9/2026	716.30
00103173	10/08/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601190	AP INTERFACE 10/9/2026	14,371.29
00103173	10/08/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601190	AP INTERFACE 10/9/2026	4,817.60
							Check Total	94,378.90
00103174	10/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601190	AP INTERFACE 10/9/2026	9,497.32
00103174	10/08/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601190	AP INTERFACE 10/9/2026	17,095.02
							Check Total	26,592.34
00103175	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.09.09.30.26	i	24.78

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	24.78
00103176	10/08/2026	600-256-11-433200-96000-000	Exxxxx	Employee		09.02.09.30.26	In district&local travel	31.44
							Check Total	31.44
00103177	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	256.50
							Check Total	256.50
00103178	10/08/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	30.78
							Check Total	30.78
00103179	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.09.10.01.26	In District Travel	188.86
							Check Total	188.86
00103180	10/08/2026	600-256-20-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	24.93
							Check Total	24.93
00103181	10/08/2026	600-256-22-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	26.60
							Check Total	26.60
00103182	10/08/2026	100-233-44-433200-10000-044	Exxxxx	Employee		08.07.09.30.26	School Errands	136.80
							Check Total	136.80
00103183	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.03.09.30.26	In District Travel	220.32
							Check Total	220.32
00103184	10/08/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.14.09.28.26	Distr Mtgs/home visits	85.50
							Check Total	85.50
00103185	10/08/2026	600-256-10-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	In District Travel	106.02
							Check Total	106.02
00103186	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.16.09.30.26	In District Travel	53.58
							Check Total	53.58

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103187	10/08/2026	600-256-10-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	In District Travel	167.58
							Check Total	167.58
00103188	10/08/2026	600-256-51-433200-96000-000	Exxxxx	Employee		09.04.09.30.26	Bank Deposits	26.60
							Check Total	26.60
00103189	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.31.10.02.26	In District Travel	184.30
							Check Total	184.30
00103190	10/08/2026	100-255-07-433200-10000-740	Exxxxx	Employee		08.01.08.31.26	Route and Assessment	370.50
							Check Total	370.50
00103191	10/08/2026	100-233-41-433200-10000-041	Exxxxx	Employee		09.27.26	Leak in Gym over weekend	33.44
							Check Total	33.44
00103192	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.03.09.30.26	In District Travel	26.60
							Check Total	26.60
00103193	10/08/2026	600-256-44-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	105.03
							Check Total	105.03
00103194	10/08/2026	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.26	Transportation concerns	120.84
							Check Total	120.84
00103195	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	252.32
							Check Total	252.32
00103196	10/08/2026	100-212-11-433200-10000-011	Exxxxx	Employee		09.25.26	Scl Coun & Car Readiness wkshp	149.72
							Check Total	149.72
00103197	10/08/2026	100-212-11-433200-10000-011	Exxxxx	Employee		09.24.26	Scl Coun St Dept Fall Workshop	171.76
							Check Total	171.76
00103198	10/08/2026	100-255-07-433200-10000-740	Exxxxx	Employee		08.01.08.31.26	ROUTE ASSESSMENTS	387.60

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	387.60
00103199	10/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.10.09.17.26	In district&local travel	43.32
							Check Total	43.32
00103200	10/08/2026	600-256-34-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	72.12
							Check Total	72.12
00103201	10/08/2026	721-270-21-441000-78605-021	Exxxxx	Employee		10.1.26	SSOY Award/gift	55.62
							Check Total	55.62
00103202	10/08/2026	600-256-11-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	85.50
							Check Total	85.50
00103203	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.24.26	In	57.00
							Check Total	57.00
00103204	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.07.09.29.26	In District Travel	45.60
							Check Total	45.60
00103205	10/09/2026	711-820-11-441069-78870-011	Exxxxx	Employee		9.28.26	Meal for team	77.90
							Check Total	77.90
00103206	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	143.64
							Check Total	143.64
00103207	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	170.01
							Check Total	170.01
00103208	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	230.66
							Check Total	230.66
00103209	10/09/2026	100-233-46-433200-10000-046	Exxxxx	Employee		09.01.09.30.26	Bank Deposits and	130.72
							Check Total	130.72

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
00103210	10/09/2026	727-815-27-441000-78870-027	Exxxxx	Employee		9.30.26	Gameday expenses	112.75
							Check Total	112.75
00103211	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	243.58
							Check Total	243.58
00103212	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	31.54
							Check Total	31.54
00103213	10/09/2026	203-224-94-431200-92000-394	Exxxxx	Employee		9.17.2026	Fall SCASP Conference	205.00
							Check Total	205.00
00103214	10/09/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.31.09.29.26	In District Travel	87.78
							Check Total	87.78
00103215	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.06.09.01.26	In District Travel	62.70
							Check Total	62.70
00103216	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.03.09.25.26	In District Travel	45.60
							Check Total	45.60
00103217	10/09/2026	100-233-37-433200-10000-037	Exxxxx	Employee		08.05.09.30.26	Bank Deposits	165.91
							Check Total	165.91
00103218	10/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.03.08.31.26	In District Travel	135.66
							Check Total	135.66
00103219	10/09/2026	100-266-93-433200-10000-930	Exxxxx	Employee		09.01.09.30.26	In District Travel	190.00
							Check Total	190.00
00103220	10/09/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	126.16
							Check Total	126.16
00103221	10/09/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	64.98
00103221	10/09/2026	100-224-03-433200-10000-300	Exxxxx	Employee		09.01.09.30.26	In District Travel	26.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	91.58
00103222	10/09/2026	203-224-94-431200-92000-394	Exxxxx	Employee		9.15.2026	SCASP Dues and SCASP Fall Conf	205.00
00103222	10/09/2026	203-223-94-464000-92000-394	Exxxxx	Employee		9.15.2026	SCASP Dues & SCASP fall conf	105.00
							Check Total	310.00
00103223	10/09/2026	100-224-94-431200-10000-394	Exxxxx	Employee		9.17.2026	SC Assoc Schl Phych Fall conf	300.00
							Check Total	300.00
00103224	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	129.96
							Check Total	129.96
00103225	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	325.66
							Check Total	325.66
00103226	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.23.26	In District Travel	37.24
							Check Total	37.24
00103227	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.26	In District Travel	72.22
							Check Total	72.22
00103228	10/09/2026	100-258-08-433200-10000-810	Exxxxx	Employee		09.02.09.30.26	In District Travel	103.36
							Check Total	103.36
00103229	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.09.09.29.26	In District Travel	36.48
							Check Total	36.48
00103230	10/09/2026	727-270-27-441069-78690-027	Exxxxx	Employee		10.01.26	Collection application month	107.98
							Check Total	107.98
00103231	10/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	65.36
							Check Total	65.36
00103232	10/09/2026	100-233-13-433200-10000-013	Exxxxx	Employee		09.01.09.30.26	School & Dist Events	387.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	387.60
00103233	10/09/2026	711-720-11-433200-78870-011	Exxxxx	Employee		08.28.09.28.26	Football equipment	423.32
							Check Total	423.32
00103234	10/09/2026	100-114-44-433200-10000-044	Exxxxx	Employee		09.01.09.30.26	In District Travel	33.44
							Check Total	33.44
00103235	10/09/2026	727-270-27-466031-78110-027	Exxxxx	Employee		9.30.26	Gas rental car- DECA Field Tri	25.35
							Check Total	25.35
00103236	10/09/2026	100-233-35-433200-10000-035	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	178.45
							Check Total	178.45
00103237	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.03.10.02.26	In District Travel	131.86
							Check Total	131.86
00103238	10/15/2026	713-825-13-469000-78870-013	Exxxxx	Employee		10.6.26	Senior night supplies	61.71
							Check Total	61.71
00103239	10/15/2026	600-256-22-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Food Supplies	54.72
							Check Total	54.72
00103240	10/15/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	Behavior Intervention	169.48
							Check Total	169.48
00103241	10/15/2026	100-224-03-441069-10000-320	Exxxxx	Employee		8.31.26	Meeting snacks	14.27
							Check Total	14.27
00103242	10/15/2026	600-256-25-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	24.32
							Check Total	24.32
00103243	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.16.26	Beh Therapy in district travel	169.48
							Check Total	169.48

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103244	10/15/2026	203-126-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In district travel	167.50
							Check Total	167.50
00103245	10/15/2026	600-256-28-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	8.42
							Check Total	8.42
00103246	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Behav Ther-in district travel	376.20
							Check Total	376.20
00103247	10/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.11.09.29.26	Sch Support-in distr travel	55.50
00103247	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.11.09.29.26	School supp-in distr travel	90.80
							Check Total	146.30
00103248	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.03.10.02.26	Interpreting - In district tra	133.38
							Check Total	133.38
00103249	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.07.10.02.26	In District Travel	445.74
							Check Total	445.74
00103250	10/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel-3-4 yo svs	115.90
							Check Total	115.90
00103251	10/15/2026	274-185-94-433200-91000-394	Exxxxx	Employee		09.01.09.30.26	Coach Support-In dist travel	78.66
00103251	10/15/2026	274-224-94-433200-91000-394	Exxxxx	Employee		09.27.09.29.26	TASC Conference	319.72
							Check Total	398.38
00103252	10/15/2026	203-215-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	PT support in distr travel	74.48
							Check Total	74.48
00103253	10/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel-4k support	75.24
							Check Total	75.24
00103254	10/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	291.46
							Check Total	291.46

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103255	10/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	206.34
							Check Total	206.34
00103256	10/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	In District Travel	182.40
							Check Total	182.40
00103257	10/15/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	172.90
							Check Total	172.90
00103258	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.24.26	In District Travel	42.18
							Check Total	42.18
00103259	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	139.46
00103259	10/15/2026	274-224-94-433200-91000-394	Exxxxx	Employee		09.27.09.29.26	State Transition Conf	336.40
							Check Total	475.86
00103260	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	SIS Support In dist trave	190.38
							Check Total	190.38
00103261	10/15/2026	100-145-94-433200-10000-394	Exxxxx	Employee		09.14.09.18.26	Homebound Instruction	67.64
							Check Total	67.64
00103262	10/15/2026	100-233-03-441069-10000-340	Exxxxx	Employee		9.30.26	Convening expenses	49.41
							Check Total	49.41
00103263	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Behav Therapy-In district	365.18
							Check Total	365.18
00103264	10/15/2026	203-125-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Deaf/Hard of Hearg in dist tra	264.10
							Check Total	264.10
00103265	10/15/2026	203-215-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	OT/PT Interant in district tra	64.75
							Check Total	64.75
00103266	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.15.09.30.26	Behavior support-in dist trav	185.44

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Transparency Report
From 10/1/2026 to 10/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103266	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.15.09.30.26	Behav support-In dist trav	0.00
							Check Total	185.44
00103267	10/15/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.29.26	In District Travel	99.56
							Check Total	99.56
00103268	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.26	In District Travel	51.30
							Check Total	51.30
00103269	10/15/2026	600-256-39-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	9.12
							Check Total	9.12
00103270	10/15/2026	203-215-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	PT-In district travel	164.54
							Check Total	164.54
00103271	10/15/2026	274-185-94-433200-91000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	104.12
00103271	10/15/2026	274-224-94-433200-91000-394	Exxxxx	Employee		09.28.09.29.26	TASC Conference	286.37
							Check Total	390.49
00103272	10/15/2026	100-266-93-433200-10000-930	Exxxxx	Employee		08.12.10.05.26	In District Travel	207.02
							Check Total	207.02
00103273	10/15/2026	100-112-28-441000-10000-028	Exxxxx	Employee		10.06.26	Address Labels	29.36
							Check Total	29.36
00103274	10/15/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.04.09.30.26	In District Travel	65.74
							Check Total	65.74
00103275	10/15/2026	203-136-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District 4K support	171.00
							Check Total	171.00
00103276	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.14.26	In District Travel	36.48
							Check Total	36.48
00103277	10/15/2026	100-145-94-433200-10000-394	Exxxxx	Employee		09.01.09.22.26	Homebound Services	229.52

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103277	10/15/2026	100-145-94-433200-10000-394	Exxxxx	Employee		09.23.09.30.26	Homebound Services	135.13
							Check Total	364.65
00103278	10/15/2026	600-256-25-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	6.08
							Check Total	6.08
00103279	10/15/2026	100-213-07-433200-10000-730	Exxxxx	Employee		09.01.09.22.26	In District Travel	39.14
							Check Total	39.14
00103280	10/15/2026	100-145-94-433200-10000-394	Exxxxx	Employee		09.01.09.30.26	Homebound Instruction	508.21
							Check Total	508.21
00103281	10/15/2026	203-126-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Speech Therapy Ininerant	317.83
							Check Total	317.83
00103282	10/15/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Phychology-In district travel	228.38
							Check Total	228.38
00103283	10/15/2026	727-270-27-441069-77380-027	Exxxxx	Employee		10.04.2026	Pizza for students	135.48
							Check Total	135.48
00103284	10/15/2026	203-125-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Itinerant -Deaf/Hard of hearin	228.76
							Check Total	228.76
00103285	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.26	In District Travel	126.54
							Check Total	126.54
00103286	10/15/2026	724-270-24-441069-78460-024	Exxxxx	Employee		9.16.2026	Stop signs	21.80
							Check Total	21.80
00103287	10/15/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	24.32
							Check Total	24.32
00103288	10/15/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.26	Psychology-Home Visits	78.66

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	78.66
00103289	10/15/2026	600-256-28-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	14.74
							Check Total	14.74
00103290	10/15/2026	203-124-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In Distr-Itinerant Vision Serv	407.74
							Check Total	407.74
00103291	10/15/2026	727-270-27-441000-78340-027	Exxxxx	Employee		10.05.26	Stud Government inauguration	76.20
							Check Total	76.20
00103292	10/15/2026	203-161-94-433200-92000-394	Exxxxx	Employee		08.31.09.30.26	In District Travel	129.96
							Check Total	129.96
00103293	10/15/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	72.96
							Check Total	72.96
00103294	10/16/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Behavior serv-In distr travel	255.36
							Check Total	255.36
00103295	10/16/2026	264-188-03-441069-92000-352	Exxxxx	Employee		9.24.26	MLP exit celebration food	30.39
							Check Total	30.39
00103296	10/19/2026	100-224-03-433200-10000-320	Exxxxx	Employee		08.06.09.30.26	Career Services	46.67
00103296	10/19/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.06.09.30.26	Career Services	149.11
							Check Total	195.78
00103297	10/19/2026	100-254-08-441000-10020-800	Exxxxx	Employee		10.6.2026	Napa charged to personal CC	10.68
							Check Total	10.68
00103298	10/19/2026	600-256-24-433200-96000-000	Exxxxx	Employee		09.04.09.30.26	Bank Deposits	6.92
							Check Total	6.92
00103299	10/19/2026	203-136-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	70.68

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	70.68
00103300	10/19/2026	600-256-37-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	92.42
							Check Total	92.42
00103301	10/19/2026	600-256-40-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	18.09
							Check Total	18.09
00103302	10/19/2026	600-256-10-433200-96000-000	Exxxxx	Employee		08.24.09.30.26	In District Travel	73.34
							Check Total	73.34
00103303	10/19/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	338.58
							Check Total	338.58
00103304	10/19/2026	100-224-03-433200-10000-300	Exxxxx	Employee		09.09.09.24.26	In District Travel	73.87
							Check Total	73.87
00103305	10/19/2026	600-256-30-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	6.46
							Check Total	6.46
00103306	10/19/2026	100-211-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	223.44
							Check Total	223.44
00103307	10/19/2026	600-256-35-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	52.44
							Check Total	52.44
00103308	10/19/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.02.09.29.26	In District Travel	117.42
							Check Total	117.42
00103309	10/19/2026	600-256-44-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	11.06
							Check Total	11.06
00103310	10/19/2026	600-256-13-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	61.95
							Check Total	61.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103311	10/19/2026	600-256-46-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	38.84
							Check Total	38.84
00103312	10/19/2026	600-256-23-433200-96000-000	Exxxxx	Employee		09.04.09.30.26	Bank Deposits	18.85
							Check Total	18.85
00103313	10/19/2026	600-256-41-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	38.38
							Check Total	38.38
00103314	10/19/2026	600-256-14-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	42.10
							Check Total	42.10
00103315	10/19/2026	600-256-45-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	69.76
							Check Total	69.76
00103316	10/19/2026	600-256-27-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	32.68
							Check Total	32.68
00103317	10/19/2026	600-256-13-433200-96000-000	Exxxxx	Employee		08.17.09.30.26	Bank Deposits	44.46
							Check Total	44.46
00103318	10/19/2026	600-256-40-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	34.43
							Check Total	34.43
00103319	10/19/2026	600-256-12-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	87.40
							Check Total	87.40
00103320	10/19/2026	600-256-24-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	In District Travel	34.58
							Check Total	34.58
00103321	10/19/2026	377-113-23-441000-90000-023	Exxxxx	Employee		2027TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00103322	10/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.08.10.08.26	Behavior Intervention	137.18

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	137.18
00103323	10/22/2026	713-700-13-433200-78020-013	Exxxxx	Employee		08.10.09.29.26	AD Duties	472.72
00103323	10/22/2026	713-700-13-433200-78020-013	Exxxxx	Employee		08.11.09.17.26	AD Duties	319.20
							Check Total	791.92
00103324	10/22/2026	100-233-42-433200-10000-042	Exxxxx	Employee		09.01.09.30.26	Exec Secretary duties	115.44
							Check Total	115.44
00103325	10/22/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	BCBA Multiple schools	209.00
							Check Total	209.00
00103326	10/22/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	RBT Observation/supervision	90.82
							Check Total	90.82
00103327	10/22/2026	744-270-44-433200-78585-044	Exxxxx	Employee		09.09.10.13.26	Errands for school	128.29
							Check Total	128.29
00103328	10/22/2026	100-211-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	Mtg w students/schools	394.14
							Check Total	394.14
00103329	10/22/2026	100-115-21-433200-10000-021	Exxxxx	Employee		09.28.10.01.26	LMC/Clinicals	103.36
							Check Total	103.36
00103330	10/22/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	School/teacher support	301.34
							Check Total	301.34
00103331	10/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.14.26	Title I support	47.73
							Check Total	47.73
00103332	10/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.30.26	Title I support	6.08
							Check Total	6.08
00103333	10/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.31.09.11.26	MTSS mtgs/visits/PD	136.04

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	136.04
00103334	10/22/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	RBT/Therapy behavior	109.44
							Check Total	109.44
00103335	10/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.17.10.09.26	Family Engagement Spec	162.26
							Check Total	162.26
00103336	10/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		08.11.08.28.26	Travel	9.58
00103336	10/22/2026	100-224-03-433200-10000-300	Exxxxx	Employee		08.11.08.28.26	Career Spec. duties	69.00
00103336	10/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.16.09.28.26	Travel	22.34
00103336	10/22/2026	100-224-03-433200-10000-300	Exxxxx	Employee		09.16.09.28.26	Career Spec. duties	76.46
							Check Total	177.38
00103337	10/22/2026	100-221-03-433200-10000-320	Exxxxx	Employee		08.31.09.28.26	MLP Coaching	146.30
							Check Total	146.30
00103338	10/22/2026	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.26	Transportation Business	427.80
							Check Total	427.80
00103339	10/22/2026	203-215-94-433200-92000-394	Exxxxx	Employee		09.04.09.25.26	Job Responsibilities	25.84
							Check Total	25.84
00103340	10/22/2026	100-224-16-433200-10000-016	Exxxxx	Employee		10.05.10.07.26	Travel	88.00
00103340	10/22/2026	201-224-16-433200-91000-351	Exxxxx	Employee		10.05.10.07.26	RTI Workshop	105.00
							Check Total	193.00
00103341	10/22/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.21.10.16.26	School errands	89.68
							Check Total	89.68
00103342	10/22/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Providing studeent services	302.48
							Check Total	302.48
00103343	10/22/2026	100-115-21-433200-10000-021	Exxxxx	Employee		09.28.10.02.26	LMC/Clinicals	129.20

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	129.20
00103344	10/22/2026	100-213-07-433200-10000-730	Exxxxx	Employee		08.25.10.13.26	Nursing responsibilities	210.52
							Check Total	210.52
00103345	10/22/2026	203-215-94-433200-92000-394	Exxxxx	Employee		09.02.09.30.26	OT Services	49.63
							Check Total	49.63
00103346	10/22/2026	100-212-11-433200-10000-011	Exxxxx	Employee		09.25.26	SCDE Fall Conf	174.80
							Check Total	174.80
00103347	10/22/2026	100-224-16-433200-10000-016	Exxxxx	Employee		10.05.10.07.26	Travel	88.00
00103347	10/22/2026	201-224-16-433200-91000-351	Exxxxx	Employee		10.05.10.07.26	RTI workshop	130.54
							Check Total	218.54
00103348	10/22/2026	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.26	Route Assessments	331.36
							Check Total	331.36
00103349	10/22/2026	100-224-16-433200-10000-016	Exxxxx	Employee		10.05.10.07.26	Travel	88.00
00103349	10/22/2026	201-224-16-433200-91000-351	Exxxxx	Employee		10.05.10.07.26	RTI Wkshp	105.00
							Check Total	193.00
00103350	10/22/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.01.09.29.26	Monthly local travel	146.30
							Check Total	146.30
00103351	10/22/2026	100-233-21-433200-10000-021	Exxxxx	Employee		08.26.09.30.26	Local Aug/Sept	164.16
							Check Total	164.16
00103352	10/22/2026	100-211-03-433200-10000-320	Exxxxx	Employee		08.01.09.30.26	Support Instr Coord.	103.66
							Check Total	103.66
00103353	10/22/2026	100-233-13-433200-10000-013	Exxxxx	Employee		08.28.10.15.26	School/district events	123.88
							Check Total	123.88
00103354	10/22/2026	100-224-16-433200-10000-016	Exxxxx	Employee		10.05.10.07.26	Travel	88.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00103354	10/22/2026	201-224-16-433200-91000-351	Exxxxx	Employee		10.05.10.07.26	RTI Wkshp	105.00
							Check Total	193.00
00103355	10/22/2026	100-113-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	Behavior interventionist	104.12
							Check Total	104.12
00103356	10/22/2026	100-224-16-433200-10000-016	Exxxxx	Employee		10.05.10.07.26	Travel	88.00
00103356	10/22/2026	201-224-16-433200-91000-351	Exxxxx	Employee		10.05.10.07.26	RTI Wkshp	105.00
							Check Total	193.00
00103357	10/22/2026	203-127-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Paraeducator Support	152.38
							Check Total	152.38
00103358	10/22/2026	203-126-94-433200-92000-394	Exxxxx	Employee		09.04.09.25.26	Speech Lang therapy/mtgs/trng	63.84
							Check Total	63.84
00103359	10/22/2026	100-000-00-245668-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601200	AP INTERFACE 10/25/26	7,692.14
00103359	10/22/2026	100-000-00-245669-00000-000	V19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601200	AP INTERFACE 10/25/26	9,317.36
							Check Total	17,009.50
00103360	10/22/2026	100-000-00-245570-00000-000	V15433	ASIFLEX		2400/2601200	AP INTERFACE 10/25/26	53,614.12
00103360	10/22/2026	100-000-00-245550-00000-000	V15433	ASIFLEX		2402/2601200	AP INTERFACE 10/25/26	4,429.30
00103360	10/22/2026	100-000-00-245470-00000-000	V15433	ASIFLEX		2410/2601200	AP INTERFACE 10/25/26	10,158.43
							Check Total	68,201.85
00103361	10/22/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2492/2601200	AP INTERFACE 10/25/26	362.45
00103361	10/22/2026	100-000-00-245540-00000-000	V15443	ASIFLEX		2494/2601200	AP INTERFACE 10/25/26	16.50
							Check Total	378.95
00103362	10/22/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601200	AP INTERFACE 10/25/26	14,134.58
00103362	10/22/2026	100-000-00-245830-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601200	AP INTERFACE 10/25/26	220.00
00103362	10/22/2026	100-000-00-245835-00000-000	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601200	AP INTERFACE 10/25/26	5,534.50
							Check Total	19,889.08
00103363	10/22/2026	100-000-00-245662-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601200	AP INTERFACE 10/25/26	13,113.64

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00103363	10/22/2026	100-000-00-245663-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601200	AP INTERFACE 10/25/26	15,722.55
00103363	10/22/2026	100-000-00-245664-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601200	AP INTERFACE 10/25/26	3,969.37
00103363	10/22/2026	100-000-00-245665-00000-000	V19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601200	AP INTERFACE 10/25/26	1,771.84
							Check Total	34,577.40
00103364	10/22/2026	100-000-00-245710-00000-000	V17319	US BANK CUSTODIAN FBO SC		2600/2601200	AP INTERFACE 10/25/26	67,418.88
00103364	10/22/2026	100-000-00-245730-00000-000	V17319	US BANK CUSTODIAN FBO SC		2610/2601200	AP INTERFACE 10/25/26	16,356.25
00103364	10/22/2026	100-000-00-245980-00000-000	V17319	US BANK CUSTODIAN FBO SC		2650/2601200	AP INTERFACE 10/25/26	4,849.22
00103364	10/22/2026	100-000-00-245970-00000-000	V17319	US BANK CUSTODIAN FBO SC		2660/2601200	AP INTERFACE 10/25/26	716.30
00103364	10/22/2026	100-000-00-245820-00000-000	V17319	US BANK CUSTODIAN FBO SC		2770/2601200	AP INTERFACE 10/25/26	14,771.29
00103364	10/22/2026	100-000-00-245850-00000-000	V17319	US BANK CUSTODIAN FBO SC		2775/2601200	AP INTERFACE 10/25/26	4,817.60
							Check Total	108,929.54
00103365	10/22/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601200	AP INTERFACE 10/25/26	9,440.10
00103365	10/22/2026	100-000-00-245410-00000-000	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601200	AP INTERFACE 10/25/26	16,992.05
							Check Total	26,432.15
00103366	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	Home visits/	135.66
							Check Total	135.66
00103367	10/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Autism Therapy-In distr travel	301.34
							Check Total	301.34
00103368	10/23/2026	100-233-03-441000-10000-370	Exxxxx	Employee		10.15.2026	Office supplies	21.38
							Check Total	21.38
00103369	10/23/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In-district travel	221.92
00103369	10/23/2026	203-224-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	21.28
							Check Total	243.20
00103370	10/23/2026	100-211-03-433200-10000-320	Exxxxx	Employee		08.25.09.21.26	In district travel	307.65
							Check Total	307.65
00103371	10/23/2026	100-263-06-433200-10000-600	Exxxxx	Employee		09.01.09.30.26	Local travel	83.60

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							Check Total	83.60
00103372	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	In District Travel	148.96
							Check Total	148.96
00103373	10/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		09.23.09.25.26	In District Travel	21.28
							Check Total	21.28
00103374	10/23/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.16.09.24.26	In-district travel	19.76
							Check Total	19.76
00103375	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.29.26	In District Travel	96.90
							Check Total	96.90
00103376	10/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.10.01.26	In district-behavior support	31.16
							Check Total	31.16
00103377	10/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.16.09.30.26	in district-Behavior support	32.30
							Check Total	32.30
00103378	10/23/2026	100-224-03-441069-10000-341	Exxxxx	Employee		10.5.26	Grade level meeting	99.54
							Check Total	99.54
00103379	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.29.26	Home Visits	75.85
							Check Total	75.85
00103380	10/23/2026	800-223-28-464000-89271-394	Exxxxx	Employee		10.13.2026	ASHA Annual Dues	250.00
							Check Total	250.00
00103381	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.15.26	In District Travel	19.76
							Check Total	19.76
00103382	10/23/2026	100-255-07-441069-10000-740	Exxxxx	Employee		10.13.26	Reimburse staff member breafas	6.98
							Check Total	6.98

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00103383	10/23/2026	100-263-06-433200-10000-600	Exxxxx	Employee		09.01.09.30.26	Communication Travel	19.76
							Check Total	19.76
00103384	10/23/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Autism Therapy - In distr trav	328.32
							Check Total	328.32
00103385	10/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	In District Travel	54.72
							Check Total	54.72
00103386	10/23/2026	800-224-45-464000-89271-394	Exxxxx	Employee		10.1.26	ASHA membership dues	250.00
							Check Total	250.00
00103387	10/23/2026	100-263-06-433200-10000-600	Exxxxx	Employee		09.01.09.30.26	Communications Travel	99.94
							Check Total	99.94
00103388	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.15.09.28.26	Home visits	83.90
							Check Total	83.90
00103389	10/23/2026	100-255-07-433200-10000-740	Exxxxx	Employee		09.01.09.30.26	Transportation supervisor	164.16
							Check Total	164.16
00103390	10/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.11.09.30.26	In District Travel	92.19
							Check Total	92.19
00103391	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.10.2026	Unclaimed Property	111.80
							Check Total	111.80
00103392	10/26/2026	100-148-03-441069-10000-349	Exxxxx	Employee		10.16.26	Food-Distr Honor Choir	141.45
							Check Total	141.45
00103393	10/26/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.29.10.02.26	SIC Meeting	24.02
							Check Total	24.02
00103394	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.10.2026	Unclaimed Property	9.06

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	9.06
00103395	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.13.2026	Unclaimed Property	50.00
							Check Total	50.00
00103396	10/26/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Behavior serv-In distr travel	245.86
							Check Total	245.86
00103397	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.14.2026	Unclaimed Property	275.00
							Check Total	275.00
00103398	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		09.29.2026	Unclaimed Property	12.42
							Check Total	12.42
00103399	10/26/2026	744-270-44-433200-78585-044	Exxxxx	Employee		10.17.10.20.26	SCAAA	526.24
							Check Total	526.24
00103400	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.10.2026	Unclaimed Property	275.00
							Check Total	275.00
00103401	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		09.08.2026	Unclaimed Property	275.00
							Check Total	275.00
00103402	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.04.2026	Unclaimed Property	275.00
							Check Total	275.00
00103403	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.13.2026	Unclaimed Property	137.92
							Check Total	137.92
00103404	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.13.2026	Unclaimed Property	36.12
							Check Total	36.12
00103405	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.10.2026	Unclaimed Property	8.96
							Check Total	8.96

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00103406	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.26.2026	Unclaimed Property	1,995.23
							Check Total	1,995.23
00103407	10/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.26	In District Travel	164.16
							Check Total	164.16
00103408	10/27/2026	100-233-13-433200-10000-013	Exxxxx	Employee		09.02.09.30.26	In district&local travel	245.02
							Check Total	245.02
00103409	10/27/2026	100-263-06-433200-10000-600	Exxxxx	Employee		09.01.09.30.236	In district&local travel	13.68
							Check Total	13.68
00103410	10/27/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.01.09.30.26	Behavior serv-In distr travel	297.92
							Check Total	297.92
00103411	10/27/2026	100-223-03-441000-10000-351	Exxxxx	Employee		10.15.26	SCATA Conf Basket supplies	41.20
							Check Total	41.20
00103412	10/27/2026	203-161-94-433200-92000-394	Exxxxx	Employee		09.16.09.30.26	SIS meeting	28.12
							Check Total	28.12
00103413	10/27/2026	735-270-35-441000-79930-035	Exxxxx	Employee		10.19.2026	Stud rewards-Grad Profile comp	46.28
							Check Total	46.28
00103414	10/27/2026	203-223-94-433200-92000-394	Exxxxx	Employee		09.14.09.30.26	In District Travel	34.58
00103414	10/27/2026	203-214-94-433200-92000-394	Exxxxx	Employee		09.14.09.30.26	In District Travel	7.22
							Check Total	41.80
00103415	10/27/2026	100-222-25-433200-10000-025	Exxxxx	Employee		09.09.10.07.26	In District Travel	23.56
							Check Total	23.56
00103416	10/27/2026	100-233-39-433200-10000-039	Exxxxx	Employee		08.25.10.20.26	In District Travel	52.44
							Check Total	52.44
00103417	10/27/2026	100-233-25-433200-10000-025	Exxxxx	Employee		09.01.09.30.26	in	93.78

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	93.78
00103418	10/27/2026	740-270-40-441069-78630-040	Exxxxx	Employee		10.19.2026	Dismissal card celebration	16.74
00103418	10/27/2026	740-270-40-441069-78860-040	Exxxxx	Employee		10.19.26	Breast Can awareness mth treat	119.72
00103418	10/27/2026	740-270-40-441069-78860-040	Exxxxx	Employee		OCT.19.26	Breast Can Aware Mth treats	51.97
							Check Total	188.43
00103419	10/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.02.26	Sweet Science Conf	30.40
							Check Total	30.40
00103420	10/28/2026	727-710-27-433200-78870-027	Exxxxx	Employee		10.01.10.16.26	B/JV FB games	110.96
							Check Total	110.96
00103421	10/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.02.10.03.26	Sweet Science Conf	71.44
							Check Total	71.44
00103422	10/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.02.10.03.26	Sweet Science Conf	85.12
							Check Total	85.12
00103423	10/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.02.10.03.26	Sweet Science Conf	56.24
							Check Total	56.24
00103424	10/28/2026	100-258-07-433200-10000-810	Exxxxx	Employee		10.14.10.16.26	SCSBIT Conf	646.40
							Check Total	646.40
00103425	10/28/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.02.10.03.26	Sweet Science COnf	45.60
							Check Total	45.60
00103426	10/28/2026	100-000-00-245400-00000-000	V00373	SC RETIREMENT SYS		11.02.2026	SCRS	5,181,671.03
00103426	10/28/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		11.02.2026	PORS	2,192.11
00103426	10/28/2026	100-000-00-245420-00000-000	V00373	SC RETIREMENT SYS		11.02.2026	ORP	352,516.18
							Check Total	5,536,379.32
00103427	10/29/2026	713-270-13-433200-77350-013	Exxxxx	Employee		10.09.10.10.26	SC ACDA Conf	153.68

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							Check Total	153.68
00103428	10/29/2026	600-256-10-433200-96000-000	Exxxxx	Employee		09.21.09.30.26	Floating Operator/Site support	20.14
							Check Total	20.14
00103429	10/29/2026	201-223-03-433200-92000-351	Exxxxx	Employee		10.19.10.23.26	SCATA Conf	354.88
00103429	10/29/2026	100-224-03-433200-10000-351	Exxxxx	Employee		10.19.10.23.26	SCATA Conf	141.00
							Check Total	495.88
00103430	10/29/2026	100-233-28-433200-10000-028	Exxxxx	Employee		09.02.09.30.26	School errands/banking	46.66
							Check Total	46.66
00103431	10/29/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	MLP Coaching	125.02
							Check Total	125.02
00103432	10/29/2026	100-233-39-433200-10000-039	Exxxxx	Employee		10.13.26	SDS Mtg	26.60
							Check Total	26.60
00103433	10/29/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.21.2026	Nurse meeting	4.94
							Check Total	4.94
00103434	10/29/2026	600-256-34-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	District Travel	44.99
							Check Total	44.99
00103435	10/29/2026	100-233-21-433200-10000-021	Exxxxx	Employee		08.12.10.12.26	District Travel	160.21
00103435	10/29/2026	329-224-21-433200-90000-021	Exxxxx	Employee		10.05.10.08.26	ACTE Best Practices for Admin	286.39
							Check Total	446.60
00103436	10/29/2026	740-270-40-436000-78860-040	Exxxxx	Employee		10.22.26	Roary's run banner	51.36
							Check Total	51.36
00103437	10/29/2026	100-266-93-433200-10000-930	Exxxxx	Employee		10.06.26	Keymark Conf	79.80
							Check Total	79.80
00103438	10/29/2026	713-270-13-441069-78605-013	Exxxxx	Employee		10.12.26	Breakfast/staff/tetsting	32.45

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	32.45
00103439	10/30/2026	100-224-03-433200-10000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	195.00
00103439	10/30/2026	201-224-03-433200-92000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	270.18
							Check Total	465.18
00103440	10/30/2026	744-270-44-469000-79340-044	Exxxxx	Employee		10.20.2026	Snacks&drinks robotics competi	55.08
							Check Total	55.08
00103441	10/30/2026	713-270-13-441069-77110-013	Exxxxx	Employee		10.20.26	Refreshments Ring Ceremony	52.84
							Check Total	52.84
00103442	10/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		09.01.09.30.26	Interpretation Services	479.94
							Check Total	479.94
00103443	10/30/2026	100-224-03-441069-10000-344	Exxxxx	Employee		10.05.2026	Principal Librarian Mtgs	132.48
00103443	10/30/2026	100-224-03-441000-10000-344	Exxxxx	Employee		10.05.2026	Food/supplies	53.50
							Check Total	185.98
00103444	10/30/2026	100-224-03-433200-10000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	195.00
00103444	10/30/2026	201-224-03-433200-92000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	245.16
							Check Total	440.16
00103445	10/30/2026	100-224-03-433200-10000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	195.00
00103445	10/30/2026	201-224-03-433200-92000-351	Exxxxx	Employee		10.13.10.16.26	Nat Family Engagement Summit	246.68
							Check Total	441.68
00103446	10/30/2026	744-270-44-469000-79390-044	Exxxxx	Employee		10.19.2026	Reimb Photo Class supplies	40.00
							Check Total	40.00
00103447	10/30/2026	100-258-07-433200-10000-810	Exxxxx	Employee		10.14.10.16.26	Risky Business Conference	395.12
							Check Total	395.12
00103448	10/30/2026	800-224-22-431200-89271-394	Exxxxx	Employee		10.20.26	SLP Summit C&U Registration	29.99

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							Check Total	29.99
00103449	10/30/2026	100-224-27-433200-10000-027	Exxxxx	Employee		10.13.10.14.26	Teaching to Lead program	148.96
							Check Total	148.96
00103450	10/30/2026	100-115-13-433200-10000-013	Exxxxx	Employee		08.11.10.19.26	Clin Prep & Rota-Health Scienc	483.36
							Check Total	483.36
00103451	10/30/2026	100-224-03-433200-10000-352	Exxxxx	Employee		10.13.10.16.26	Travel	195.00
00103451	10/30/2026	264-224-03-433200-92000-352	Exxxxx	Employee		10.13.10.16.26	NFE Summit	246.68
							Check Total	441.68
00103452	10/30/2026	100-221-03-433200-10000-320	Exxxxx	Employee		10.14.10.16.26	SASUP Conference	437.12
							Check Total	437.12
00103453	10/30/2026	100-213-07-433200-10000-730	Exxxxx	Employee		10.21.26	Nurse Meeting	4.94
							Check Total	4.94
00103454	10/30/2026	100-224-03-441000-10000-344	Exxxxx	Employee		09.25.2026	Meeting supplies	13.86
00103454	10/30/2026	100-224-03-441069-10000-344	Exxxxx	Employee		09.25.2026	Food for mtgs	164.25
							Check Total	178.11
00103455	10/30/2026	100-114-27-441000-10000-027	Exxxxx	Employee		10.19.26	Homecoming supplies	142.31
							Check Total	142.31
00103456	10/30/2026	600-256-43-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Banking	100.32
							Check Total	100.32
00720040	10/01/2026	715-270-15-469000-78340-015	V19682	803 PICTURE ME	P2702361	1.P2702361	Basic Photo Booth Rental Packa	400.00
							Check Total	400.00
00720041	10/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702493	246138	BUSHING FLANGE	17.28
00720041	10/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702493	246138	BUSHING RUBBER, SUSPE	21.31
00720041	10/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702493	246138	SPACER	94.33
00720041	10/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702493	246138	WASHER	23.88

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00720041	10/01/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2702493	246138	NUT HF, NI	9.59
							Check Total	166.39
00720042	10/01/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2703021	125044	Hot Lamination Film	306.00
00720042	10/01/2026	745-190-45-441000-70060-045	V16036	AGC EDUCATION INC	P2703021	125044	Shipping charge	45.72
							Check Total	351.72
00720043	10/01/2026	711-270-11-441000-79650-011	V13255	BSN SPORTS LLC	P2702611	935419437	Nike Vomero 18 Women's shoes	1,160.95
00720043	10/01/2026	711-270-11-441000-79650-011	V13255	BSN SPORTS LLC	P2702611	935419437	Shipping	57.82
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428428	GREEN FILL IN JERSEY	706.20
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428428	WHITE FILL IN JERSEY	882.75
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428428	FREIGHT	45.66
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428429	JORDAN TRUNNER	2,253.42
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428429	FREIGHT	46.55
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428430	106 WH/G GRN-FREE METCON 7 SHO	468.13
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428430	WHITE- ALLSPORT SOLID SOCK MED	107.00
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428430	FREIGHT	28.66
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	066 ANTHRACT MJ DF TRAINING SH	1,083.40
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	315 DK GREEN MJ DF TRAINING SH	1,083.38
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	315 D GRN/WH JORDAN TRAINING S	1,107.45
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	GORG GRN JORDAN HERITAGE 8 6 C	706.20
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	135 WHT/BLK JORDAN TRAINING SS	1,107.45
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428432	FREIGHT	95.00
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428433	NIKE MENS DRY FRANCHISE POLO	1,964.52
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428433	NIKE MENS FLEX 7" WOVEN SHORT	1,473.39
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428433	NIKE MENS SS COTTON CREW TSHIR	900.41
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428433	NIKE ACADEMY BACKPACK	1,610.35
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428433	FREIGHT	98.66
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	NIKE WOMENS DRI FIT ATTACK 5IN	449.40
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	NIKE BRASILIA BACKPACK XL	738.30
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	NIKE ESSENTIALS VOLLEYBALL KNE	272.85
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	NIKE PRO WOMENS 365 3" SHORT	401.25
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	NIKE MENS DRI FIT STRIDE HALF	882.75
00720043	10/01/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428434	FREIGHT	52.33
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428435	315 DK GREEN MJ DF TRAINING SH	2,324.58

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00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428435	FREIGHT	62.95
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	LWO EXTERNAL DECORATION 1	256.80
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	LWO EXTERNAL DECORATION 2	256.80
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	LWO EXTERNAL DECORATION 3	513.60
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	LWO EXTERNAL DECORATION 4	256.80
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	LWO EXTERNAL DECORATION 5	513.60
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428436	FREIGHT	84.23
00720043	10/01/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428437	ORANGE NCAA EVO NXT 29.5 NFHS	828.18
00720043	10/01/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428437	FREIGHT	34.55
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428438	YOUTH HOODIE TEE	449.40
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428438	ADULT HOODIE TEE	89.88
00720043	10/01/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428439	LWO EXTERNAL DECORATION	74.90
00720043	10/01/2026	744-730-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428439	FREIGHT	7.00
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428440	LWO EXTERNAL DECORATION	577.80
00720043	10/01/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703026	935428440	FREIGHT	22.35
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935431936	Univ Red AC TF Midweight LS Co	453.15
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935431936	White AC LS Anorak	610.44
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935431936	Black Red AC DF LS Coach UV To	348.29
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701541	935431936	Shipping	79.20
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431937	Extreme Helmet Stripe HDHD	321.00
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431937	Classic Helmet Decal HDHD	300.94
00720043	10/01/2026	713-720-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431937	Shipping	34.92
00720043	10/01/2026	713-710-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431938	Black Womens Dry Franchise Pol	36.38
00720043	10/01/2026	713-710-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431938	Black Team Legend SS Tee	29.96
00720043	10/01/2026	713-710-13-469000-78870-013	V13255	BSN SPORTS LLC	P2701962	935431938	Shipping	4.75
00720043	10/01/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702442	935434113	PENC/WHT-FREE METCON 7 SHOES	468.13
00720043	10/01/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702442	935434113	NAVY-TEAM LEGEND SHORT SLEEVE	144.45
00720043	10/01/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702442	935434113	TM MROON-TEAM LEGEND SHORT SLE	144.45
00720043	10/01/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702442	935434113	TM MROON-AC LONG SLEEVE ANORAK	406.60
00720043	10/01/2026	727-750-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702442	935434113	Freight	26.33
00720043	10/01/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701807	935441045	Scarlet - CAGE Short Sleeve 1/	224.71
00720043	10/01/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701807	935441045	GMS Logo with Administration	0.00
00720043	10/01/2026	729-800-29-441000-78020-029	V13255	BSN SPORTS LLC	P2701807	935441045	Freight Charge	12.60
00720043	10/01/2026	713-810-13-469000-78870-013	V13255	BSN SPORTS LLC	P2702331	935456510	White Team Dry Visor V2	329.56

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00720043	10/01/2026	713-810-13-469000-78870-013	V13255	BSN SPORTS LLC	P2702331	935456510	Shipping	18.72
							Check Total	30,132.23
00720044	10/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702350	LEX-26-1335	Gujarati Interpreting Services	140.00
00720044	10/01/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702350	LEX-26-1335	Interpreter's Mileage	39.78
							Check Total	179.78
00720045	10/01/2026	341-224-03-434500-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703061	2181279	INDIVIDUAL REGISTRATION: Handl	499.00
							Check Total	499.00
00720046	10/01/2026	203-224-94-441000-92000-394	V16163	CRISIS PREVENTION INSTITUTE IN	P2702819	NAIN-257456	CPI Training Books for staff	14,119.72
00720046	10/01/2026	100-224-03-441000-10000-341	V16163	CRISIS PREVENTION INSTITUTE IN	P2703028	NAIN-259246	NCI Refresher Workbook 3rd Ed	889.56
00720046	10/01/2026	341-224-03-441000-90000-341	V16163	CRISIS PREVENTION INSTITUTE IN	P2703028	NAIN-259246	NCI Refresher Workbook 3rd Ed	1,806.07
							Check Total	16,815.35
00720047	10/01/2026	100-114-15-441000-10000-468	V00384	DAVIS FLORAL	P2701211	49468	Poinsettia Plugs	204.37
00720047	10/01/2026	100-114-15-441000-10000-468	V00384	DAVIS FLORAL	P2701211	49468	Web Flat fee	1.64
							Check Total	206.01
00720048	10/01/2026	721-270-21-464000-78110-021	V00322	DECA	P2703722	224144M	STUDENT AFFILIATION DECA MEMBE	464.00
							Check Total	464.00
00720049	10/01/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703017	216873	Eureka Math Place Value Disks,	85.39
00720049	10/01/2026	100-113-40-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703017	216873	Freight Charge	11.95
							Check Total	97.34
00720050	10/01/2026	100-113-35-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2703018	INV1503016	QuietShape Foam Place Value Di	143.10
							Check Total	143.10
00720051	10/01/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2703765	ADM.6749.09.26	Lowes Home Improvement	84.42
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Sam's Club	76.46
00720051	10/01/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Office Depot	59.88
00720051	10/01/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Sonesta Resort - CREDIT	-1,605.78
00720051	10/01/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Sonesta Key Resort	1,605.78
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Circle K	50.00

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00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Walmart	33.41
00720051	10/01/2026	100-254-08-464000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	A4LE	155.00
00720051	10/01/2026	100-254-08-464000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	A4LE	155.00
00720051	10/01/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Risky Business Conference	550.00
00720051	10/01/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Safety Imprints	744.06
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Lowe's Home Improvement	47.22
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Walmart	10.94
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Circle K	35.00
00720051	10/01/2026	100-258-08-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Amazon	163.57
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Rebate Circle K	-0.50
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Rebate Circle K	-0.35
00720051	10/01/2026	100-254-08-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703767	ADM.7549.09.26	Amazon	14.93
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Zaxby's	-9.47
00720051	10/01/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Publix	-214.17
00720051	10/01/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Sheetmusic plus	56.99
00720051	10/01/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	JW Pepper	264.80
00720051	10/01/2026	734-700-34-464000-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	SCAAA	156.00
00720051	10/01/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	JW Pepper	85.59
00720051	10/01/2026	734-270-34-464000-77480-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Six Flags	125.00
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Pulix	29.98
00720051	10/01/2026	734-270-34-464000-79650-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	SCAHPERD	53.00
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Walmart	63.89
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	McAlisters	53.48
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Circle K	93.81
00720051	10/01/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Publix	209.97
00720051	10/01/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Chick Fil A	201.30
00720051	10/01/2026	734-190-34-441000-77685-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	J O'Brien	797.00
00720051	10/01/2026	734-190-34-441000-77350-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	JW Pepper	373.00
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Zaxby's	9.08
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Zaxby's	9.47
00720051	10/01/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Sam's Club	509.42
00720051	10/01/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Publix	209.97
00720051	10/01/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Publix	214.17
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Home Depot	127.33

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00720051	10/01/2026	734-190-34-441000-77650-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Dance Revolution	351.82
00720051	10/01/2026	734-190-34-441000-77650-034	V15897	FIRST COMMUNITY BANK	P2703771	PHM.2459.09.26	Glamour Goddess	210.35
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	33.32
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	37.39
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	16.34
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	45.76
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	272.78
00720051	10/01/2026	734-270-34-441069-77330-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Marcos	48.83
00720051	10/01/2026	734-190-34-441000-77430-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	369.05
00720051	10/01/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	65.34
00720051	10/01/2026	734-190-34-441000-77320-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	327.06
00720051	10/01/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	13.17
00720051	10/01/2026	734-800-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	130.68
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	17.11
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	53.14
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	21.39
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	79.82
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	119.84
00720051	10/01/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Smoothie King	152.60
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	8.44
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	38.51
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	19.25
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	38.51
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	132.03
00720051	10/01/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Zaxby's	256.48
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	51.81
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	38.51
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	15.24
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	38.20
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	36.36
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	480.15
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	128.39
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	51.29
00720051	10/01/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	48.75

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00720051	10/01/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	35.19
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	205.49
00720051	10/01/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	70.38
00720051	10/01/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	136.26
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	28.88
00720051	10/01/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2703768	PHM.3986.09.26	Amazon	32.06
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Lowes Foods	25.99
00720051	10/01/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Dollar General	10.50
00720051	10/01/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Circle K	91.85
00720051	10/01/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Hobby Lobby	77.00
00720051	10/01/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Dollar General	5.25
00720051	10/01/2026	734-270-34-464000-79340-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Vex Robotics	200.00
00720051	10/01/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2703769	PHM.5204.09.26	Kelle	1,241.40
							Check Total	11,506.61
00720052	10/01/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22774	Legal Services	26,193.75
							Check Total	26,193.75
00720053	10/01/2026	743-270-43-439500-78870-043	V17618	HELP U PRINT LLC	P2702961	457	36" x 60" Sponsor Banner Custo	50.29
00720053	10/01/2026	743-270-43-439500-78870-043	V17618	HELP U PRINT LLC	P2702961	457	24" x 24" Banner with unfinish	14.98
00720053	10/01/2026	743-270-43-439500-78870-043	V17618	HELP U PRINT LLC	P2702961	457	36" x 60" S pons or Banner Cus	50.29
00720053	10/01/2026	743-270-43-439500-78870-043	V17618	HELP U PRINT LLC	P2702961	457	24" x 24" S pons or Banners Cu	14.98
							Check Total	130.54
00720054	10/01/2026	744-270-44-464000-78560-044	V00828	HOSA	P2703351	99766428	2026-2027 Affiliation	1,200.00
00720054	10/01/2026	744-270-44-464000-78560-044	V00828	HOSA	P2703351	99766428	2026-2027 Affiliation	1,800.00
							Check Total	3,000.00
00720055	10/01/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75745	Quote #75745R-Two Tone Chain S	217.20
00720055	10/01/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75745	Quote #75745R-Two Tone Chain S	40.00
							Check Total	257.20
00720056	10/01/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.16.26	PHS Senior Sunrise	100.00
00720056	10/01/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.18.26	PHS Away football	350.00
00720056	10/01/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.22.26	PHS Volleyball	225.00

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00720056	10/01/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.24.26	PHS JV Football	125.00
00720056	10/01/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.26.26	PHS Volleyball Tourney	475.00
							Check Total	1,275.00
00720057	10/01/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701399	ABQ004190-BK07	Armour Phase Unis	866.70
00720057	10/01/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701399	ABQ004190-BK07	Conquer Pants	866.70
00720057	10/01/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701399	ABQ004190-BK07	Packs Belt Flags	117.70
00720057	10/01/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2701399	ABQ004190-BK07	UA Velociti Pace	69.55
							Check Total	1,920.65
00720058	10/01/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	09.07.09.11.26	Speech Services 26-27 SY	2,301.00
							Check Total	2,301.00
00720059	10/01/2026	201-112-16-441000-92000-351	V19624	KAGAN PROFESSIONAL DEVELOPMENT	P2703107	711270	Kagan structures: 6 poster set	700.00
00720059	10/01/2026	201-112-16-441000-92000-351	V19624	KAGAN PROFESSIONAL DEVELOPMENT	P2703107	711270	Primary TeamMats Class Set: Nu	42.00
00720059	10/01/2026	201-112-16-441000-92000-351	V19624	KAGAN PROFESSIONAL DEVELOPMENT	P2703107	711270	TeamMats Class Set: ManageMats	84.00
00720059	10/01/2026	201-112-16-441000-92000-351	V19624	KAGAN PROFESSIONAL DEVELOPMENT	P2703107	711270	shipping and handling	82.60
							Check Total	908.60
00720060	10/01/2026	537-253-11-439500-53718-800	V13399	LS3P ASSOCIATED LTD	P2608068	0102181	Architecture services for LHS	2,615.62
							Check Total	2,615.62
00720061	10/01/2026	100-129-03-441000-10000-353	V16405	MARYRUTH BOOKS INC	P2702227	142686	Chickens and the Fox Set	38.50
00720061	10/01/2026	100-129-03-441000-10000-353	V16405	MARYRUTH BOOKS INC	P2702227	142686	Shipping	7.50
							Check Total	46.00
00720062	10/01/2026	711-270-11-441000-78605-011	V11057	MILL & CRATE	P2702094	34342	Aluminum Picture Frame, holds	1,002.86
00720062	10/01/2026	711-270-11-441000-78605-011	V11057	MILL & CRATE	P2702094	34342	Re-set up charge	26.75
00720062	10/01/2026	711-270-11-441000-78605-011	V11057	MILL & CRATE	P2702094	34342	Shipping	259.90
							Check Total	1,289.51
00720063	10/01/2026	537-271-11-441000-53710-800	V13862	MODERN TURF INC	P2702839	13977	Safety bags for 1st base	428.00
							Check Total	428.00
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Easton 1820 Arrows Public Scho	221.49

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00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Morrell 33??? Eternity Target	378.78
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Power Cable or Strings	235.40
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Current AAE 3??? Vanes ??? 100	17.12
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Current AAE 3??? Vanes ??? 100	17.12
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Points-Adhesive-Bushings-Prime	8.56
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Current AAE 3??? Vanes ??? 100	17.12
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Morrell Target Cover Kit 80cm	134.82
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Competition Rest ??? New for 2	83.46
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Competition Rest ??? New for 2	139.10
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Power Cable or Strings	32.10
00720064	10/01/2026	746-270-46-441000-79320-046	V10970	NASP INC	P2702947	308573	Shipping	5.35
							Check Total	1,290.42
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401104	Safety/Security - Extra off du	369.30
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401106	Safety/Security - Extra off du	503.55
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401110	Safety/Security - Extra off du	503.55
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401112	Safety/Security - Extra off du	646.28
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401114	Safety/Security - Extra off du	184.65
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401115	Safety/Security - Extra off du	503.55
00720065	10/01/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV401116	Safety/Security - Extra off du	230.81
							Check Total	2,941.69
00720066	10/01/2026	711-720-11-441069-78870-011	V19706	OSI RESTAURANT PARTNERS DBA OU	P2703635	2224	Meal for Varsity Team	880.00
							Check Total	880.00
00720067	10/01/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2702904	77224	Transportation L/S Pump #2 - P	2,247.00
00720067	10/01/2026	100-254-07-441000-10020-800	V11092	PETE DUTY ASSOCIATES INC PDA	P2702904	77224	Estimated Shipping	186.23
							Check Total	2,433.23
00720068	10/01/2026	715-270-15-441000-78605-015	V14081	PINEVIEW FLORIST	P2701394	000013654	Flower	60.00
00720068	10/01/2026	715-270-15-441000-78605-015	V14081	PINEVIEW FLORIST	P2701394	000013654	Delivery Fee	20.00
							Check Total	80.00
00720069	10/01/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4061177	Document Management Fee	65.00
00720069	10/01/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4061177	Urine Drug Testing	313.50

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00720069	10/01/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4061177	MRO Review	114.00
00720069	10/01/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4061177	Urine drug testing - out of ne	2,152.00
00720069	10/01/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2601227	P4061177	Breath alcohol out of network	822.25
							Check Total	3,466.75
00720070	10/01/2026	100-231-01-431900-10000-100	V19690	RICHARDSON PLOWDEN AND ROBINSO		272733	Professional Services	73.50
							Check Total	73.50
00720071	10/01/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2703071	952677591	Axion mask W-2EG-SW-HP-S Black	90.95
00720071	10/01/2026	713-720-13-469000-78020-013	V00749	RIDDELL / ALL AMERICAN	P2703071	952677591	Shipping	10.69
							Check Total	101.64
00720072	10/01/2026	746-270-46-469000-78090-046	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2702439	339585	Youth T-Shirts	93.08
00720072	10/01/2026	746-270-46-469000-78090-046	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2702439	339585	Adult T-Shirts	721.45
00720072	10/01/2026	746-270-46-469000-78090-046	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2702439	339585	Adult T-shirts	59.39
00720072	10/01/2026	746-270-46-469000-78090-046	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2702439	339585	Adult T-shirt	10.97
							Check Total	884.89
00720073	10/01/2026	715-270-15-464000-78110-015	V00344	SC DECA	P2703690	64862	South Carolina DECA	70.00
							Check Total	70.00
00720074	10/01/2026	727-270-27-464000-78110-027	V00344	SC DECA	P2703125	64869	Registration for DECA Fall Lea	490.00
00720074	10/01/2026	727-270-27-464000-78110-027	V00344	SC DECA	P2703125	64869	Registration for Advisor	140.00
							Check Total	630.00
00720075	10/01/2026	100-271-15-466031-10115-015	V00920	SC HOSA	P2703644	4019	SC HOSA FLC Student registrati	400.00
00720075	10/01/2026	715-270-15-441069-78530-015	V00920	SC HOSA	P2703644	4019	SC HOSA FLC Bus Driver (Lunch	15.00
00720075	10/01/2026	100-115-15-433200-10000-015	V00920	SC HOSA	P2703644	4019	2026 Fall leadership conferenc	40.00
							Check Total	455.00
00720076	10/01/2026	924-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702627	208137618540	PLAY-DOH SUPER COLOR PACK SET	87.61
00720076	10/01/2026	924-147-14-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702627	208137618540	PAPER CHART 24X16 UNRULED 25 S	62.83
00720076	10/01/2026	924-147-25-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702723	208137638116	PLAY-DOH SUPER COLOR PACK SET	43.81
00720076	10/01/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701691	208137642783	Cards Ten-Frame	15.78
00720076	10/01/2026	201-112-14-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2701331	208137662903	Velcro Brand Mounting circles	1,217.29

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00720076	10/01/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2702842	208137662994	ACRYLIC MEDIUM SAX GLITTER GLA	55.69
00720076	10/01/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702878	208137663301	Gorilla Glue Full-Size Dual Te	30.38
00720076	10/01/2026	100-111-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702878	208137663301	Surebonder HIgh Temp Glue Stic	92.29
00720076	10/01/2026	100-113-22-441000-10000-022	V16452	SCHOOL SPECIALTY LLC	P2702878	208137663301	Surebonder HIgh Temp Glue Stic	0.14
00720076	10/01/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137663533	Kit Board Games Game Pack	510.12
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702924	208137671441	Glue sticks, 0.43 in x 4 in lo	233.18
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702924	208137671441	paint acrylic hb sax quartasst	191.40
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702924	208137671441	Craft sticks natural economy p	46.22
00720076	10/01/2026	100-114-19-441000-10000-019	V16452	SCHOOL SPECIALTY LLC	P2701818	208137671801	Dust Off, 7 oz., pg. 207	220.05
00720076	10/01/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137682223	Kwik Stix Solid Tempera Paints	122.37
00720076	10/01/2026	100-111-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137682223	Kwik Stix Solid Tempera Paints	128.22
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702929	208137682516	Battery Energizer industrial a	39.15
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702929	208137682516	battery Energizer industrial a	31.61
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702929	208137682516	fastener 1/2 in size, 2 bx/100	7.90
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702929	208137682516	Presentation board, tri-fold,	173.77
00720076	10/01/2026	201-114-15-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702924	208137687162	25 pack	602.62
00720076	10/01/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2703053	208137692315	Board Railroad 22x28 Black Sch	31.97
00720076	10/01/2026	100-223-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2702982	208137692702	Paper roll art kraft 36 in x 1	111.27
00720076	10/01/2026	100-223-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2702982	208137692702	Paper roll art kraft 36 in x 1	77.89
00720076	10/01/2026	100-223-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2702982	208137692702	Paper roll kraft 36 in x 1000	102.92
00720076	10/01/2026	100-223-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2702982	208137692702	Paper roll art kraft 36 in x 1	71.42
00720076	10/01/2026	100-223-94-441000-10000-394	V16452	SCHOOL SPECIALTY LLC	P2702982	208137692702	Paper roll art kraft 39 in x 1	129.77
							Check Total	4,437.67
00720077	10/01/2026	100-252-04-433200-10000-400	V14927	SFAA - THE DIVISION OF PROCURE	P2702328	P2702328	SFAA Conference Registration	400.00
							Check Total	400.00
00720078	10/01/2026	731-270-31-439500-78415-031	V01207	SHRED WITH US	P2700793	336403	On Site Shredding Service	25.00
00720078	10/01/2026	725-270-25-441000-78630-025	V01207	SHRED WITH US	P2700121	336411	On Site Shredding Service Ever	25.00
							Check Total	50.00
00720079	10/01/2026	100-255-07-441000-10000-740	V13230	SMITH AND JONES JANITORIAL SUP	P2702207	245275	ATLAS SUPER RAGS	1,358.90
							Check Total	1,358.90
00720080	10/01/2026	100-114-11-441000-10000-011	V13420	STAPLES ADVANTAGE	P2702866	6074037667	Azar Sign Holder, 8.5" x 11",	89.64

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00720080	10/01/2026	711-190-11-441000-70060-011	V13420	STAPLES ADVANTAGE	P2702983	6074130295	8.5" x 11" Copy Paper, 20 lbs.	2,442.81
00720080	10/01/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702987	6074130298	Staples Pastel 30% Recycled Co	31.90
00720080	10/01/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702987	6074130298	Post-it Super Sticky Notes, 3"	54.86
00720080	10/01/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702987	6074130298	Post-it Pop-up Notes, 3" x 3",	14.45
00720080	10/01/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702987	6074130298	Bostitch Impulse Electric Desk	32.36
00720080	10/01/2026	100-114-44-441000-10000-044	V13420	STAPLES ADVANTAGE	P2702987	6074130298	Pacon Ecology College Ruled Fi	36.55
00720080	10/01/2026	100-113-29-441000-10000-029	V13420	STAPLES ADVANTAGE	P2703012	6074130300	Elmers All Purpose Glue Sticks	356.31
							Check Total	3,058.88
00720081	10/01/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701856	09112026 001 GMS	Habits of a Successful Middle	71.70
00720081	10/01/2026	729-190-29-441000-77330-029	V00133	STAR MUSIC CO	P2701856	09112026 001 GMS	Habits of a Successful Middle	83.65
00720081	10/01/2026	734-190-34-441000-77330-034	V00133	STAR MUSIC CO	P2703016	09112026 001 PHM	RealFeelTM by EVANS Mountable	229.52
00720081	10/01/2026	734-190-34-441000-77330-034	V00133	STAR MUSIC CO	P2703016	09112026 001 PHM	Rovner Baritone Saxophone Liga	27.77
							Check Total	412.64
00720082	10/01/2026	728-190-28-441000-77430-028	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2702525	574263	South Carolina Studies Weekly	357.75
							Check Total	357.75
00720083	10/01/2026	100-254-13-447000-10020-800	V01108	SUBURBAN PROPANE		10530213017	GHS	2,639.78
							Check Total	2,639.78
00720084	10/01/2026	201-224-03-433200-92000-351	V19561	SUCCESSFUL INNOVATIONS INC	P2702860	5633	National Family Engagement Sum	699.00
							Check Total	699.00
00720085	10/01/2026	100-111-45-441000-10030-045	V00674	TEACHER'S DISCOVERY	P2702910	220522	We Speak Spanish	11.76
00720085	10/01/2026	100-111-45-441000-10030-045	V00674	TEACHER'S DISCOVERY	P2702910	220522	Colors Skinny Posters Spanish	11.76
00720085	10/01/2026	100-111-45-441000-10030-045	V00674	TEACHER'S DISCOVERY	P2702910	220522	Shipping	8.55
							Check Total	32.07
00720086	10/01/2026	100-254-22-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV257876	OGES - Deep Basin Rosette, Sta	65.81
00720086	10/01/2026	100-254-12-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV257876	LES - 1-1/2 OEM Kohler Spud	292.75
00720086	10/01/2026	100-254-23-441000-10020-800	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2701723	INV257876	SGES - Speakman Cross With Ind	405.23
							Check Total	763.79
00720087	10/01/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2702892	9069786631	KLEIN TOOLS, HAND CRIMPER KIT	342.95

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00720087	10/01/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2702892	9069786631	MILWAUKEE MULTIBIT SCREWDRIVER	312.87
00720087	10/01/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2702892	9069786631	SOUTHWIRE MACHINE TOOL WIRE 18	61.14
00720087	10/01/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2702892	9069786631	CAROL HOOKUP WIRE 18 AWG COND	90.98
00720087	10/01/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2702892	9069786631	SAFETY GLASSES: CLEAR LENS, F	69.02
00720087	10/01/2026	100-254-34-441000-10020-800	V00189	W W GRAINGER	P2703084	9078669034	RUBBERMAID COMMERCIAL STEM CAS	105.93
00720087	10/01/2026	100-254-41-441000-10020-800	V00189	W W GRAINGER	P2703084	9078669034	RUBBERMAID COMMRCIAL STEM CAST	54.72
							Check Total	1,037.61
00720088	10/01/2026	326-113-43-441000-90000-347	V14086	WARDS NATURAL SCIENCE EST LLC	P2606176	8822538372	10 470001-514 PLAIN LG 4-5 GRA	443.75
							Check Total	443.75
00720089	10/01/2026	100-254-41-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2702504	570815 01	RCES - Urinal Cleaner 76056	252.18
							Check Total	252.18
00720090	10/01/2026	329-221-03-441000-90010-021	V17741	YOUSCIENCE LLC	P2702944	39379	Industry Recognized Certificat	3,113.70
00720090	10/01/2026	329-221-03-441000-90010-021	V17741	YOUSCIENCE LLC	P2702944	39379	Industry Recognized Certificat	1,605.00
00720090	10/01/2026	329-221-03-441000-90010-021	V17741	YOUSCIENCE LLC	P2702944	39379	Industry Recognized Certificat	1,926.00
00720090	10/01/2026	329-221-03-441000-90010-021	V17741	YOUSCIENCE LLC	P2702944	39379	Industry Recognized Certificat	1,284.00
							Check Total	7,928.70
00720091	10/01/2026	729-890-29-439500-70020-029	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2703074	P2703074.GMS	Booking Fee for Officials - Fo	150.00
							Check Total	150.00
00720092	10/01/2026	100-224-15-433200-10035-015	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2703384	P2703384.PHS	Emma Swire-Clark	100.00
							Check Total	100.00
00720093	10/01/2026	713-270-13-464000-78340-013	V01864	SC ASSOCIATION STUDENT COUNCIL	P2703034	P2703034.GHS	Gilbert High School Student Co	60.00
							Check Total	60.00
00720094	10/01/2026	744-785-44-469000-78870-044	V01614	SPRING VALLEY HIGH SCHOOL	P2703656	P2703656.RBH	RIVER BLUFF HS GIRLS SOCCER EN	425.00
							Check Total	425.00
00720095	10/01/2026	100-232-02-464000-10000-200	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.21.2026.CS	LDOEOP -CS	50.00
00720095	10/01/2026	100-233-42-441000-10000-042	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.22.26.MGE	LDOEOP membership-MGE	50.00
00720095	10/01/2026	746-270-46-464000-78840-046	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.25.26	LDOEOP membership-BMS	100.00

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							Check Total	200.00
00720096	10/01/2026	917-000-00-242300-00000-000	V01247	SC DEPARTMENT OF EDUCATION		09.24.2026	Teacher supply overage	5,600.00
							Check Total	5,600.00
00720097	10/01/2026	371-000-00-242300-00000-351	V01247	SC DEPARTMENT OF EDUCATION		09.24.26	Priority School rev overage	3,481.33
							Check Total	3,481.33
00720098	10/01/2026	800-000-00-242400-82600-000	V19764	SC DEPT OF ENVIRONMENTAL SERVI		09.28.2026	DHEC Recycling Grant/not spent	1,619.89
							Check Total	1,619.89
00720099	10/01/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1009	Speech Contract Services 26-27	2,467.14
							Check Total	2,467.14
00720100	10/01/2026	721-270-21-464000-78110-021	V00322	DECA	P2703722	224144M	SC ASSOCIATION DECA STUDENT ME	464.00
							Check Total	464.00
00720101	10/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Employer Share Health	3,466,623.38
00720101	10/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Employer Share Dental	49,460.42
00720101	10/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Employee Health	615,746.56
00720101	10/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Employee Dental	31,497.50
00720101	10/01/2026	100-000-00-245010-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Dental Plus	177,459.80
00720101	10/01/2026	100-000-00-245620-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Optional Life	47,437.32
00720101	10/01/2026	100-000-00-245600-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Dependent Life Spouse	5,275.38
00720101	10/01/2026	100-000-00-245590-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Dependent Life Child	1,774.08
00720101	10/01/2026	100-000-00-245640-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	SLTD	27,998.00
00720101	10/01/2026	100-000-00-245030-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Vision	34,090.92
00720101	10/01/2026	100-000-00-245020-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2026	Tobacco Surcharge	8,940.00
00720101	10/01/2026	100-000-00-245510-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Health	0.00
00720101	10/01/2026	100-000-00-245000-00000-000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2026	Employer Share Dental	0.00
							Check Total	4,466,303.36
00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	9780933146303	54.82
00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	9780933146945	91.37
00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	9780933146990	182.75

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00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	9780933146228	91.37
00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	9780933146969	91.37
00720102	10/05/2026	264-162-03-441000-92000-352	V01337	BILINGUAL DICTIONARIES INC	P2703104	84978	Shipping	51.19
							Check Total	562.87
00720103	10/05/2026	711-835-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701804	49184-1	Independent Trading Co. Unisex	321.00
00720103	10/05/2026	711-835-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701804	49184-1	2- player pack - SIze Large	24.72
00720103	10/05/2026	711-835-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701804	49184-1	9-18-26 - Add line per Change	29.28
00720103	10/05/2026	711-835-11-441000-78870-011	V12599	BLACK ROCK BRANDING	P2701804	49184-1	Art work	37.45
							Check Total	412.45
00720104	10/05/2026	100-115-21-444500-10000-021	V01145	CAMCOR INC.	P2702975	2605962	DUKANE 150 PORTABLE, ARTICULAT	288.90
00720104	10/05/2026	100-266-46-444500-10011-930	V01145	CAMCOR INC.	P2702709	2606001	LG 50PK640S0UB DIGITAL (ATSC/C	583.15
							Check Total	872.05
00720105	10/05/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53581567 RI	WFP SEED, PRPL STM-HRY 50	14.92
00720105	10/05/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53581567 RI	Shipping	29.88
00720105	10/05/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53588702 RI	BKR,1000ML,PK/6	134.82
00720105	10/05/2026	727-190-27-441000-77440-027	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703003	53588732 RI	Formalin Preserved Sharks, 22	1,891.76
00720105	10/05/2026	727-190-27-441000-77440-027	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703003	53588732 RI	Shipping	106.33
							Check Total	2,177.71
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	419	Regular Registration Rate for:	325.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	508	Regular Registration Rate for:	350.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	565	Presenter Registration Rates:	260.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	566	Presenter Registration Rates:	260.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	568	Presenter Registration Rates:	260.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	571	Regular Registration Rate for:	325.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	573	Presenter Registration Rate fo	280.00
00720106	10/05/2026	264-224-03-433200-92000-352	V01586	CAROLINA TESOL	P2703750	652	Presenter Registration Rates:	260.00
							Check Total	2,320.00
00720107	10/05/2026	100-266-93-434500-10002-930	V00706	CDW GOVERNMENT LLC	P2700148	ZR01509573	GCP Consumption	516.04
							Check Total	516.04

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00720108	10/05/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54265818024	Products for the School Store	607.04
							Check Total	607.04
00720109	10/05/2026	329-115-21-434500-90000-021	V15881	COMPTIA, INC.	P2703135	COMP-INV987689	Network+ CertMaster Learn V9	1,952.00
							Check Total	1,952.00
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	EMT 1/2".	115.52
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	1/2 COMMP EMT CONN	19.82
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	COMP EMT CPLG	24.70
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	1/2 1H EMT STRAP	16.15
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	4 SQUARE BOX	20.89
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	4 SQ RS DUPLEX COVER	76.11
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	CR20I	25.04
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	IG WPCOVER	9.72
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	12 AWG PIGTAIL	25.24
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	THHN 12 SOL WHITE	138.43
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	THHN 12 SOL GREEN	138.43
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	10X1 HEX HD SLT SCREWS	9.07
00720110	10/05/2026	100-254-11-441000-10020-800	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2702864	1140-1123839	PAN HEAD WFER TEK	5.75
							Check Total	624.87
00720111	10/05/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2702401	W3119388B	LHS - ESTIMATEd- Fire Alarm Re	2,139.75
00720111	10/05/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2702401	W3119388B	Materials, Supplies	274.31
00720111	10/05/2026	100-254-11-432300-10020-800	V16430	CONVERGINT TECHNOLOGIES LLC	P2702401	W3119388B	Additional Costs and Freight	52.57
							Check Total	2,466.63
00720112	10/05/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703080	43157793	33X40 MEDIUM CAN LINER	765.27
00720112	10/05/2026	100-254-14-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703080	43157793	38X58 LARGE CAN LINER	1,167.69
							Check Total	1,932.96
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Classic Watch D.O.G.S. Uniform	18.95
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Classic Watch D.O.G.S. Uniform	132.65
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Classic Watch D.O.G.S. Uniform	18.95
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Classic Watch D.O.G.S. Uniform	18.95
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Official Watch D.O.G.S. Men's	79.90

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00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Official Watch D.O.G.S. Men's	159.80
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Official Watch D.O.G.S. Men's	159.80
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Official Watch D.O.G.S. Men's	79.90
00720113	10/05/2026	735-270-35-441000-79080-035	V19738	DADS OF GREAT STUDANTS DBA WAT	P2703027	262888	Shipping and Handling via UPS	22.13
							Check Total	691.03
00720114	10/05/2026	727-270-27-464000-78110-027	V00322	DECA	P2703382	223722M	Student DECA Membership Fees (	352.00
							Check Total	352.00
00720115	10/05/2026	746-730-46-466031-78020-046	V00653	DUTCH FORK HIGH SCHOOL	P2703803	007	Dutch Fork Middle School Jambo	50.00
							Check Total	50.00
00720116	10/05/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	238713	STUDENT HOUSE BLDG SUPPLIES	102.75
							Check Total	102.75
00720117	10/05/2026	201-224-24-433200-91000-351	V00255	FOREST LAKE TRAVEL	P2702746	804553	Air Fare	861.80
00720117	10/05/2026	201-224-24-433200-91000-351	V00255	FOREST LAKE TRAVEL	P2702746	804554	Air Fare	861.80
00720117	10/05/2026	201-224-24-433200-91000-351	V00255	FOREST LAKE TRAVEL	P2702746	804555	Air Fare	861.80
00720117	10/05/2026	201-224-24-433200-91000-351	V00255	FOREST LAKE TRAVEL	P2702746	804556	Air Fare	861.80
00720117	10/05/2026	201-224-24-433200-91000-351	V00255	FOREST LAKE TRAVEL	P2702746	804557	Air Fare	861.80
							Check Total	4,309.00
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Smead 1/3 Tab Cut Letter Organ	115.22
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	House of Doolittle Academic De	84.23
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Expo Dry Erase Markers - Erasa	29.57
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	(SAN1949557)	40.90
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Westcott 7" Titanium Bonded Sc	45.31
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	The Pencil Grip Duo Pencil Gri	35.70
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	BIC Gel-ocity Gel Pen - 0.7 mm	18.06
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Neenah Bright White Cardstock	96.62
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	(AJMCP9GOEWHCT) Gold Label 9"	16.14
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Crayola Large Crayons - Assort	22.36
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Smartchoice Letri-trim Perfora	14.71
00720118	10/05/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-0	Fellowes Saturn3i 95 Laminator	158.46

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							Check Total	677.28
00720119	10/05/2026	100-254-51-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2702849	S6975029.001	SLES - EE Sensor Kit	428.00
							Check Total	428.00
00720120	10/05/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2703100	7188323	Wet wipe prevail soft pack (96	142.87
00720120	10/05/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2703100	7188323	Flexible straws	3.66
00720120	10/05/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2703100	7188323	Purell sanitizer 1.5 litter pu	126.05
00720120	10/05/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2703096	7188616	Wet wipe prevail soft pack (96	53.57
00720120	10/05/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2703096	7188616	Procure vinyl exam gloves XL	31.49
00720120	10/05/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2703096	7188616	Flexible straws	3.66
00720120	10/05/2026	203-213-40-441000-92000-394	V02048	GROVE MEDICAL	P2703096	7188616	Underpad 30 X 30/100 CT	31.32
							Check Total	392.62
00720121	10/05/2026	100-114-03-441000-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703024	INV061314020	Selmer SBX511 Professional Bas	9,253.47
							Check Total	9,253.47
00720122	10/05/2026	724-190-24-434500-70060-024	V00566	HAL LEONARD LLC	P2702513	51940731	PAJAMA PARTY	74.89
00720122	10/05/2026	724-190-24-434500-70060-024	V00566	HAL LEONARD LLC	P2702513	51940731	Shipping	27.85
							Check Total	102.74
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-19-26	171.00
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-19	3.42
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-19-26	5.13
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-19	8.55
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-19	5.64
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-20	171.00
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-20	3.42
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-20	5.13
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-20	8.55
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11/20	5.64
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11/21	171.00
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11/21	3.42
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-21	5.13
00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-21	8.55

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00720123	10/05/2026	100-224-15-433200-10000-015	V14251	HYATT REGENCY GREENVILLE	P2703792	3308760001	11-21	5.64
							Check Total	581.22
00720124	10/05/2026	100-254-46-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	BMS - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-38-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	CSES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-37-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	CSMS - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-47-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	CES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-45-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	DES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-39-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	FPES - Fire AlarmMonitoring	750.00
00720124	10/05/2026	100-254-13-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	GHS - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-31-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	LMES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-20-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	LSMS - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-43-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	MGMS - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-42-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	MGES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-30-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	NEW PMS - Fire Alarm Monitorin	475.00
00720124	10/05/2026	100-254-54-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	NLCLC - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-22-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	OGES - Fire Alarm Monitoring	750.00
00720124	10/05/2026	100-254-53-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	OLD PMS - Fire Alarm Monitorin	475.00
00720124	10/05/2026	100-254-07-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	Pelion Bus Transportation - Fi	475.00
00720124	10/05/2026	100-254-16-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	PES - Fire Alarm Monitoring	475.00
00720124	10/05/2026	100-254-15-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	PHS Softball Complex - Fire Al	475.00
00720124	10/05/2026	100-254-35-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	PHES - Fire Alarm Monitoring	750.00
00720124	10/05/2026	100-254-26-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	WKMS - Frie Alarm Monitoring	475.00
00720124	10/05/2026	100-254-27-432300-10020-800	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2702281	25655952	WKHS - Fire Alarm Monitoring	750.00
							Check Total	11,075.00
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703038	368793781	The Governor's Own Alton Adams	75.00
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703038	368793781	Shipping & Handling	19.99
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703038	368801334	Remembering the Remarkables P.	100.00
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	It Takes a Village	39.00
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	Non Nobis Domine	113.75
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	O Love	87.50
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	The Pasture	43.50
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	Waving Through a Window	113.75
00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	The Word Was God	122.50

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00720125	10/05/2026	100-114-11-441000-10000-011	V00102	JW PEPPER AND SON INC	P2703162	368805526	Shipping	32.99
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	Sisi Ni Moja Jacob Narverud S	256.00
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	How Can I Stop Singing My Song	147.50
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	It Takes a Village Joan Szymko	130.00
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	Elijah Rock Jester Hairston SA	39.75
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	Pasture Z. Randall Stroope SAT	30.75
00720125	10/05/2026	100-114-13-441000-10035-013	V00102	JW PEPPER AND SON INC	P2703035	698794715	Shipping & Handling	32.99
							Check Total	1,384.97
00720126	10/05/2026	201-112-51-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2700765	0007463436	Wooden Fun Table Standard Size	605.36
00720126	10/05/2026	924-147-14-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702719	0007497771	Stanley?? Jr. Pretend Play Too	26.28
00720126	10/05/2026	924-147-14-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702719	0007497771	Block Labels - 85 Dark Brown,	35.01
00720126	10/05/2026	924-147-14-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2702719	0007497771	Little Tuffies Construction Ve	20.14
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2703000	0007505000	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702998	0007505001	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702993	0007505003	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702996	0007505004	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702989	0007505005	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702995	0007505006	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702992	0007505007	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702994	0007505008	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702997	0007505017	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702991	0007505018	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702990	0007505019	Cooperative Board Game Set - S	83.31
00720126	10/05/2026	201-188-03-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2702999	0007505020	Cooperative Board Game Set - S	83.31
							Check Total	1,686.51
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	WRITING PRACTICE MAGIC BOARD	17.32
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	LAKESHORE SCIENCE VIEWERS-SET	120.96
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	FEELS REAL ASIAN BABY DOLL	25.40
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	BEDTIME CLOTHES-14IN BABY DOLL	45.73
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	STORYTELLING LAPBOARD	36.56
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	ALPHA-BOTS	30.48
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	SEE-INSIDE MAGNETIC BLOCKS	91.47
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	MAGNETIC COUNTING MAZE	40.65

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00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	MAGNETIC COLOR MAZE	40.65
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	LAKESHORE PIPE BUILDERS	30.48
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	SNAP-TOGETHER LETTER BLOCKS	71.14
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	MOLD PLAY SENSORY SAND 10 LB.	50.81
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	DBL-SIDED MAGNTC LETTR TILES	71.14
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	FLOAT AND FND ALPHABET	30.48
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	FLOAT AND FIND NUMBER BUBBLES	25.40
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	RAINBOW LIQUID SNSRY VIEWERS	40.65
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	RAINBOW LIQUID SNSRY VIEWERS	40.65
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	UPPRCS ALPHA-NUMBR DOUGH	50.81
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	CLASSROOM MAILBOX	40.65
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	UPPERCASE TACTILE LETTERS	17.27
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	LAKESHORE ALPHABET ROCKETS	71.14
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	SHAKE-SOOTHE SENSORY TUBES	60.98
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	SIFT AND FIND ALPHABET SHELLS	35.57
00720127	10/05/2026	924-147-12-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2702388	94605822	ALL-OCCSN CLTHS-14IN BABY DOLL	50.81
							Check Total	1,137.20
00720128	10/05/2026	100-254-21-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2703230	15540	LTC - Trash To The Landfill	44.00
00720128	10/05/2026	100-254-15-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2703230	15540	PHS - Trash To The Landfill	22.04
							Check Total	66.04
00720129	10/05/2026	714-270-14-469000-78190-014	V00071	LEXINGTON FLORIST AND FLOWER C	P2703713	50919	Invoice # 50919	58.85
00720129	10/05/2026	714-270-14-469000-78190-014	V00071	LEXINGTON FLORIST AND FLOWER C	P2703713	50919	Delivery Charge	11.77
							Check Total	70.62
00720130	10/05/2026	100-255-07-433100-10000-740	V10256	MANSFIELD OIL CO OF GAINESVILL	P2700278	SQLCD-1207113	Monthly Fuel Expenses	2,062.47
							Check Total	2,062.47
00720131	10/05/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2703165	20583	Secret Stories	65.95
00720131	10/05/2026	100-129-03-441000-10000-353	V13760	MARENEM INC	P2703165	20583	Shipping	7.25
							Check Total	73.20
00720132	10/05/2026	100-129-59-441000-10000-353	V00460	MUSIC IN MOTION	P2703052	00804797	Chroma Notes 5 Note Chromatic	60.95
00720132	10/05/2026	100-129-59-441000-10000-353	V00460	MUSIC IN MOTION	P2703052	00804797	Shipping	13.95

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							Check Total	74.90
00720133	10/05/2026	100-112-31-441000-10035-031	V00425	MUSIC THEATRE INTERNATIONAL	P2701647	01332878- 1	Royalty Fee for Disney's The L	109.00
00720133	10/05/2026	100-112-31-441000-10035-031	V00425	MUSIC THEATRE INTERNATIONAL	P2701647	01332878- 1	Material Fee for Disney's The	466.52
00720133	10/05/2026	100-112-31-441000-10035-031	V00425	MUSIC THEATRE INTERNATIONAL	P2701647	01332878- 1	Broadway Junior Director's Scr	10.00
00720133	10/05/2026	100-112-31-441000-10035-031	V00425	MUSIC THEATRE INTERNATIONAL	P2701647	01332878- 1	Video License for Disney's The	75.00
00720133	10/05/2026	100-112-31-441000-10035-031	V00425	MUSIC THEATRE INTERNATIONAL	P2701647	01332878- 1	Shipping and Handling	64.20
							Check Total	724.72
00720134	10/05/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2701869	C-6758	Schlage	5,406.26
00720134	10/05/2026	100-266-93-444500-10011-930	V11160	NETWORK CONTROLS AND ELECTRIC	P2701869	C-6758	Contractor Sales Tax	302.74
							Check Total	5,709.00
00720135	10/05/2026	537-254-37-432300-53719-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2604501	14659	CSMS 400 Hall IDF Room	5,082.50
00720135	10/05/2026	537-254-37-432300-53719-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2604501	14659	Labor	1,560.00
00720135	10/05/2026	537-254-37-432300-53719-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2604501	14659	Labor	1,265.00
							Check Total	7,907.50
00720136	10/05/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1811493	Propane	380.04
00720136	10/05/2026	100-254-29-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1811494	Propane/Gym	296.34
							Check Total	676.38
00720137	10/05/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703140	LX3638359	RADIATOR GM TR V8	192.12
							Check Total	192.12
00720138	10/05/2026	100-115-21-441000-10000-021	V00103	PINE PRESS OF LEXINGTON INC	P2703033	161374	100# GLOSSY CARDSTOCK 11X17 QT	91.26
00720138	10/05/2026	100-115-21-441000-10000-021	V00103	PINE PRESS OF LEXINGTON INC	P2703033	161374	100# MATTE CARDSTOCK 11X17 QT	121.08
00720138	10/05/2026	100-115-21-441000-10000-021	V00103	PINE PRESS OF LEXINGTON INC	P2703033	161374	100# GLOSSY CARDSTOCK 8.5 X11	49.74
00720138	10/05/2026	100-115-21-441000-10000-021	V00103	PINE PRESS OF LEXINGTON INC	P2703033	161374	100 # MATTE CARDSTOCK 8.5 X 11	65.61
							Check Total	327.69
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702509	I288547	978-1-58453-276-7	5.75
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702509	I288547	978-1-93257-011-3	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702509	I288547	Shipping	5.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702510	I288548	1" Sentence Strips, 67# White	41.69

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00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702510	I288548	Coverup Tape, 1" Wide	40.13
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702510	I288548	Shipping	8.19
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702508	I288549	Single Student Journal, 70 pg	25.52
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702508	I288549	Shipping	5.35
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702566	I288551	LFP GRA 01	365.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702566	I288551	Shipping (10%)	36.50
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702413	I288586	Single Student: Pioneer Valley	730.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702413	I288586	Shipping and Handling	73.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702595	I288587	LFP-THIRD-CP	2,455.65
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702595	I288587	LFP-DR-TEACHER	0.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702595	I288587	LFP DR STUDENT	0.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702595	I288587	Shipping (10%)	245.57
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702414	I288860	book list attached	1,530.10
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Class-Pack: My ABC Journal	101.65
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Jack the Cowboy	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Bella's Bone	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Busy Clarence	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	I Can Do It	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Dad Is at Work	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Rosie Likes Pink	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	What's the Weather Today?	6.25
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Let's Go with Super Sam	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	A Snack for Gilbert	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Reading Buddies	5.75
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Camouflage	6.25
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Bella's Busy Day	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	We Like Hats	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	I Can Fly	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Bella's Birthday	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Let's Fly!	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Spaceboy Plays Hide and Seek	5.75
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Grizzly Bears	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Hide and Seek with Oliver	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Swimming with Mermaids	6.00

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00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Bella and Rosie Play Hide and	12.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Kittens	6.25
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	The Lost Bear	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Fun at the Beach	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Play With Me	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Hide and Seek at the Park	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Where Is Quack?	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	Ducks	6.00
00720139	10/05/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702797	I288999	10% Shipping & Handling	27.60
							Check Total	5,876.95
00720140	10/05/2026	100-215-94-431300-10000-394	V14709	PROCARE THERAPY INC	P2702117	21507782	Occupational Therapist	2,854.02
							Check Total	2,854.02
00720141	10/05/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	BMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	CSES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	CSMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	CS-Weekly Pick Up (1) 8 Yard C	78.65
00720141	10/05/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	DES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	FPES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	NEW GES-Weekly Pick Up (1) 8 Y	78.65
00720141	10/05/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	GHS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	GMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	LMES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	LES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	LHS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	NLCLC - Weekly Pick Up (1) 8 Y	78.65
00720141	10/05/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	LTC-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	MGES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	MGMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	MES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	NPES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	OGES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	DOC-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	PES-Weekly Pick Up (1) 8 Yard	78.65

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00720141	10/05/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	NEW PMS-Weekly Pick Up (1) 8 Y	78.65
00720141	10/05/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	PHS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	PHES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	PHMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	RBES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	RCES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	RBHS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	RCLC-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	SGES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	WKES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	WKMS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	WKHS-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	CES-Weekly Pick Up (1) 8 Yard	78.65
00720141	10/05/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	LSMS - Weekly Pick Up (1) 8 Y	78.65
00720141	10/05/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001981522	SLES - Weekly Pick Up (1) 8 Ya	78.65
00720141	10/05/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	RCLC - Trash Service (1) 8 Yar	423.36
00720141	10/05/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	BMS - Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	CES - Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	CS - Trash Service (1) 8 Yard	161.28
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	CS Trash Service (1) 4 Yard	80.64
00720141	10/05/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	CSES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	CSMS - Trash Service (2) 8 Yar	846.72
00720141	10/05/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	DES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	District Maintenance Office Tr	395.00
00720141	10/05/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	District Operation Center Tras	80.64
00720141	10/05/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	FPES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	GES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	GES WWTP Trash Service (1) 4 Y	90.72
00720141	10/05/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	GMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	GHS Trash Service (3) 8 Yards	1,270.08
00720141	10/05/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	GHS Stadium Trash Service	100.80
00720141	10/05/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LSMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LMES Trash Service 8 Yard	846.72

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00720141	10/05/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LHS Trash Service (3) 8 Yards	1,270.08
00720141	10/05/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LHS Gym Trash Service (1) 6 Ya	317.52
00720141	10/05/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LHS Stadium Trash Service (1)	100.80
00720141	10/05/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	MES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	MGES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	MGMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	NPES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	NLCLC Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	OGES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	OLD PMS PAC Trash Service	80.64
00720141	10/05/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PMS Trasnportation Trash Servi	40.32
00720141	10/05/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PHS Trash Service (3) 8 Yard	1,270.08
00720141	10/05/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PHES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	PHMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	LTC Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	RBES Trash Service (2) 8 YArd	846.72
00720141	10/05/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	RBHS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	RBHS Stadium Trash Service (2)	201.60
00720141	10/05/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	RCES Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	SGES Trash Service (1) 6 Yard	317.52
00720141	10/05/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	SGES Trash Service (1) 8 Yard	423.36
00720141	10/05/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	WKES Trash Service (1) 6 Yard	317.52
00720141	10/05/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	WKES Trash Service (1) 8 Yard	423.36
00720141	10/05/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	WKMS Trash Service (2) 8 Yard	846.72
00720141	10/05/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	WKHS Trash Service (3) 8 Yard	1,270.08
00720141	10/05/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	Distrct Transportation Office	80.64
00720141	10/05/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	District Transportation Office	161.28
00720141	10/05/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2701142	743001976208.1	SLES Trash Service (2) 8 Yard	846.72
							Check Total	34,570.16
00720142	10/05/2026	711-270-11-441000-79340-011	V14032	ROBOTICS EDUCATION AND COMPETI	P2703801	BATCH-1354	Registration for:	360.00
							Check Total	360.00

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00720143	10/05/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702918	44300	Don't Go in the Snow - single	5.50
00720143	10/05/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702918	44300	The Petting Farm - single copy	5.50
00720143	10/05/2026	100-129-03-441000-10000-353	V13622	RR BOOKS LLC	P2702918	44300	Economy Shipping & Handling (8	7.50
							Check Total	18.50
00720144	10/05/2026	711-700-11-464000-78020-011	V00270	SC HIGH SCHOOL LEAGUE	P2703626	27817	Sanctioning Fee for Tennis Tou	50.00
00720144	10/05/2026	715-800-15-469000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2703742	27827	Pelion HS - Varsity Volleyball	50.00
00720144	10/05/2026	715-800-15-469000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2703742	27886	Pelion HS - JV Volleyball	50.00
00720144	10/05/2026	715-730-15-469000-78870-015	V00270	SC HIGH SCHOOL LEAGUE	P2703742	27991	Pelion HS - Varsity Boys Baske	50.00
							Check Total	200.00
00720145	10/05/2026	713-270-13-464000-77350-013	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2703691	P2703691.GHS	All-State Chorus Audition Regi	300.00
							Check Total	300.00
00720146	10/05/2026	724-270-24-441000-77450-024	V16160	SCHOLASTIC BOOK FAIRS	P2702679	W6381243BF	ACCOUNT # 161843	3,835.60
							Check Total	3,835.60
00720147	10/05/2026	100-113-46-441000-10000-046	V01844	SCHOLASTIC INC	P2703227	M7756046 4	Scholastic Action Magazine Sub	320.68
00720147	10/05/2026	100-113-46-441000-10000-046	V01844	SCHOLASTIC INC	P2703227	M7756046 4	Scholastic Storyworks Subscrip	94.05
00720147	10/05/2026	100-113-46-441000-10000-046	V01844	SCHOLASTIC INC	P2703227	M7756046 4	Shipping and Handling	32.07
00720147	10/05/2026	100-113-46-441000-10000-046	V01844	SCHOLASTIC INC	P2703227	M7756046 4	Shipping and Handling	9.41
							Check Total	456.21
00720148	10/05/2026	727-270-27-441000-78340-027	V00708	SCHOOL CUTS SCREENING AND EMBR	P2702686	987573	Women's PosiCharge ?? Competit	314.10
00720148	10/05/2026	727-270-27-441000-78340-027	V00708	SCHOOL CUTS SCREENING AND EMBR	P2702686	987573	PosiCharge ?? Competitor Polo	83.46
							Check Total	397.56
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	4-Ply Non-Woven Extra Soft Gau	8.30
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	4-Ply Non-Woven Extra Soft Gau	55.43
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	SNS Housbrand Fabric Adhesive	3.55
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	SNS Housebrand Fabric Adhesive	5.77
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	Welch Allyn Probe Covers For	47.67
00720149	10/05/2026	100-213-47-441000-10000-047	V00838	SCHOOL NURSE SUPPLY INC	P2703022	INV1105119	CaviWipes 2.0 Surface Disinfec	29.38
							Check Total	150.10

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00720150	10/05/2026	100-113-25-441000-10000-468	V16452	SCHOOL SPECIALTY LLC	P2701256	208137648917	Play-Doh Modeling Dough, Assor	83.78
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Extra-White Sulphite Drawing P	36.65
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Sakura Cray-Pas Junior Artist	71.05
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Crayola Washable Sidewalk Chal	47.25
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Pentel Arts Watercolor Pencils	222.39
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Tulip Tie-Dye Kits - One Step	58.40
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Jacquard Tie-Dye Kits	78.79
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Prismacolor Premier Fine Line	28.36
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Speedball Screen Printing Flui	104.29
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Speedball Screen Printing Flui	14.27
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Speedball Screen Printing Flui	40.82
00720150	10/05/2026	746-190-46-441000-77320-046	V16452	SCHOOL SPECIALTY LLC	P2702883	208137663630	Speadball Squeegees	48.11
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Chart Tablet - 1 1/2" Dotted L	120.11
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Sentence Strips - Rules, Rainb	34.03
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Sentence Strips - Ruled, Manil	51.55
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Sentence Strips - Ruled, White	41.82
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Tru-Ray Construction Paper 9x1	22.34
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Tru-Ray Construction Paper 12x	41.82
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Tru-Ray Construction Paper 9-1	22.34
00720150	10/05/2026	100-112-31-441000-10000-031	V16452	SCHOOL SPECIALTY LLC	P2702848	208137682083	Tru-Ray Construction Paper 12x	41.82
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137687109	SALMON COPY PAPER	24.55
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	TERRA GREEN CARDSTOCK	108.80
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	COSMIC ORANGE CARDSTOCK	65.29
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	RED 9X12 CONSTRUCTION PAPER	13.62
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	GREEN SHARPIE MARKER FINE PK O	44.84
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	BLUE IGHLIGHTER COLOR PK OF 12	46.71
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	PINK MAJOR ACCENT PK OF 12	37.95
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	RED DRY ERASE PK OF 12 CHISEL	37.41
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	GREEN MARKER EXPO PK OF 12	56.11
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	POST IT NOTES 3X5 12 PK	64.39
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	POST IT NOTES 1.5X2 CANARY, PK	57.00
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	INDEX CARDS 4X6 RULED, PK OF 1	18.39
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	CLIP BINDERS 1 1/4 BLACK, PK O	46.57
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	CLIP BINDER MINI 9/16 BLACK PK	34.88

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00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	TAPE 3M VINLY FLOOR MARKING BL	6.25
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	STAPLER FULL STRIP BLACK	46.91
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	STAPLES STANDARD 210 STRIP-PK	34.13
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	PEN INKJOY BLUE PK OF 12	72.98
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	ENVELOPE WHITE 4.12X9.5 BX OF	18.49
00720150	10/05/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137687163	ENVELOPE WINDOW BOX OF 500	34.56
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137692624	GAME FIDGET GAME WORD QUEST GR	27.80
00720150	10/05/2026	744-190-44-441000-77320-044	V16452	SCHOOL SPECIALTY LLC	P2703078	208137699804	MEDIUM LIQUITEX MATTE GALLON	96.88
00720150	10/05/2026	100-113-26-441000-10035-026	V16452	SCHOOL SPECIALTY LLC	P2702971	208137699995	CLAY LOW FIRE EARTHENWARE WHIT	288.73
00720150	10/05/2026	100-113-26-441000-10035-026	V16452	SCHOOL SPECIALTY LLC	P2702971	208137699995	CLAY LOW FIRE EARTHENWARE RED	72.18
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	ORBIT ORANGE COPY PAPER	21.35
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	TAPE SCOTCH-SOLID COLOR RAINBO	12.65
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	WHITE CARDSTOCK	16.20
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	WET ERASE MARKER ASST SET OF 8	16.40
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	WORKBOOK LESSONS VOCAB GR 3	17.59
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	LEARNING CENTERS ELA/READING G	37.20
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	BRIGHT GREEN COPY PAPER	19.88
00720150	10/05/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137700308	PEN FLAIR RETRO ACCENTS ASST S	11.26
							Check Total	2,717.94
00720151	10/05/2026	100-115-44-434500-10000-044	V14952	STUKENT INC	P2703170	38343	ACC | Accounting Course | 1-ye	1,595.00
							Check Total	1,595.00
00720152	10/05/2026	100-214-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700390	LEXN6040-0826	Psychological Services, Ashley	7,200.00
							Check Total	7,200.00
00720153	10/05/2026	100-263-06-469000-10000-600	V10542	THE TROPHY & AWARDS CENTER	P2702810	38597	Engraved plates for the audito	51.36
							Check Total	51.36
00720154	10/05/2026	210-112-03-444500-91001-351	V18652	ULTIMATE 3D PRINTING STORE	P2702828	INV-30968	Bambu Lab A1 3D Printer	7,475.00
00720154	10/05/2026	210-112-03-444500-91001-351	V18652	ULTIMATE 3D PRINTING STORE	P2702828	INV-30968	Additional Shipping Cost	750.00
							Check Total	8,225.00
00720155	10/05/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702700	8822538371	sheep brain w/ dura pail of	855.96
00720155	10/05/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702700	8822538371	sheep heart pail of 10	308.13

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00720155	10/05/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702700	8822538371	5-7" perch pail of 10	930.84
							Check Total	2,094.93
00720156	10/05/2026	100-213-07-441000-10000-730	V16685	WELCH ALLYN, INC.	P2700895	97413794	Basic service ($306.75) for Sp	1,174.25
							Check Total	1,174.25
00720157	10/05/2026	201-112-23-441000-92000-351	V00493	WEST MUSIC CO	P2700729	SI2668115	IBANEZ GIO GSRM20BK MIKRO SHOR	219.99
							Check Total	219.99
00720158	10/05/2026	727-270-27-464000-79320-027	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2703774	P2703774.WKH	Bearcat Brawl Registration for	220.00
							Check Total	220.00
00720159	10/05/2026	711-270-11-441000-77380-011	V16121	PALMETTO DRAMATIC ASSOCIATION	P2703799	P2703799.LHS	Registration for PDA/SC Thespi	50.00
00720159	10/05/2026	711-270-11-441000-77380-011	V16121	PALMETTO DRAMATIC ASSOCIATION	P2703799	P2703799.LHS	Will particiapate in the PDA O	50.00
							Check Total	100.00
00720160	10/05/2026	100-114-11-433200-10000-011	V12672	SC ART EDUCATION ASSOCIATION	P2703763	P2703763.LHS	Registration for Candace Canno	175.00
							Check Total	175.00
00720161	10/05/2026	727-270-27-439500-79140-027	V19727	DJ STREETZZ ENTERTAINMENT	P2703776	166	DJ Services for White Knoll H	500.00
							Check Total	500.00
00720162	10/05/2026	201-223-03-433200-92000-351	V01697	EMBASSY SUITES AT KINGSTON PLA	P2703756	P2703756.INSTR	SCATA Conference	4,838.40
00720162	10/05/2026	201-223-03-433200-92000-351	V01697	EMBASSY SUITES AT KINGSTON PLA	P2703756	P2703756.INSTR	Parking fees for each unit	400.00
							Check Total	5,238.40
00720163	10/05/2026	711-270-11-469000-77380-011	V19696	NMR SYCAMORE DBA TOWNEPLACE SU	P2702763	P2702763.LHS	Estimate for hotel rooms for S	3,736.32
							Check Total	3,736.32
00720164	10/06/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	364238	Contract Psychological Service	1,200.00
							Check Total	1,200.00
00720165	10/06/2026	711-705-11-441000-78020-011	V12599	BLACK ROCK BRANDING	P2703208	49816-1	10 Pricing: Bag Check - Double	192.60
00720165	10/06/2026	711-705-11-441000-78020-011	V12599	BLACK ROCK BRANDING	P2703208	49816-1	Stakes	10.70
00720165	10/06/2026	711-705-11-441000-78020-011	V12599	BLACK ROCK BRANDING	P2703208	49816-1	Art Work	16.05

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							Check Total	219.35
00720166	10/06/2026	100-148-44-441000-10035-044	V13255	BSN SPORTS LLC	P2702236	935510918	Nike Men's Dry Franchise Polo-	365.94
00720166	10/06/2026	100-148-44-441000-10035-044	V13255	BSN SPORTS LLC	P2702236	935510918	Nike Women's Dry Franchise Pol	325.28
00720166	10/06/2026	100-148-44-441000-10035-044	V13255	BSN SPORTS LLC	P2702236	935510918	Freight	29.63
00720166	10/06/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935515139	Medium Schutt F7 Air Varsity C	1,380.30
00720166	10/06/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935515139	Small Schutt F7 Air Varsity Cu	1,380.30
00720166	10/06/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935515139	XL Schutt F7 Air Varsity Custo	920.20
00720166	10/06/2026	713-720-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935515139	Shipping	209.00
00720166	10/06/2026	727-710-27-441000-70020-027	V13255	BSN SPORTS LLC	P2701821	935520243	Gatorade Fueling on the Go Pac	1,043.25
00720166	10/06/2026	727-710-27-441000-70020-027	V13255	BSN SPORTS LLC	P2701821	935520243	Gatorade Refuel & Restore Pack	508.25
00720166	10/06/2026	727-840-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702146	935520280	Nike Relentless Full-Zip Hoode	963.00
00720166	10/06/2026	727-840-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702146	935520280	Nike Women's Relentless Pant	802.50
00720166	10/06/2026	727-840-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702146	935520280	Freight	58.67
							Check Total	7,986.32
00720167	10/06/2026	100-113-16-444500-10000-016	V01145	CAMCOR INC.	P2703171	2606084	IPEVO 5-880-4-01-00 V4KULTRA h	1,426.27
							Check Total	1,426.27
00720168	10/06/2026	713-700-13-469000-78020-013	V15025	CAROLINA SCREENPRINT OF AIKEN	P2703176	103604	Red Shirt with Black Ink Front	778.68
							Check Total	778.68
00720169	10/06/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54371377027	054-North Lake CLC #501907191	314.46
00720169	10/06/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54371378021	011-Lexington HS #501859952	969.57
00720169	10/06/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54393223021	044-River Bluff HS #501859983	1,007.36
00720169	10/06/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54436416017	015-Pelion HS #501860021	444.21
							Check Total	2,735.60
00720170	10/06/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702103	42902349	33 X 40 MEDIUM CAN LINER	398.58
00720170	10/06/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2702103	42902349	38 X 58 LARGE CAN LINER	667.25
							Check Total	1,065.83
00720171	10/06/2026	727-270-27-464000-78110-027	V00322	DECA	P2703382	223722M	Advisor DECA Membership Fees (	48.00
							Check Total	48.00

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00720172	10/06/2026	201-112-45-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2703099	217055	Eureka Math Squared Playing Ca	42.75
00720172	10/06/2026	201-112-45-441000-92000-351	V00414	DIDAX EDUCATIONAL RESOURCES	P2703099	217055	Freight Charge	8.03
							Check Total	50.78
00720173	10/06/2026	100-255-07-433100-10000-740	V19324	EDWARD JONES		9/1/2026	Transportation Contract	36.40
							Check Total	36.40
00720174	10/06/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020513300	CHASS?? BOY-CUT BRIEF 2.0- (5)	21.38
00720174	10/06/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020514706	CHASSE GLITTER BACKPACK	367.98
00720174	10/06/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020514706	BACKPACK CHEER SWE DESIGN CODE	224.70
00720174	10/06/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020514706	CHEER TOP- (3) SMALL, (2) MEDI	299.51
00720174	10/06/2026	711-270-11-441000-78750-011	V15837	ELITE SPORTSWEAR LP	P2702466	2026020514706	TOP CHEER SWE DESIGN CODE- CUS	256.80
							Check Total	1,170.37
00720175	10/06/2026	341-189-22-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703113	2226775.0	PENCIL,GOLF,W/ERASER,72CT	18.62
00720175	10/06/2026	341-189-22-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703113	2226775.0	SCISSORS,KIDS,POINT,5",12PK	40.66
00720175	10/06/2026	341-189-22-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703113	2226775.0	CRAYON,CRAYOLA,3,5/8",24CT	62.06
00720175	10/06/2026	341-189-22-441000-90000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703113	2226775.0	TOY,DOUGH.CLASSPK,3OZ,AST	44.36
00720175	10/06/2026	264-162-03-441000-93000-352	V00549	FORMS AND SUPPLY INC (FSI)	P2703106	2226778-0	Headset, Stereo, Adjust, Blk	62.32
							Check Total	228.02
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	180 Days of Hands-On STEAM for	24.60
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	180 Days of Hands-On STEAM for	24.60
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	180 Days of Hands-On STEAM for	24.60
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	180 Days of Hands-On STEAM for	24.60
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	180 Days of Hands-On STEAM for	24.60
00720176	10/06/2026	224-175-39-441000-91000-351	V19704	GAB ENTERPRISES LLC DBA THE CU	P2702749	PO270274449	Shipping	12.31
							Check Total	135.31
00720177	10/06/2026	721-190-21-441000-77430-021	V00049	GOODHEART WLLCOX PUBLISHER	P2700077	INV09854039	SHIPPING AND HANDLING	68.67
							Check Total	68.67
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Initial Training, New Trainer	950.00
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Recertification Training, Trai	495.00
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Transportation, Flights	200.26

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00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Transportation, Car Rental	28.23
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Hotel, Room	107.06
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Meals, Amount per trainer	25.25
00720178	10/06/2026	203-224-94-431200-92000-394	V16826	GRAFTON INTERGRATED HEALTH NET	P2702132	GIHN-INV-010503	Mileage	15.23
							Check Total	1,821.03
00720179	10/06/2026	726-880-26-469000-78020-026	V19425	GREEN GRIDIRON INC	P2700322	1019638	3D Bumpers- Front- White Base-	162.50
00720179	10/06/2026	726-880-26-469000-78020-026	V19425	GREEN GRIDIRON INC	P2700322	1019638	3D Bumpers Mold Fee - Front -	100.00
00720179	10/06/2026	726-880-26-469000-78020-026	V19425	GREEN GRIDIRON INC	P2700322	1019638	Shipping	75.00
							Check Total	337.50
00720180	10/06/2026	726-270-26-469000-77350-026	V17609	GRIT & GRACE DESIGNS LLC	P2703046	374	WKMS Black Choir Shirts	481.50
00720180	10/06/2026	726-270-26-469000-77350-026	V17609	GRIT & GRACE DESIGNS LLC	P2703046	374	WKMS Black Choir Shirts	20.33
							Check Total	501.83
00720181	10/06/2026	203-213-44-441000-92000-394	V02048	GROVE MEDICAL	P2702928	7189560	Clorox disinfectant wipes fres	196.77
00720181	10/06/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2703100	7189564	Clorox disinfectant wipes fres	236.13
							Check Total	432.90
00720182	10/06/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630645	014-Gilbert ES #GILMAILEX0620	377.88
00720182	10/06/2026	600-256-38-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630660	038-Carolina Springs ES #CARPL	710.64
00720182	10/06/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630713	022-Oak Grove ES #OAKOAKLEX062	332.88
00720182	10/06/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630728	045-Deerfield ES #DEELONLEX062	420.00
00720182	10/06/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630741	037-Carolina Springs MS #CARPL	332.76
00720182	10/06/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630756	044-River Bluff HS #RIVCORLEX	392.40
00720182	10/06/2026	600-256-27-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023630784	027-White Knoll HS #WHIPLALEX0	457.68
00720182	10/06/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023632663	028-Midway ES #MIDMIDLEX0620	710.88
00720182	10/06/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023632678	034-Pleasant Hill MS #PLERAWLE	453.72
00720182	10/06/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023633708	040-New Providence ES #NEWOLDL	1,067.28
00720182	10/06/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023633729	041-Rocky Creek ES #ROCCALLEX0	333.36
00720182	10/06/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023633743	023-Saxe Gotha ES #SAXBILLEX06	533.16
00720182	10/06/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023633975	024-Red Bank ES #REDCOMLEX0620	351.72
00720182	10/06/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023633995	020-Lexington MS #LEXLAKLEX062	416.88
00720182	10/06/2026	600-256-47-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023634005	047-Centerville ES #CENAUGGIL0	614.88
00720182	10/06/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023634029	046-Beechwood MS #BEEWYLEX0620	316.08

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00720182	10/06/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023634044	015-Pelion HS #PELLYDLEX0620	233.40
00720182	10/06/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE002363652	029-Gilbert MS #GILRIKLEX0620	224.16
							Check Total	8,279.76
00720183	10/06/2026	100-271-11-439900-10040-700	V19638	HUB INTERNATIONAL MIDWEST LIMI	P2700421	4785333	ATHLETIC INSURANCE	158,760.00
00720183	10/06/2026	100-271-13-439900-10040-700	V19638	HUB INTERNATIONAL MIDWEST LIMI	P2700421	4785333	ATHLETIC INSURANCE	99,960.00
00720183	10/06/2026	100-271-44-439900-10040-700	V19638	HUB INTERNATIONAL MIDWEST LIMI	P2700421	4785333	ATHLETIC INSURANCE	164,640.00
00720183	10/06/2026	100-271-27-439900-10040-700	V19638	HUB INTERNATIONAL MIDWEST LIMI	P2700421	4785333	ATHLETIC INSURANCE	117,600.00
00720183	10/06/2026	100-271-15-439900-10040-700	V19638	HUB INTERNATIONAL MIDWEST LIMI	P2700421	4785333	ATHLETIC INSURANCE	47,040.00
							Check Total	588,000.00
00720184	10/06/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703081	481102	COLOR SAFE BLEACH	106.79
00720184	10/06/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703081	481102	SC JOHNSON DEB FOAM SOAP	1,125.64
00720184	10/06/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703081	481102	JANICO 16 OZ CUT END RAYON MOP	338.01
00720184	10/06/2026	100-254-14-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703081	481102	JANICO 20 OZ CUT END RAYON MOP	168.33
							Check Total	1,738.77
00720185	10/06/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2702874	75590	Michigan Ceramic Mug, 14 oz.,	2,693.32
00720185	10/06/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2702874	75590	Setup Fee	64.20
00720185	10/06/2026	711-270-11-441000-78605-011	V16263	IMAGE INK SC LLC	P2702874	75590	Shipping	449.40
							Check Total	3,206.92
00720186	10/06/2026	715-800-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2702402	ABQ004256-BK05	UA Volleyball QT Jersey	800.36
00720186	10/06/2026	730-880-30-441000-78020-030	V16836	JOHNSON-LAMBE CO CORP	P2703141	ABQ004298-BK03	AAP FIELD PAINT-12 COUNT	342.40
							Check Total	1,142.76
00720187	10/06/2026	100-255-07-433100-10000-740	V19530	KETANKUMAR PANCHAL		9/1/2026	Transportation Contract	61.60
							Check Total	61.60
00720188	10/06/2026	203-161-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2702731	94674609	Easy-Clean Room Divider-Blue	789.82
							Check Total	789.82
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Table Paper Crepe 21x25	53.73
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	3x3 Dusoft Sponge 200 Per PKG	147.45
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Carebag Emesis Bags, 20/Box	53.45

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00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	BZK Antiseptic Towelettes 100/	86.99
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Irrigate Eye Wash	16.39
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Sting Relief Towelettes 150/Bo	19.50
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Treasure Chests 200/PKG	10.48
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	Pediatric Fingertip Pulse Oxim	42.15
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	4.25 MM Welch Allyn Dispenser	11.56
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	2.75 MM Welch Allyn Dispenser	11.56
00720189	10/06/2026	100-213-39-441000-10000-039	V01805	MACGILL & CO	P2702653	IN0932924	5 OZ Paper Cups, 100 Per Sleev	55.32
							Check Total	508.58
00720192	10/06/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123714212	039-Forts Pond ES #30116	838.24
00720192	10/06/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123714213	016-Pelion ES #30131	894.52
00720192	10/06/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123714214	030-Pelion MS #30133	155.08
00720192	10/06/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123714215	015-Pelion HS #30132	194.10
00720192	10/06/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123714216	051-South Lake ES #30176	570.10
00720192	10/06/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123714217	023-Saxe Gotha ES #30139	591.76
00720192	10/06/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123714218	024-Red Bank ES #30136	418.12
00720192	10/06/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123714219	025-White Knoll ES #30140	521.68
00720192	10/06/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123714220	026-White Knoll MS #30143	228.92
00720192	10/06/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123714221	037-Carolina Springs MS #30114	304.86
00720192	10/06/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123714222	038-Carolina Springs ES #30113	380.80
00720192	10/06/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123714223	045-Deerfield ES #30115	532.08
00720192	10/06/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123714224	047-Centerville ES #30112	283.80
00720192	10/06/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123714225	014-Gilbert ES #30117	650.24
00720192	10/06/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123714226	029-Gilbert MS #30119	250.08
00720192	10/06/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123714227	013-Gilbert HS #30118	324.12
00720192	10/06/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123714228	013-Gilbert HS #30118	39.02
00720192	10/06/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123727012	022-Oak Grove ES #30130	417.12
00720192	10/06/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123727013	043-Meadow Glen MS #30126	289.20
00720192	10/06/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123727014	042-Meadow Glen ES #30125	417.12
00720192	10/06/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123727015	044-River Bluff HS #30138	228.92
00720192	10/06/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123727016	028-Midway ES #30127	188.20
00720192	10/06/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123727017	020-Lakeside MS #30121	209.66
00720192	10/06/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123727018	054-North Lake CLC #30175	95.70
00720192	10/06/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123727019	012-Lexington ES #30122	361.34

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00720192	10/06/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123727020	040-New Providence ES #30128	382.80
00720192	10/06/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123727021	031-Lake Murray ES #30120	455.64
00720192	10/06/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123727022	046-Beechwood MS #30111	208.56
00720192	10/06/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123727023	041-Rocky Creek ES #30137	435.28
00720192	10/06/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123727024	011-Lexington HS #30123	420.32
00720192	10/06/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123727025	035-Pleasant Hill ES #30134	382.80
00720192	10/06/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123727026	034-Pleasant Hill MS #30135	231.52
00720192	10/06/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123727027	027-White Knoll HS #30142	613.92
00720192	10/06/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123752712	039-Forts Pond ES #30116	434.18
00720192	10/06/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123752713	016-Pelion ES #30131	603.12
00720192	10/06/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123752714	030-Pelion MS #30133	342.27
00720192	10/06/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123752715	015-Pelion HS #30132	228.91
00720192	10/06/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123752716	051-South Lake ES #30176	530.48
00720192	10/06/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123752717	023-Saxe Gotha ES #30139	589.33
00720192	10/06/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123752718	025-White Knoll ES #30140	501.32
00720192	10/06/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123752719	026-White Knoll MS #30143	285.60
00720192	10/06/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123752720	024-Red Bank ES #30136	418.20
00720192	10/06/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123752721	037-Carolina Springs MS #30114	284.50
00720192	10/06/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123752722	038-Carolina Springs ES #30113	383.00
00720192	10/06/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123752723	045-Deerfield ES #30115	549.74
00720192	10/06/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123752724	047-Centerville ES #30112	575.57
00720192	10/06/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123752725	014-Gilbert ES #30117	650.41
00720192	10/06/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123752726	029-Gilbert MS #30119	267.43
00720192	10/06/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123752727	013-Gilbert HS #30118	228.91
00720192	10/06/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123765412	022-Oak Grove ES #30130	332.49
00720192	10/06/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123765413	043-Meadow Glen MS #30126	190.40
00720192	10/06/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123765414	042-Meadow Glen ES #30125	342.27
00720192	10/06/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123765415	044-River Bluff HS #30138	304.85
00720192	10/06/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123765416	028-Midway ES #30127	340.08
00720192	10/06/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123765417	020-Lakeside MS #30121	133.72
00720192	10/06/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123765418	012-Lexington ES #30122	702.71
00720192	10/06/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123765419	040-New Providence ES #30128	285.59
00720192	10/06/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123765420	031-Lake Murray ES #30120	437.48
00720192	10/06/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123765421	046-Beechwood MS #30111	210.75

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00720192	10/06/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123765422	041-Rocky Creek ES #30137	459.83
00720192	10/06/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123765423	011-Lexington HS #30123	496.36
00720192	10/06/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123765424	035-Pleasant Hill ES #30134	380.79
00720192	10/06/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123765425	034-Pleasant Hill MS #30135	190.39
00720192	10/06/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123765426	027-White Knoll HS #30142	450.23
							Check Total	24,646.53
00720193	10/06/2026	100-113-03-444500-10000-346	V11540	OVERDRIVE INC	P2610745	04796CO26155561	Digital books for immersion pr	1,184.43
							Check Total	1,184.43
00720194	10/06/2026	734-270-34-436000-79650-034	V00103	PINE PRESS OF LEXINGTON INC	P2703210	161318	PHMS - Banner- Dance Sponsors	164.22
							Check Total	164.22
00720195	10/06/2026	713-270-13-469000-78850-013	V14596	REPUBLIC SERVICES INC	P2703810	0743-001976289	Monthly Rental of 30 cu. yd. W	189.00
							Check Total	189.00
00720196	10/06/2026	721-270-21-464000-79340-021	V14032	ROBOTICS EDUCATION AND COMPETI	P2703836	O-2026-012864	ADC-02546Z SEASON PARTICIPATIO	200.00
							Check Total	200.00
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Quietsharp Glow Pencil Sharpen	74.91
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Replacement Cutter for EPA11HC	42.14
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Happy Birthday Wristbands	18.21
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Award Pencils from Teacher	8.32
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Eraser Caps Pink	5.35
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208136996463	Eraser Caps Pink	0.68
00720197	10/06/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610410	208137001734	Smelly Bookmarks	6.53
							Check Total	156.14
00720199	10/06/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AJ2632	039-Forts Pond ES #02114	130.89
00720199	10/06/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AJ2634	030-Pelion MS #00729	98.00
00720199	10/06/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AJ2636	015-Pelion HS #00302	137.47
00720199	10/06/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		AJ2638	016-Pelion ES #00303	196.00
00720199	10/06/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AJ2640	013-Gilbert HS #00300	73.50
00720199	10/06/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AJ2642	029-Gilbert MS #00312	61.60
00720199	10/06/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AJ2644	014-Gilbert ES #00839	147.00

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00720199	10/06/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AJ2645	047-Centerville ES #02120	122.50
00720199	10/06/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AJ3749	051-South Lake ES #00383	73.50
00720199	10/06/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AJ3751	025-White Knoll ES #00309	91.09
00720199	10/06/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AJ3753	026-White Knoll MS #00310	49.00
00720199	10/06/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AJ3755	024-Red Bank ES #00308	98.00
00720199	10/06/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AJ3757	012-Lexington ES #00299	73.50
00720199	10/06/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AJ3759	027-White Knoll HS #00620	192.49
00720199	10/06/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AJ3761	037-Carolina Springs MS #01925	110.60
00720199	10/06/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AJ3763	038-Carolina Springs ES #01926	53.99
00720199	10/06/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AJ3765	045-Deerfield ES #02118	118.29
00720199	10/06/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AJ3767	035-Pleasant Hill ES #01577	73.50
00720199	10/06/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AJ3769	034-Pleasant Hill MS #01576	122.50
00720199	10/06/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AJ3772	031-Lake Murray ES #00525	73.50
00720199	10/06/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AJ3774	020-Lakeside MS #02121	147.00
00720199	10/06/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AJ3776	012-Lexington ES #00299	73.50
00720199	10/06/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AJ3778	054-Northlake CLC #00304	24.50
00720199	10/06/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AJ4353	040-New Providence ES #02115	98.00
00720199	10/06/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AJ4355	046-Beechwood MS #02119	49.00
00720199	10/06/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AJ4357	041-Rocky Creek ES #02116	98.00
00720199	10/06/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AJ4659	022-Oak Grove ES #00306	98.00
00720199	10/06/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AJ4702	043-Meadow Glen MS #52912	49.00
00720199	10/06/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AJ4704	042-Meadow Glen ES #02117	98.00
00720199	10/06/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AJ4706	044-River Bluff HS #01311	98.00
00720199	10/06/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AJ4708	028-Midway ES #00311	73.50
00720199	10/06/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AJ5801	011-Lexington HS #00294	147.00
							Check Total	3,150.42
00720200	10/06/2026	100-264-05-441069-10000-500	V00173	SHEALY'S BARBEQUE	P2700029	324048	ADULT CATERED BREAKFAST	5,114.60
							Check Total	5,114.60
00720201	10/06/2026	100-254-26-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2703194	0888-2	WKMS - PI DTM GL Ultra Paint	177.99
00720201	10/06/2026	100-254-26-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2703194	0888-2	Paint Brush	22.73
							Check Total	200.72
00720202	10/06/2026	203-223-94-439500-91000-394	V01207	SHRED WITH US	P2700060	333029	Shredding service, one on site	25.00

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00720202	10/06/2026	711-270-11-439500-78605-011	V01207	SHRED WITH US	P2700534	336135	Onsite Shredding Minimum Fee	25.00
							Check Total	50.00
00720203	10/06/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701673	245253	APACHE SUPER GRIP 3X5 WALK OFF	239.68
00720203	10/06/2026	100-254-41-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701673	245253	APACHE SUPER GRIP 4X6 WALK OFF	470.80
00720203	10/06/2026	100-254-37-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701673	245253	APACHE SUPER GRIP 4X6 WALK OFF	706.20
00720203	10/06/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702496	245274	VACUUM SENSOR XP 15"	1,771.92
00720203	10/06/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702496	245274	VACUUM SENSOR XP 15"	1,771.92
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	FLYING INSECT SPRAY	64.96
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	WASP & HORNET SPRAY	70.62
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	MARCAL PRO MULTIFOLD PAPER TOW	1,789.58
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	MARCAL PRO CENTER PULL PAPER T	1,013.56
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	MARCAL 2 PLY BATH TISSUE	41.46
00720203	10/06/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702107	245319	MARCAL JUMBO TISSUE	2,326.45
00720203	10/06/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701364	245332	ATLAS SUPER RAGS	163.07
00720203	10/06/2026	100-254-45-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701364	245332	24" FRAME 3"	24.34
							Check Total	10,454.56
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Staples 18???Inch Stainless St	145.68
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Elmer's Disappearing Purple Wa	74.88
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Scotch Liquid Super Glue, .14	5.26
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Crayola Colors of the World Ki	140.12
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Crayola Kid's Markers, Broad L	122.86
00720204	10/06/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Crayola Classpack Kids' Colore	118.94
00720204	10/06/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074299281	Hammermill Copy Plus 8.5" x 11	1,302.83
00720204	10/06/2026	100-111-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Staples Dry Erase Markers, Chi	42.38
00720204	10/06/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Staples Dry Erase Markers, Bro	42.37
00720204	10/06/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Staples Dry Erase Markers, Chi	42.37
00720204	10/06/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Staples Large Binder Clips, 1"	16.69
00720204	10/06/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Staples Jumbo Paper Clips, Sil	77.79
00720204	10/06/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	TRU RED Standard Staples, 1/4-	70.78
00720204	10/06/2026	100-233-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703069	6074376982	Bostitch QuietSharp 6 Classroo	209.72
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Expo Block Whiteboard Eraser	31.07
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Highland Clear Tape .75" 12 Ro	64.01
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray 9x12 Construction Pape	15.73

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00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray 12x18 Construction Pap	28.38
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray 12x18 Construction Pap	41.34
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray 12x18 Construction pap	45.37
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray 9x12 Construction Pape	23.20
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray Construction Paper 12x	43.40
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Ray Construction 9x12 Whit	24.27
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	DYMO Label Name Badge 30857	215.07
00720204	10/06/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703072	6074376983	Tru Red 8.5x11 Copy Paper 10	695.71
00720204	10/06/2026	747-190-47-441000-70060-047	V13420	STAPLES ADVANTAGE	P2703068	6074376984	Staples Printer Paper 8.5 x 11	1,302.83
							Check Total	4,943.05
00720205	10/06/2026	100-222-13-434500-10000-013	V01494	SWANK MOVIE LICENSING USA	P2703822	INV10138085	Public Performance Site Licens	786.00
							Check Total	786.00
00720206	10/06/2026	100-266-42-444500-10011-930	V00694	TELCOM INC	P2702346	7136	Bogen Amplifier Card	1,368.26
00720206	10/06/2026	100-266-42-444500-10011-930	V00694	TELCOM INC	P2702346	7136	Admin Phone	1,551.19
00720206	10/06/2026	100-266-93-434500-10002-930	V00694	TELCOM INC	P2700146	7139	Diagnose/Repair Labor Bogen In	1,200.00
							Check Total	4,119.45
00720207	10/06/2026	723-270-23-434500-78915-023	V18576	THE ZONES OF REGULATION INC	P2703030	10756	DIGITAL CURRICULUM SUBSCPRIOTI	144.00
							Check Total	144.00
00720208	10/06/2026	100-254-14-441000-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701790	P2701790.GES	NEW GES - Intelligent Addressa	1,405.03
00720208	10/06/2026	100-254-14-441000-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701790	P2701790.GES	Notifier Intelligent Addressab	1,044.59
00720208	10/06/2026	100-254-14-441000-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2701790	P2701790.GES	Addressable NBG-12L Pull Stati	768.80
							Check Total	3,218.42
00720212	10/06/2026	600-256-44-446000-96000-000	V00079	US FOODS		1626306DI	044-River Bluff HS Cust # 7104	8,966.77
00720212	10/06/2026	600-256-54-441000-96000-000	V00079	US FOODS		1900416DI	054-Northlake CLC #50838085	130.11
00720212	10/06/2026	600-256-54-446000-96000-000	V00079	US FOODS		1900417DI	054-Northlake CLC #50838085	1,846.52
00720212	10/06/2026	600-256-44-441000-96000-000	V00079	US FOODS		1900668DI	044-River Bluff HS Cust # 7104	556.73
00720212	10/06/2026	600-256-44-446000-96000-000	V00079	US FOODS		1900669DI	044-River Bluff HS Cust # 7104	-63.10
00720212	10/06/2026	600-256-30-441000-96000-000	V00079	US FOODS		1900738DI	030-Pelion MS cust #90838301	441.19
00720212	10/06/2026	600-256-39-441000-96000-000	V00079	US FOODS		1900739DI	039-Forts Pond ES cust #208378	145.62
00720212	10/06/2026	600-256-15-441000-96000-000	V00079	US FOODS		1900740DI	015-Pelion HS cust #60838307	418.30

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00720212	10/06/2026	600-256-16-441000-96000-000	V00079	US FOODS		1900741DI	016-Pelion ES cust #10838290	553.94
00720212	10/06/2026	600-256-39-446000-96000-000	V00079	US FOODS		1900742DI	039-Forts Pond ES cust #208378	3,677.55
00720212	10/06/2026	600-256-16-446000-96000-000	V00079	US FOODS		1900743DI	016-Pelion ES cust #10838290	6,547.90
00720212	10/06/2026	600-256-15-446000-96000-000	V00079	US FOODS		1900744DI	015-Pelion HS cust #60838307	5,945.18
00720212	10/06/2026	600-256-30-446000-96000-000	V00079	US FOODS		1900745DI	030-Pelion MS cust #90838301	3,896.81
00720212	10/06/2026	600-256-22-441000-96000-000	V00079	US FOODS		1903301DI	022-Oak Grove ES cust #8083830	457.46
00720212	10/06/2026	600-256-42-441000-96000-000	V00079	US FOODS		1903302DI	042-Meadow Glen ES cust #20915	377.37
00720212	10/06/2026	600-256-42-441000-96000-000	V00079	US FOODS		1903302DI	042-Meadow Glen ES cust #20915	-26.60
00720212	10/06/2026	600-256-40-441000-96000-000	V00079	US FOODS		1903303DI	040-New Providence ES cust #20	91.50
00720212	10/06/2026	600-256-43-441000-96000-000	V00079	US FOODS		1903304DI	043-Meadow Glen MS cust #30978	455.72
00720212	10/06/2026	600-256-28-441000-96000-000	V00079	US FOODS		1903305DI	028-Midway ES cust #80838089	365.58
00720212	10/06/2026	600-256-42-446000-96000-000	V00079	US FOODS		1903306DI	042-Meadow Glen ES cust #20915	6,778.78
00720212	10/06/2026	600-256-22-446000-96000-000	V00079	US FOODS		1903307DI	022-Oak Grove ES cust #8083830	4,763.74
00720212	10/06/2026	600-256-22-446000-96000-000	V00079	US FOODS		1903307DI	022-Oak Grove ES cust #8083830	-41.02
00720212	10/06/2026	600-256-40-446000-96000-000	V00079	US FOODS		1903308DI	040-New Providence ES cust #20	3,671.08
00720212	10/06/2026	600-256-28-446000-96000-000	V00079	US FOODS		1903309DI	028-Midway ES cust #80838089	2,796.83
00720212	10/06/2026	600-256-43-446000-96000-000	V00079	US FOODS		1903310DI	043-Meadow Glen MS cust #30978	4,097.27
00720212	10/06/2026	600-256-20-441000-96000-000	V00079	US FOODS		1903529DI	020-Lakeside MS #11528650	234.89
00720212	10/06/2026	600-256-20-446000-96000-000	V00079	US FOODS		1903530DI	020-Lakeside MS #11528650	3,822.82
00720212	10/06/2026	600-256-12-441000-96000-000	V00079	US FOODS		1904726DI	012-Lexington EScust #40838088	272.54
00720212	10/06/2026	600-256-12-446000-96000-000	V00079	US FOODS		1904727DI	012-Lexington EScust #40838088	3,727.58
00720212	10/06/2026	600-256-23-441000-96000-000	V00079	US FOODS		1952395DI	023-Saxe Gotha ES cust #308383	460.71
00720212	10/06/2026	600-256-27-441000-96000-000	V00079	US FOODS		1952396DI	027-White Knoll HS cust #90839	819.88
00720212	10/06/2026	600-256-25-441000-96000-000	V00079	US FOODS		1952397DI	025-White Knoll ES cust #70839	521.87
00720212	10/06/2026	600-256-37-441000-96000-000	V00079	US FOODS		1952398DI	037-Carolina Springs MS cust #	373.64
00720212	10/06/2026	600-256-24-441000-96000-000	V00079	US FOODS		1952399DI	024-Red Bank ES cust #2083831	602.48
00720212	10/06/2026	600-256-26-441000-96000-000	V00079	US FOODS		1952400DI	026-White Knoll MS cust #80839	378.08
00720212	10/06/2026	600-256-38-441000-96000-000	V00079	US FOODS		1952401DI	038-Carolina Springs ES cust #	382.59
00720212	10/06/2026	600-256-23-446000-96000-000	V00079	US FOODS		1952402DI	023-Saxe Gotha ES cust #308383	4,136.84
00720212	10/06/2026	600-256-25-446000-96000-000	V00079	US FOODS		1952403DI	025-White Knoll ES cust #70839	4,545.03
00720212	10/06/2026	600-256-38-446000-96000-000	V00079	US FOODS		1952404DI	038-Carolina Springs ES cust #	4,267.14
00720212	10/06/2026	600-256-24-446000-96000-000	V00079	US FOODS		1952405DI	024-Red Bank ES cust #2083831	4,303.35
00720212	10/06/2026	600-256-26-446000-96000-000	V00079	US FOODS		1952406DI	026-White Knoll MS cust #80839	3,434.86
00720212	10/06/2026	600-256-27-446000-96000-000	V00079	US FOODS		1952407DI	027-White Knoll HS cust #90839	7,364.27

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00720212	10/06/2026	600-256-37-446000-96000-000	V00079	US FOODS		1952408DI	037-Carolina Springs MS cust #	6,039.79
00720212	10/06/2026	600-256-51-441000-96000-000	V00079	US FOODS		2002291DI	051-South Lake ES cust #616466	334.38
00720212	10/06/2026	600-256-51-446000-96000-000	V00079	US FOODS		2002292DI	051-South Lake ES cust #616466	4,114.83
00720212	10/06/2026	600-256-51-446000-96000-000	V00079	US FOODS		2002293DI	051-South Lake ES cust #616466	349.44
00720212	10/06/2026	600-256-41-441000-96000-000	V00079	US FOODS		2009236DI	041-Rocky Creek ES cust #30880	211.15
00720212	10/06/2026	600-256-11-441000-96000-000	V00079	US FOODS		2009237DI	011-Lexington HS cust #7083808	642.70
00720212	10/06/2026	600-256-31-441000-96000-000	V00079	US FOODS		2009238DI	031-Lake Murray ES cust #30838	356.25
00720212	10/06/2026	600-256-34-441000-96000-000	V00079	US FOODS		2009239DI	034-Pleasant Hill MS cust #908	347.75
00720212	10/06/2026	600-256-35-441000-96000-000	V00079	US FOODS		2009240DI	035-Pleasant Hill ES cust #108	449.05
00720212	10/06/2026	600-256-46-441000-96000-000	V00079	US FOODS		2009241DI	046-Beechwood MS #91341172	144.51
00720212	10/06/2026	600-256-31-446000-96000-000	V00079	US FOODS		2009242DI	031-Lake Murray ES cust #30838	3,605.62
00720212	10/06/2026	600-256-41-446000-96000-000	V00079	US FOODS		2009243DI	041-Rocky Creek ES cust #30880	2,799.02
00720212	10/06/2026	600-256-41-446000-96000-000	V00079	US FOODS		2009243DI	041-Rocky Creek ES cust #30880	-95.90
00720212	10/06/2026	600-256-35-446000-96000-000	V00079	US FOODS		2009244DI	035-Pleasant Hill ES cust #108	3,992.12
00720212	10/06/2026	600-256-46-446000-96000-000	V00079	US FOODS		2009245DI	046-Beechwood MS #91341172	3,834.05
00720212	10/06/2026	600-256-11-446000-96000-000	V00079	US FOODS		2009246DI	011-Lexington HS cust #7083808	8,947.60
00720212	10/06/2026	600-256-34-446000-96000-000	V00079	US FOODS		2009247DI	034-Pleasant Hill MS cust #908	5,199.68
00720212	10/06/2026	600-256-31-446000-96000-000	V00079	US FOODS		2009248DI	031-Lake Murray ES cust #30838	299.52
00720212	10/06/2026	600-256-35-446000-96000-000	V00079	US FOODS		2009249DI	035-Pleasant Hill ES cust #108	349.44
00720212	10/06/2026	600-256-41-446000-96000-000	V00079	US FOODS		2009250DI	041-Rocky Creek ES cust #30880	299.52
00720212	10/06/2026	600-256-45-441000-96000-000	V00079	US FOODS		2009388DI	045-Deerfield ES cust #4083399	557.94
00720212	10/06/2026	600-256-45-446000-96000-000	V00079	US FOODS		2009389DI	045-Deerfield ES cust #4083399	5,922.10
00720212	10/06/2026	600-256-45-446000-96000-000	V00079	US FOODS		2009390DI	045-Deerfield ES cust #4083399	449.28
00720212	10/06/2026	600-256-29-441000-96000-000	V00079	US FOODS		2011164DI	029-Gilbert MS cust #60837804	261.30
00720212	10/06/2026	600-256-13-441000-96000-000	V00079	US FOODS		2011165DI	013-Gilbert HS cust #40837809	465.84
00720212	10/06/2026	600-256-47-441000-96000-000	V00079	US FOODS		2011166DI	047-Centerville ES cust #41421	186.38
00720212	10/06/2026	600-256-47-446000-96000-000	V00079	US FOODS		2011167DI	047-Centerville ES cust #41421	5,353.21
00720212	10/06/2026	600-256-13-446000-96000-000	V00079	US FOODS		2011168DI	013-Gilbert HS cust #40837809	6,748.86
00720212	10/06/2026	600-256-14-446000-96000-000	V00079	US FOODS		2011169DI	014-Gilbert ES cust 70837802	4,863.64
00720212	10/06/2026	600-256-29-446000-96000-000	V00079	US FOODS		2011170DI	029-Gilbert MS cust #60837804	3,953.93
00720212	10/06/2026	600-256-14-441000-96000-000	V00079	US FOODS		2011171DI	014-Gilbert ES cust 70837802	140.16
00720212	10/06/2026	600-256-47-446000-96000-000	V00079	US FOODS		2011172DI	047-Centerville ES cust #41421	399.36
00720212	10/06/2026	600-256-14-446000-96000-000	V00079	US FOODS		2011173DI	014-Gilbert ES cust 70837802	449.28
00720212	10/06/2026	600-256-25-446000-96000-000	V00079	US FOODS		612120DI	025-White Knoll ES cust #70839	-41.76

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00720212	10/06/2026	600-256-44-446000-96000-000	V00079	US FOODS		626306DI	044-River Bluff HS Cust # 7104	-53.58
							Check Total	168,376.26
00720213	10/06/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2702855	2099882	Liquid dishmachine rinse addit	379.85
00720213	10/06/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2702855	2099882	Pot n Pan detergent, packaged	53.50
00720213	10/06/2026	600-256-44-441000-96000-000	V02364	USA SUPPLY	P2702855	2099882	Solid quat tablets, packaged i	40.66
							Check Total	474.01
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Flutter Skirt	1,186.08
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Bra Top	1,121.90
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Cust Varsity Studs Women LGD	672.50
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Sublimated Lettering Indians	0.00
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Sublimated Short	1,765.50
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	sublimated Bra Top	160.50
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Sublimated Lettering Black Whi	0.00
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	VASF Short	991.41
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	VASF Short	-991.41
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	VASF Youth Short	34.19
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	VASF Youth Short	-34.19
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Aeros 26	3,412.12
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Aeros 26	-511.76
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Aeros 26	992.62
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Rise 24	684.46
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	6 inch Vinyl Metallic Mix	609.90
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	6 inch Vinyl Mettalic Mix	609.90
00720214	10/06/2026	713-840-13-469000-78870-013	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700618	14983055	Shipping	853.33
							Check Total	11,557.05
00720215	10/06/2026	100-254-31-441000-10020-800	V00189	W W GRAINGER	P2702985	9075358151	LMES Kitchen - Motor 1/2HP	444.99
00720215	10/06/2026	100-254-31-441000-10020-800	V00189	W W GRAINGER	P2702985	9075358151	Mounting Bracket	44.77
00720215	10/06/2026	100-254-31-441000-10020-800	V00189	W W GRAINGER	P2702985	9075358151	Shipping	30.00
00720215	10/06/2026	100-115-21-441000-10000-021	V00189	W W GRAINGER	P2701416	9080905582	ODOR REMOVAL NON PLEATED AIR F	1,178.84
00720215	10/06/2026	100-254-21-441000-10000-800	V00189	W W GRAINGER	P2701416	9080905582	Shipping	32.10
							Check Total	1,730.70

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00720216	10/06/2026	100-271-44-466031-10000-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2703541	P2703541.DEP	No refundable deposit	300.00
							Check Total	300.00
00720217	10/06/2026	744-270-44-469000-77230-044	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.09.2026	Gat	359.66
							Check Total	359.66
00720218	10/06/2026	716-270-16-464000-78840-016	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.28.2026	LDOEOP membership-PES	45.00
00720218	10/06/2026	715-270-15-464000-78840-015	V02188	LDOEOP LEX DISTRICT ONE EDU O		9.29.26	LDOEOP membership-PHS	150.00
							Check Total	195.00
00720219	10/06/2026	721-270-21-441069-78605-021	V00173	SHEALY'S BARBEQUE	P2703660	327667	DINNER SET UP FOR 140 ATTENDEE	2,044.40
00720219	10/06/2026	721-270-21-441069-78605-021	V00173	SHEALY'S BARBEQUE	P2703660	327667	DELIVERY CHARGE	45.00
							Check Total	2,089.40
00720220	10/07/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	368564	Contract Psychological Service	2,400.00
							Check Total	2,400.00
00720221	10/07/2026	100-254-44-441000-10020-800	V13671	ADI GLOBAL DISTRIBUTION	P2611768	303871614	RBHS - Circuit Lock Out Kit	133.88
00720221	10/07/2026	100-254-44-441000-10020-800	V13671	ADI GLOBAL DISTRIBUTION	P2611768	303871614	PS-8-LP 8 AMP Power Supply	1,167.70
00720221	10/07/2026	100-254-44-441000-10020-800	V13671	ADI GLOBAL DISTRIBUTION	P2611768	303871614	Post Supv Switch	379.65
							Check Total	1,681.23
00720222	10/07/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000489127	School Psychological Services	2,812.50
							Check Total	2,812.50
00720223	10/07/2026	100-114-11-444500-10000-011	V00391	APPLE INC	P2702981	MD07918441	Apple Pencil (1st Generation)	476.15
							Check Total	476.15
00720224	10/07/2026	100-254-15-447000-10000-800	V16492	BARNES OIL & PROPANE		1265515	Propane	2,494.23
00720224	10/07/2026	100-254-16-447000-10000-800	V16492	BARNES OIL & PROPANE		1265666	Propane	66.63
00720224	10/07/2026	100-254-15-447000-10000-800	V16492	BARNES OIL & PROPANE		1268062	Propane	2,494.23
							Check Total	5,055.09
00720225	10/07/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701915	26233094	Schooled, Level 5-8	101.10
00720225	10/07/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701915	26233094	Shipping	9.99

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							Check Total	111.09
00720226	10/07/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2702192	2604789	STARTECH 164B-USBC-MULTIPORT T	1,652.08
							Check Total	1,652.08
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Aluminum Foil, 25 ft Roll	3.87
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Bag Resealable, Plastic 2x3, P	3.52
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Cardboard, 1 1/4 x 2 in, pack	1.41
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Craft Rope	7.46
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Foam Sheets	15.09
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Kite String, 400 yd	6.42
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Modeling Clay, Assorted Colors	7.51
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Paper Clip, box of 100	1.07
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	paper straws, pack of 144	10.97
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Pipe Cleaners, assorted colors	7.91
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Sand. Marine, 5 lb bags	6.49
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Stick, Craft, Pack of 250	9.15
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Tape, Masking, 1" wide, 36 yd	3.28
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Toothpick, Round, Box of 250	3.52
00720227	10/07/2026	326-112-28-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702898	53592659 RI	Shipping	24.50
							Check Total	112.17
00720228	10/07/2026	100-254-08-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701151	384394	NCEPTION BLUE NITRILE GLOVE ME	83.10
00720228	10/07/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703079	386294	NCEPTION BLUE NITRILE GLOVE, M	332.19
00720228	10/07/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703079	386294	NCEPTION BLUE NITRILE GLOVE, L	332.37
00720228	10/07/2026	100-254-14-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703079	386294	CAPRI ODOR ELIMINATOR	161.78
							Check Total	909.44
00720229	10/07/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	9417	Onsite Telephone, Virtual Inte	325.14
							Check Total	325.14
00720230	10/07/2026	728-190-28-436000-77430-028	V01803	COMPUTER DESIGN CONSULTING SER	P2702717	20139	Printing and Stitch and fold 1	743.65
							Check Total	743.65
00720231	10/07/2026	201-112-16-441000-92000-351	V15042	CTBOOK HOLDINGS DBA BULK BOOKS	P2702416	247409	Merriam-Webster's Elementary D	986.75

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00720231	10/07/2026	201-112-16-441000-92000-351	V15042	CTBOOK HOLDINGS DBA BULK BOOKS	P2702416	247409	Simon & Schuster Thesaurus for	1,041.97
							Check Total	2,028.72
00720232	10/07/2026	210-113-19-434500-91002-351	V02312	EDMENTUM INC	P2703863	INV32658614	(140) Exact Path: Insights and	5,205.78
00720232	10/07/2026	210-114-19-434500-91002-351	V02312	EDMENTUM INC	P2703863	INV32658614	(140) Exact Path: Insights and	5,205.78
							Check Total	10,411.56
00720233	10/07/2026	713-190-13-441000-77500-013	V13175	GOPHER SPORT PLAY WITH A PURP	P2703198	IN540248	Gopher Performer Shuttlecocks	31.99
00720233	10/07/2026	713-190-13-441000-77500-013	V13175	GOPHER SPORT PLAY WITH A PURP	P2703198	IN540248	OMNIKIN Latex Standard Replace	203.19
00720233	10/07/2026	713-190-13-441000-77500-013	V13175	GOPHER SPORT PLAY WITH A PURP	P2703198	IN540248	Shipping & Handling	17.20
							Check Total	252.38
00720234	10/07/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2702926	7183138	Procure vinyl exam gloves larg	58.68
00720234	10/07/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2702926	7183138	Procure vinyl exam gloves XL	62.98
00720234	10/07/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2702926	7183138	Wet wipe prevail soft pack (96	89.29
00720234	10/07/2026	203-213-39-441000-92000-394	V02048	GROVE MEDICAL	P2702926	7183138	Clorox disinfectant wipes fres	118.06
00720234	10/07/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2702930	7183144	Wet wipe prevail soft pack (96	89.29
00720234	10/07/2026	203-213-22-441000-92000-394	V02048	GROVE MEDICAL	P2702930	7183144	Purell sanitizer 1.5 liter pum	63.02
							Check Total	481.32
00720235	10/07/2026	100-271-20-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701586	INV060943508	Music & Arts	146.00
00720235	10/07/2026	100-271-20-432300-10000-349	V01479	GUITAR CENTER DBA MUSIC AND AR	P2701586	INV060943508	Music & Arts	93.57
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	GIA Publications Habits of a S	20.46
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Rico Soprano/Alto Saxophone Ne	25.12
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Vandoren Traditional Bb Clarin	62.83
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Vandoren Traditional Bb Clarin	62.83
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Vandoren SR21 Traditional Alto	82.33
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Vandoren SR21 Traditional Alto	82.33
00720235	10/07/2026	100-113-30-441000-10035-030	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703154	INV061356597	Vandoren Baritone Saxophone Re	53.05
							Check Total	628.52
00720236	10/07/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2602936	2863312	Janitorial Staffing Services -	296.10
00720236	10/07/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2863313	Janitorial Staffing Services -	641.55
00720236	10/07/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2863314	Janitorial Staffing Services -	557.66

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							Check Total	1,495.31
00720237	10/07/2026	711-270-11-434500-78870-011	V10681	HUDL	P2703228	HUS00037860	Athletic Department Package	16,050.00
							Check Total	16,050.00
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	589.95
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	27.15
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	30.15
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	589.95
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	27.15
00720238	10/07/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75672	Quote #75672-Gators Fleece	30.15
							Check Total	1,294.50
00720239	10/07/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701729	INV26559	Long Sleeve Shooter Shirt w/ho	2,952.00
00720239	10/07/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701729	INV26559	SHIPPING	155.80
							Check Total	3,107.80
00720240	10/07/2026	715-270-15-441000-78840-015	V16836	JOHNSON-LAMBE CO CORP	P2702469	ABQ004249-AG08	Maroon Dri-Fit tee w/full fron	445.12
00720240	10/07/2026	715-270-15-441000-78840-015	V16836	JOHNSON-LAMBE CO CORP	P2702469	ABQ004249-AG08	Maroon Dri Fit Tee w/Full Fro	68.48
00720240	10/07/2026	715-270-15-441000-78840-015	V16836	JOHNSON-LAMBE CO CORP	P2702469	ABQ004249-AG08	UA Mens team tech polo	57.78
00720240	10/07/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2703077	ABQ004303-BK05	Youth Large Receiver Gloves	134.82
00720240	10/07/2026	715-700-15-441000-78020-015	V16836	JOHNSON-LAMBE CO CORP	P2703077	ABQ004303-BK05	Adult Small Receiver Gloves	154.08
							Check Total	860.28
00720241	10/07/2026	201-112-51-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2700765	0007489705	LED STEM Center with Storage	394.79
00720241	10/07/2026	201-112-51-441000-92000-351	V00211	KAPLAN EARLY LEARNING COMPANY	P2700765	0007489705	Freight	66.88
							Check Total	461.67
00720242	10/07/2026	329-115-21-441000-90000-021	V00055	LEARNING LABS INC	P2702639	36561	Glossy Calendered Vinyl Perman	841.00
00720242	10/07/2026	329-115-21-441000-90000-021	V00055	LEARNING LABS INC	P2702639	36561	Matte Calendered Vinyl Permane	781.08
00720242	10/07/2026	329-115-21-441000-90000-021	V00055	LEARNING LABS INC	P2702639	36561	Vinyl Application Tape 24"x100	330.84
00720242	10/07/2026	329-115-21-441000-90000-021	V00055	LEARNING LABS INC	P2702639	36561	Vinyl Application Tape 6.5"x10	91.57
00720242	10/07/2026	329-115-21-441000-90000-021	V00055	LEARNING LABS INC	P2702639	36561	Freight	459.03
							Check Total	2,503.52

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00720243	10/07/2026	725-270-25-441000-79930-025	V14859	LEBLEU ENTERPRISES	P2700103	002385651	LeBleu Monthly Water Service t	96.06
							Check Total	96.06
00720244	10/07/2026	100-266-93-434500-10002-930	V17962	LEXINGTON ALARM LLC	P2703354	2072	Monitoring Services	360.00
							Check Total	360.00
00720245	10/07/2026	711-270-11-441000-78340-011	V00071	LEXINGTON FLORIST AND FLOWER C	P2703214	51027	Estimate for flowers for LHS H	1,832.38
							Check Total	1,832.38
00720246	10/07/2026	100-254-44-441000-10022-800	V01753	MASSTAR SIGNS INC	P2702756	260982-1	Daktonics all sport 5010R6 con	16,091.20
							Check Total	16,091.20
00720247	10/07/2026	100-254-15-432300-10020-800	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2703229	SL7046	PHS - Bleacher Repair	331.00
							Check Total	331.00
00720248	10/07/2026	100-271-46-432300-10000-349	V00719	MUSICIAN SUPPLY	P2703044	1985	Work Order #11992799 shen SB88	250.00
00720248	10/07/2026	100-271-46-432300-10000-349	V00719	MUSICIAN SUPPLY	P2703044	1985	Work Order #12099134 Shen SB80	260.00
							Check Total	510.00
00720249	10/07/2026	100-254-21-441000-10020-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2702214	C-6813	MATERIALS TO INSTALL REX DEVIC	202.16
00720249	10/07/2026	100-254-21-432300-10020-800	V11160	NETWORK CONTROLS AND ELECTRIC	P2702214	C-6813	LABOR TO RE-ROUTE EXISTING CAB	340.00
							Check Total	542.16
00720250	10/07/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2702976	0000276434	WKHS Stadium - MPCW-7 Controll	1,469.11
00720250	10/07/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2702976	0000276434	Overnight Shipping	196.03
							Check Total	1,665.14
00720251	10/07/2026	100-254-28-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1813219	MES Propane	680.34
00720251	10/07/2026	100-254-27-447000-10020-800	V00082	PALMETTO PROPANE FUELS AND ICE		1816574	Energy	1,172.99
							Check Total	1,853.33
00720252	10/07/2026	713-840-13-469000-78870-013	V00103	PINE PRESS OF LEXINGTON INC	P2703268	161440	Booklet Printing Gilbert Footb	482.59
00720252	10/07/2026	713-840-13-469000-78870-013	V00103	PINE PRESS OF LEXINGTON INC	P2703268	161440	Discount	-48.26
							Check Total	434.33

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720253	10/07/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702507	I288601	Book List Attached	1,714.25
00720253	10/07/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2702507	I288601	Shipping 10%	170.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	Read At Home Take Home Books L	42.00
00720253	10/07/2026	724-190-24-441000-77430-024	V15036	PIONEER VALLEY BOOKS	P2702358	I288959	10% Shipping and Handling	58.80
							Check Total	2,531.05
00720254	10/07/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702369	21559	25" Cool Lam Cold Laminate	641.89
00720254	10/07/2026	100-111-45-441000-10000-045	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702369	21559	Shipping and Handling	57.77
							Check Total	699.66
00720255	10/07/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV10775	APPLIANCE REPAIR PARTS FOR ALL	746.44
00720255	10/07/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV10776	APPLIANCE REPAIR PARTS FOR ALL	216.99
00720255	10/07/2026	100-254-15-441000-10020-800	V13001	PRO KITCHEN LLC	P2702672	INV11516	Air Trap Service Kit	277.10
							Check Total	1,240.53
00720256	10/07/2026	100-254-10-432400-10020-800	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2611597	5173	Property & Casualty	768,699.00
							Check Total	768,699.00
00720257	10/07/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702461	208137642998	GLUE - ELMERS WASHABLE SCHOOL	33.79
00720257	10/07/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702461	208137642998	FLOSS EMBROIDERY JUMBO/105	56.45
							Check Total	90.24

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00720258	10/07/2026	100-113-26-441000-10035-026	V13420	STAPLES ADVANTAGE	P2702879	6074451283	Crayola Oil Pastels, Assorted	88.62
00720258	10/07/2026	727-190-27-441000-70060-027	V13420	STAPLES ADVANTAGE	P2703173	6074451284	8.5" x 11" Copy Paper, 20 lbs.	2,782.86
00720258	10/07/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703181	6074451285	Pacon Railroad Poster Board, 2	56.19
00720258	10/07/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703181	6074451285	Crayola Classpack Non-Washable	53.03
00720258	10/07/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703181	6074451285	Crayola Kid's Markers, Broad L	122.86
							Check Total	3,103.56
00720259	10/07/2026	730-700-30-469000-70020-030	V17402	TEAMLEADER INC	P2700098	501970	Uniform Package (Includes: She	1,980.12
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	Uniform Package (Includes: She	61.24
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	Sweetheart Neck Shell With Sta	0.00
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	TeamINK Sublimated Block Lette	385.20
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	A-Line Skirt with Front Notch	0.00
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	TeamFlex V-neck Half Top-Maroo	673.91
00720259	10/07/2026	730-845-30-469000-78870-030	V17402	TEAMLEADER INC	P2700098	501970	Freight	199.00
							Check Total	3,299.47
00720260	10/07/2026	100-266-21-434500-10011-930	V00694	TELCOM INC	P2703828	7140	Technician	150.00
00720260	10/07/2026	100-266-21-444500-10011-930	V00694	TELCOM INC	P2703828	7140	SPT-15A	214.00
00720260	10/07/2026	100-266-93-434500-10002-930	V00694	TELCOM INC	P2700146	7141	Diagnose/Repair Labor Bogen In	2,625.00
							Check Total	2,989.00
00720261	10/07/2026	100-252-04-441000-10000-400	V01092	THE HALL COMPANY INC	P2701791	332395	AP window envelopes 1,000/box	1,888.50
00720261	10/07/2026	100-252-04-441000-10000-400	V01092	THE HALL COMPANY INC	P2701791	332395	Estimated freight	188.32
							Check Total	2,076.82
00720262	10/07/2026	600-256-38-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Carolina Sprin	140.00
00720262	10/07/2026	600-256-37-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Carolina Sprin	140.00
00720262	10/07/2026	600-256-47-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Centerville El	140.00
00720262	10/07/2026	600-256-45-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Deerfield Elem	140.00
00720262	10/07/2026	600-256-39-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Forts Pond Ele	140.00
00720262	10/07/2026	600-256-14-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Gilbert Elem.,	140.00
00720262	10/07/2026	600-256-29-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Gilbert Middle	140.00
00720262	10/07/2026	600-256-13-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Gilbert High,	140.00
00720262	10/07/2026	600-256-31-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Lake Murray El	140.00
00720262	10/07/2026	600-256-12-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Lexington Elem	140.00

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00720262	10/07/2026	600-256-19-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - North Lake Com	140.00
00720262	10/07/2026	600-256-11-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Lexington High	140.00
00720262	10/07/2026	600-256-42-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Meadow Glen El	140.00
00720262	10/07/2026	600-256-43-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Meadow Glen Mi	140.00
00720262	10/07/2026	600-256-28-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Midway Elem.,	140.00
00720262	10/07/2026	600-256-40-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - New Providence	140.00
00720262	10/07/2026	600-256-22-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Oak Grove Elem	140.00
00720262	10/07/2026	600-256-16-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Pelion Elem.,	140.00
00720262	10/07/2026	600-256-30-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Pelion Middle,	140.00
00720262	10/07/2026	600-256-15-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Pelion High, K	140.00
00720262	10/07/2026	600-256-35-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Pleasant Hill	140.00
00720262	10/07/2026	600-256-34-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Pleasant Hill	140.00
00720262	10/07/2026	600-256-24-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Red Bank Elem.	140.00
00720262	10/07/2026	600-256-44-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - River Bluff Hi	140.00
00720262	10/07/2026	600-256-41-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Rocky Creek El	140.00
00720262	10/07/2026	600-256-23-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Saxe Gotha Ele	140.00
00720262	10/07/2026	600-256-25-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - White Knoll El	140.00
00720262	10/07/2026	600-256-26-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - White Knoll Mi	140.00
00720262	10/07/2026	600-256-27-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - White Knoll Hi	140.00
00720262	10/07/2026	600-256-46-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Beechwood Midd	140.00
00720262	10/07/2026	600-256-20-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - Lakeside Middl	140.00
00720262	10/07/2026	600-256-51-432300-96000-000	V11036	THE HOODMAN	P2700506	3000	Hood Cleaning - South Lake Ele	140.00
							Check Total	4,480.00
00720263	10/07/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700387	M0297831	Speech Contract Services 26-27	5,753.28
00720263	10/07/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700387	M0298755	Speech Contract Services 26-27	5,284.50
							Check Total	11,037.78
00720264	10/07/2026	537-253-16-453000-53717-800	V14339	THOMPSON TURNER CONSTRUCTION	P2611811	3.P2611811	GMP #7 - PES Parent Loop Stack	58,008.31
00720264	10/07/2026	537-253-38-452000-53715-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610812	4.P2610812	CSES - Fire and Domestic Water	75,652.28
							Check Total	133,660.59
00720265	10/07/2026	600-256-28-441000-96000-000	V02364	USA SUPPLY	P2703249	2099898	Solid encapsulated dishmachine	281.02
00720265	10/07/2026	600-256-28-441000-96000-000	V02364	USA SUPPLY	P2703249	2099898	Liquid dishmachine rinse addit	151.94
00720265	10/07/2026	600-256-28-441000-96000-000	V02364	USA SUPPLY	P2703249	2099898	Solid quat tablets, packaged i	81.32

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720265	10/07/2026	600-256-31-441000-96000-000	V02364	USA SUPPLY	P2703247	2099899	Liquid dishmachine delimer, pa	40.66
00720265	10/07/2026	600-256-31-441000-96000-000	V02364	USA SUPPLY	P2703247	2099899	Solid encapsulated dishmachine	562.05
00720265	10/07/2026	600-256-31-441000-96000-000	V02364	USA SUPPLY	P2703247	2099899	Liquid dishmachine rinse addit	151.94
00720265	10/07/2026	600-256-31-441000-96000-000	V02364	USA SUPPLY	P2703247	2099899	Pot n Pan detergent, packaged	53.50
00720265	10/07/2026	600-256-31-441000-96000-000	V02364	USA SUPPLY	P2703247	2099899	Solid quat tablets, packaged i	40.66
00720265	10/07/2026	600-256-12-441000-96000-000	V02364	USA SUPPLY	P2703248	2099900	Solid encapsulated dishmachine	421.54
							Check Total	1,784.63
00720266	10/07/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700281	204122	GES - #45 Chlorine Tablets	260.55
00720266	10/07/2026	100-254-14-441000-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700281	204123	GES - #45 Chlorine Tablets	260.55
00720266	10/07/2026	100-254-14-432300-10020-800	V17936	WATER SYSTEMS INCORPORATED	P2700279	204125	GES - Well Sampling	900.00
							Check Total	1,421.10
00720267	10/07/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 08-31-26	Contract Services - Interpreti	2,437.50
00720267	10/07/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 09-7-26	Contract Services - Interpreti	1,950.00
							Check Total	4,387.50
00720268	10/07/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000005	Speech Language Pathologist 26	2,400.00
00720268	10/07/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000006	Speech Language Pathologist 26	2,400.00
							Check Total	4,800.00
00720269	10/07/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703205	202937	LSMS - Fence Repair	240.00
00720269	10/07/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703205	202937	Loop Caps	10.00
00720269	10/07/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703205	202937	Rail Caps	8.00
							Check Total	258.00
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.4479/002487.	273.21
00720270	10/07/2026	100-254-28-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	MES.9259/005369.	214.59
00720270	10/07/2026	100-254-19-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	ROS.1405/000840.	260.72
00720270	10/07/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	LMS.2062/001217.	206.68
00720270	10/07/2026	100-254-12-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	LES.2098/001242.	1,253.05
00720270	10/07/2026	100-254-20-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	LMS.2108/001246.	634.94
00720270	10/07/2026	100-254-11-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	LHS.16841/008449.	5,557.29
00720270	10/07/2026	100-254-41-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	RCE.33079/018790.	1,316.73
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.23898/005318.	53.15

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00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.23900/004703.	53.15
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.23897/005210.	41.27
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.23899/004817.	47.21
00720270	10/07/2026	100-254-43-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	MGM.36251/019522.	2,306.13
00720270	10/07/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	NPE.28215/016832.	17.51
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.31900/005319.	9.57
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.31181/004702.	41.27
00720270	10/07/2026	100-254-34-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	PHM.20731/010622.	1,092.09
00720270	10/07/2026	100-254-08-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	DO.34818/004753.	69.61
00720270	10/07/2026	100-254-35-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	PHE.20730/10621.	1,316.73
00720270	10/07/2026	100-254-42-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	MGE.38335/019255.	1,808.42
00720270	10/07/2026	100-254-44-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	RBH.019299	4,197.87
00720270	10/07/2026	100-254-31-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	LME.05895	1,959.06
00720270	10/07/2026	100-254-22-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	OGE002226	1,131.78
00720270	10/07/2026	100-254-46-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	BWM00141	763.32
00720270	10/07/2026	100-254-47-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	CES.6119	1,646.67
00720270	10/07/2026	100-254-40-432100-10020-800	V00141	TOWN OF LEXINGTON		TN0926	NPE.19082	1,040.27
							Check Total	27,312.29
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.JV	Dancers	228.00
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.JV	Alternates	5.00
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.JV	Boxed lunches	195.00
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.RBH	Dancers	324.00
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.RBH	Solos	180.00
00720271	10/07/2026	744-270-44-464000-77650-044	V16819	CLOVER HIGH SCHOOL	P2703805	P2703805.RBH	Box lunches	270.00
							Check Total	1,202.00
00720272	10/07/2026	711-270-11-439500-78340-011	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2702609	P2702609.LHS	Open Air Photo Booth for LHS H	750.00
00720272	10/07/2026	711-270-11-439500-78340-011	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2702609	P2702609.LHS	Print Media Fee	25.00
							Check Total	775.00
00720273	10/08/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601190	AP INTERFACE 10/9/2026	19,312.79
							Check Total	19,312.79
00720274	10/08/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601190	AP INTERFACE 10/9/2026	18,326.66

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00720275	10/08/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601190	AP INTERFACE 10/9/2026	40,087.70
							Check Total	40,087.70
00720276	10/08/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601190	AP INTERFACE 10/9/2026	7,041.94
							Check Total	7,041.94
00720277	10/08/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601190	AP INTERFACE 10/9/2026	23,556.26
							Check Total	23,556.26
00720278	10/08/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601190	AP INTERFACE 10/9/2026	1,086.00
							Check Total	1,086.00
00720279	10/08/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601190	AP INTERFACE 10/9/2026	10,062.55
00720279	10/08/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601190	AP INTERFACE 10/9/2026	18,112.52
							Check Total	28,175.07
00720280	10/08/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601190	AP INTERFACE 10/9/2026	2,003.00
							Check Total	2,003.00
00720281	10/08/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601190	AP INTERFACE 10/9/2026	4,306.45
							Check Total	4,306.45
00720282	10/08/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601190	AP INTERFACE 10/9/2026	2,648.50
							Check Total	2,648.50
00720283	10/08/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601190	AP INTERFACE 10/9/2026	3.64
							Check Total	3.64
00720284	10/08/2026	100-000-00-245800-00000-000	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2601190	AP INTERFACE 10/9/2026	195.30
							Check Total	195.30
00720285	10/08/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601190	AP INTERFACE 10/9/2026	350.24

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							Check Total	350.24
00720286	10/08/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601190	AP INTERFACE 10/9/2026	1,726.03
							Check Total	1,726.03
00720287	10/08/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601190	AP INTERFACE 10/9/2026	838.13
00720287	10/08/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601190	AP INTERFACE 10/9/2026	100.60
							Check Total	938.73
00720288	10/08/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601190	AP INTERFACE 10/9/2026	892.50
							Check Total	892.50
00720289	10/08/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601190	AP INTERFACE 10/9/2026	12,959.77
00720289	10/08/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601190	AP INTERFACE 10/9/2026	23,327.47
							Check Total	36,287.24
00720290	10/08/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601190	AP INTERFACE 10/9/2026	257.71
							Check Total	257.71
00720291	10/08/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601190	AP INTERFACE 10/9/2026	11,655.82
00720291	10/08/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601190	AP INTERFACE 10/9/2026	20,980.35
							Check Total	32,636.17
00720292	10/08/2026	711-800-11-464000-79640-011	V00356	AIRPORT HIGH SCHOOL	P2703902	1227	Tournament Entry Fee	200.00
							Check Total	200.00
00720293	10/08/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20572550695	Contract Psychological Service	2,520.92
							Check Total	2,520.92
00720294	10/08/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000486216	School Psychological Services	2,812.50
00720294	10/08/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000489164	Contract Occupational Therapy	2,347.80
00720294	10/08/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000491326	Contract Occupational Therapy	2,947.62
00720294	10/08/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000492121	School Psychological Services	2,250.00
00720294	10/08/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000492203	Contract Occupational Therapy	2,346.24

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							Check Total	12,704.16
00720295	10/08/2026	100-114-44-444500-10000-044	V01004	B & H PHOTO	P2703133	248347459	Canon EF-S 18-55mm f/3.5-5.6 I	471.48
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ILFORD MULTIGRADE DEVELOPER 5	86.15
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ARISTA PREMIUM PWDR FILM DEVEL	27.69
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ARISTA EDU PREMR VC RC-PEARL-8	232.96
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	CANON EOS R100 MRRLSS CM	1,594.86
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	CANON 200ES SHOULDER BAG - BLA	70.51
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ARISTA EDU ULTRA VC RC PEARL 5	50.26
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	PNY 32GB ELITE CLASS 10 U1 V10	133.11
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ARISTA EDU DX 400 35mm X 36 BL	344.75
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	CANON CLI-42 INK CARTRIDGE 8 C	259.24
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	YANKEE FUNNEL 16-oz/REG	21.54
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	SPRINT BLOCK STOP BATH 4-lit/R	26.32
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ARISTA PREM DBL REEL DEVELOPNG	149.03
00720295	10/08/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248380190	ILFORD RAPID FIXER 5 liters/RE	65.42
							Check Total	3,533.32
00720296	10/08/2026	716-270-16-441000-78470-016	V01922	BEST BUY	P2702198	11235747	Bambu Lab - 1.75 mm PLA Silk D	26.74
00720296	10/08/2026	100-113-16-444500-10000-016	V01922	BEST BUY	P2702198	11235747	Bambu Lab - A1 Combo 3D Printe	427.99
00720296	10/08/2026	716-270-16-441000-78470-016	V01922	BEST BUY	P2702198	11235747	Bambu Lab - 1.75 mm PLA Basic	24.60
							Check Total	479.33
00720297	10/08/2026	713-190-13-441000-77440-013	V01694	BIORAD LIFE SCIENCE GROUP	P2702219	909530819	pGLO??? Transformation and	246.31
00720297	10/08/2026	713-190-13-441000-77440-013	V01694	BIORAD LIFE SCIENCE GROUP	P2702219	909530819	Shipping & Handling	35.96
00720297	10/08/2026	713-190-13-441000-77440-013	V01694	BIORAD LIFE SCIENCE GROUP	P2702219	909534649	Photosynthesis and Cellular	178.77
00720297	10/08/2026	713-190-13-441000-77440-013	V01694	BIORAD LIFE SCIENCE GROUP	P2702219	909534649	Shipping & Handling	26.10
							Check Total	487.14
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Blick Liquid Watercolors - Yel	9.85
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Amaco No. 67 Sedona Red Clay	263.27
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Staedtler Rally Pencils Tub of	30.10
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Prismacolor Scholar Art Pencil	334.70
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Sharpie Creative Markers - Ass	115.16
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	Dahle Chuby Pencil Sharpener	40.06

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00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	General's Factis Extra Soft Wh	42.80
00720298	10/08/2026	746-190-46-441000-77320-046	V13041	BLICK ART MATERIALS LLC	P2702759	8921479	For Clay	160.50
							Check Total	996.44
00720299	10/08/2026	734-800-34-441000-78020-034	V13255	BSN SPORTS LLC	P2702060	935475789	BLACK-BRASILIA XL BACKPACK	376.64
							Check Total	376.64
00720300	10/08/2026	100-266-45-444500-10011-930	V01145	CAMCOR INC.	P2702713	2606183	LG 75PK640S0UA DIGITAL (ATSC /	1,150.25
							Check Total	1,150.25
00720301	10/08/2026	711-270-11-441000-78340-011	V18326	CHRISTINA STITELY DBA SOUTHERN	P2703308	005212	Quote for LHS Homecoming	79.17
							Check Total	79.17
00720302	10/08/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54265818025	Products for the School Store	873.89
							Check Total	873.89
00720303	10/08/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	001004	Beechwood Volleyball Home Game	100.00
00720303	10/08/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	001004	Beechwood Volleyball Home Game	100.00
							Check Total	200.00
00720304	10/08/2026	100-255-07-434500-10000-740	V18436	GATEKEEPER SYSTEMS USA INC	P2700746	U500431	Year 3 of 5	60,720.00
							Check Total	60,720.00
00720305	10/08/2026	715-190-15-441000-77340-015	V13437	GUITAR CENTER INC DBA MUSICIAN	P2703073	ARINV79273162	Faber Piano Adventures	73.03
00720305	10/08/2026	715-190-15-441000-77340-015	V13437	GUITAR CENTER INC DBA MUSICIAN	P2703073	ARINV79273162	Faber Piano Adventures	14.98
00720305	10/08/2026	715-190-15-441000-77340-015	V13437	GUITAR CENTER INC DBA MUSICIAN	P2703073	ARINV79273162	Faber Piano Adventures	14.98
							Check Total	102.99
00720306	10/08/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2702683	INV132160	8x10 Vividcolor Plaque Awards	797.30
00720306	10/08/2026	711-700-11-441000-78020-011	V12515	HEALY AWARDS INC	P2702683	INV132160	Shipping	258.91
							Check Total	1,056.21
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702293	956567488	Grade K	49.20
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702293	956567488	Shipping and handling fee	9.00
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702296	956567489	Grade K	123.00

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00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702296	956567489	Shipping and handling fee	14.15
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702292	956567490	E02111	98.40
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702292	956567490	Shipping and handling cost	9.00
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702295	956567491	Grade K	108.90
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702295	956567491	Grade 3	72.60
00720307	10/08/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702295	956567491	Shipping and handling fee	20.87
							Check Total	505.12
00720308	10/08/2026	746-270-46-469000-78605-046	V16263	IMAGE INK SC LLC	P2702573	75735	Black, Welcome with Crest	607.76
00720308	10/08/2026	746-270-46-469000-78605-046	V16263	IMAGE INK SC LLC	P2702573	75735	Black, Home of the Bengals	607.76
00720308	10/08/2026	746-270-46-469000-78605-046	V16263	IMAGE INK SC LLC	P2702573	75735	Estimated Shipping	144.45
00720308	10/08/2026	744-270-44-441000-77230-044	V16263	IMAGE INK SC LLC	P2702769	75743	Quote #75743-Game Day Oversize	921.84
00720308	10/08/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2702808	75753	5/8" Dye Sublimation Lanyards	626.40
00720308	10/08/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2702808	75753	Setup Fee	48.60
00720308	10/08/2026	742-270-42-441000-79930-042	V16263	IMAGE INK SC LLC	P2702808	75753	Shipping Fee	32.40
							Check Total	2,989.21
00720309	10/08/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	09.14.09.18.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00720310	10/08/2026	100-224-03-431200-10000-353	V16354	JULIE WRIGHT CONSULTING LLC	P2702119	6052	Professional Learning	3,900.00
							Check Total	3,900.00
00720311	10/08/2026	203-161-94-441000-93000-394	V00500	LAKESHORE LEARNING MATERIALS	P2702862	94756287	CLM CLRS Easy-Cln Rm DVDR-SE	70.82
00720311	10/08/2026	203-161-94-441000-92000-394	V00500	LAKESHORE LEARNING MATERIALS	P2702862	94756287	CLM CLRS Easy-Cln Rm DVDR-SE	2,561.92
							Check Total	2,632.74
00720312	10/08/2026	100-213-07-441000-10000-730	V11654	LEXINGTON HEALTH INC	P2601406	99700000291.0526	HEPATITIS B VACCINATIONS	160.20
							Check Total	160.20
00720313	10/08/2026	743-270-43-469000-78030-043	V00363	NATIONAL BETA CLUB	P2703145	M-273245	Jr Beta Club New Members	1,680.00
00720313	10/08/2026	743-270-43-469000-78030-043	V00363	NATIONAL BETA CLUB	P2703145	M-273245	Shipping	13.42
							Check Total	1,693.42
00720314	10/08/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2702863	32845512	DAYC-2 Complete Kit (Print)	970.70

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00720314	10/08/2026	203-214-94-441000-93000-394	V01900	NCS PEARSON	P2702863	32845512	Shipping	48.54
							Check Total	1,019.24
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404464	Safety/Security - Extra off du	402.84
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404466	Safety/Security - Extra off du	369.30
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404469	Safety/Security - Extra off du	61.55
00720315	10/08/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV404469.649	Extra off duty services for SY	276.98
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404473	Safety/Security - Extra off du	507.79
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404476	Safety/Security - Extra off du	402.84
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404478	Safety/Security - Extra off du	184.65
00720315	10/08/2026	100-258-95-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703647	INV404481	Safety/Security - Extra off du	402.84
							Check Total	2,608.79
00720316	10/08/2026	100-114-13-441000-10000-013	V00103	PINE PRESS OF LEXINGTON INC	P2702801	161234	Labels on Roll- Temporary ID (	970.13
							Check Total	970.13
00720317	10/08/2026	600-256-27-432300-96000-000	V13001	PRO KITCHEN LLC	P2507665	INV10403	FPBT2024.3 White Knoll High -	8,382.92
00720317	10/08/2026	100-254-15-441000-10020-800	V13001	PRO KITCHEN LLC	P2702672	INV11349	Drain Pump	456.31
00720317	10/08/2026	100-254-15-441000-10020-800	V13001	PRO KITCHEN LLC	P2702672	INV11349	Freight	25.00
							Check Total	8,864.23
00720318	10/08/2026	721-270-21-464000-78810-021	V00344	SC DECA	P2703870	10125050	STUDENT REGISTRATION FOR FALL	490.00
00720318	10/08/2026	721-270-21-464000-78810-021	V00344	SC DECA	P2703870	10125050	ADVISOR REGISTRATION FALL LEAD	210.00
							Check Total	700.00
00720319	10/08/2026	100-115-13-433200-10000-013	V00920	SC HOSA	P2703906	99763857	2026 Fall Leadership Conferenc	80.00
00720319	10/08/2026	713-270-13-433100-78930-013	V00920	SC HOSA	P2703906	99763857	2026 Fall Leadership Conferenc	600.00
00720319	10/08/2026	713-270-13-433100-78930-013	V00920	SC HOSA	P2703906	99763857	Lunch Only (Bus Driver)	15.00
							Check Total	695.00
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Cushion - Bouncyband wiggle se	177.95
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Chair Feet - Bouncyband wiggle	250.44
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Scissors koopy spring assist 5	71.01
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Pencil grip - pfl pencil grott	22.32
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Pencil grips asst colors cross	24.33

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Pencil grip ring pack of 6	6.53
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Pencil grip standard pack of 2	38.66
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Cushion - bouncyband portable	241.93
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Chew - Chubuddy B-Buddy hand-h	48.31
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Chew - Chubuddy - B-Buddy hand	48.31
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Abilitations topper pencil che	14.53
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Spot markers utility / sequenc	29.14
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Vest - Abilitations vest weigh	174.41
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Vest - Abilitations vest weigh	209.33
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Vest - Abilitations vest weigh	130.82
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Vest - Abilitations vest top s	94.99
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137746167	Vest - Abilitations vest deep	106.61
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137759364	Stool - classroom select - neo	262.13
00720320	10/08/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137764343	Bands - South paw Steamroller	144.17
							Check Total	2,095.92
00720322	10/08/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AJ8709	030-Pelion MS #00729	98.00
00720322	10/08/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AJ8711	015-Pelion HS #00302	122.50
00720322	10/08/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AJ8723	047-Centerville ES #02120	122.50
00720322	10/08/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AJ8726	014-Gilbert ES #00839	147.00
00720322	10/08/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AJ8728	029-Gilbert MS #00312	73.50
00720322	10/08/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AJ9845	025-White Knoll ES #00309	73.50
00720322	10/08/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AJ9847	026-White Knoll MS #00310	49.00
00720322	10/08/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AJ9849	024-Red Bank ES #00308	98.00
00720322	10/08/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AJ9851	012-Lexington ES #00299	73.50
00720322	10/08/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AJ9853	051-South Lake ES #00383	86.10
00720322	10/08/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AJ9855	027-White Knoll HS #00620	182.18
00720322	10/08/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AJ9857	037-Carolina Springs MS #01925	98.00
00720322	10/08/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AJ9859	038-Carolina Springs ES #01926	49.00
00720322	10/08/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AJ9861	045-Deerfield ES #02118	98.00
00720322	10/08/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AJ9863	035-Pleasant Hill ES #01577	73.50
00720322	10/08/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AJ9865	034-Pleasant Hill MS #01576	140.09
00720322	10/08/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AJ9867	011-Lexington HS #00294	192.16
00720322	10/08/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AJ9869	031-Lake Murray ES #00525	73.50
00720322	10/08/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AJ9871	020-Lakeside MS #02121	167.29

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00720322	10/08/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AJ9873	012-Lexington ES #00299	73.50
00720322	10/08/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AJ9875	054-Northlake CLC #00304	24.50
00720322	10/08/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AK1286	040-New Providence ES #02115	98.00
00720322	10/08/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AK1288	046-Beechwood MS #02119	49.00
00720322	10/08/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AK1290	041-Rocky Creek ES #02116	98.00
00720322	10/08/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AK1609	043-Meadow Glen MS #52912	49.00
00720322	10/08/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AK1611	042-Meadow Glen ES #02117	115.59
00720322	10/08/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AK1613	044-River Bluff HS #01311	98.00
00720322	10/08/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AK1617	028-Midway ES #00311	73.50
00720322	10/08/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AK1645	022-Oak Grove ES #00306	98.00
							Check Total	2,794.41
00720323	10/08/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#7	Speech Language Therapy Servic	2,100.00
							Check Total	2,100.00
00720324	10/08/2026	536-254-13-439500-53160-800	V19732	SHEALY'S LANDSCAPING	P2703055	1300	Field Maintenance:	2,400.00
							Check Total	2,400.00
00720325	10/08/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21497061	Contract Teacher -	3,027.18
00720325	10/08/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21510845	Contract Teacher -	2,722.98
							Check Total	5,750.16
00720326	10/08/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0802B	SPEECH LANGUAGE THERAPY SERVIC	4,816.50
							Check Total	4,816.50
00720327	10/08/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	09.14.09.17.26	Speech Contract Services 26-27	1,131.00
							Check Total	1,131.00
00720328	10/08/2026	727-270-27-464000-79140-027	V17001	SSA GROUP LLC	P2703923	P2703923.DEP	Deposit	2,925.30
							Check Total	2,925.30
00720329	10/08/2026	100-113-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703204	6074530452	TRU RED Wire Mesh File Organiz	100.09
00720329	10/08/2026	100-212-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703179	6074530456	DYMO LetraTag 91331 Label Make	14.02
00720329	10/08/2026	100-212-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703179	6074530456	Staples Letha???Tone Expanding	59.56
00720329	10/08/2026	100-212-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703179	6074530456	Staples Heavy???Duty Expanding	12.99

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00720329	10/08/2026	100-212-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703179	6074530456	Staples Pressboard Fastener Fo	37.69
							Check Total	224.35
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	QSC L Class Jumper Kit, 2x Tru	310.30
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	Shure SB900 Charger, 8-bay	553.19
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	Pro Co 50' XLRF-XLRM Excelline	157.83
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	Shure Pouch for Wls TXM	165.30
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	Furman NEMA 5-15P to IEC Cable	19.23
00720330	10/08/2026	100-148-44-444500-10035-044	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703264	51962277	Furman NEMA 5-15P to IEC Cable	31.94
							Check Total	1,237.79
00720331	10/08/2026	100-266-11-444500-10011-930	V00694	TELCOM INC	P2700807	7143	SPEAKER, CEILING, DROP IN PANE	163.91
00720331	10/08/2026	100-266-11-444500-10011-930	V00694	TELCOM INC	P2700807	7143	ATTENUATOR, 10W, AUTO XFMR	65.70
00720331	10/08/2026	100-266-11-444500-10011-930	V00694	TELCOM INC	P2700807	7143	2 Conductor, shielded	33.44
00720331	10/08/2026	100-266-93-434500-10002-930	V00694	TELCOM INC	P2700146	7144	Diagnose/Repair Labor Bogen In	900.00
							Check Total	1,163.05
00720332	10/08/2026	711-270-11-464000-78525-011	V00209	THE COLLEGE BOARD	P2703802	EA266837	Institutional Membership Dues	400.00
							Check Total	400.00
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	XS Gray Compression Vest	89.98
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	Small Gray Compression Vest	99.98
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	Medium Gray Compression Vest	119.98
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	Large Gray Compression Vest	68.99
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	5X 5 Crash pad with nylon cove	299.99
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	4 lb. Weighted Cuddle Elephant	54.99
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	2 lb. Scented Weighted Plush B	29.99
00720333	10/08/2026	203-215-94-441000-93000-394	V01162	THERAPY SHOPPE	P2703474	434498	Shipping	76.39
							Check Total	840.29
00720334	10/08/2026	264-188-03-444500-93000-352	V19580	TRANSLATELIVE LLC	P2703225	23888	ILA Pro 8" Devices	2,673.93
							Check Total	2,673.93
00720338	10/08/2026	600-256-20-441000-96000-000	V00079	US FOODS		2168236DJ	020-Lakeside MS #11528650	94.12
00720338	10/08/2026	600-256-20-446000-96000-000	V00079	US FOODS		2168237DJ	020-Lakeside MS #11528650	5,631.65

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00720338	10/08/2026	600-256-20-446000-96000-000	V00079	US FOODS		2168237DJ	020-Lakeside MS #11528650	-90.14
00720338	10/08/2026	600-256-16-446000-96000-000	V00079	US FOODS		2172403DJ	016-Pelion ES cust #10838290	399.36
00720338	10/08/2026	600-256-39-446000-96000-000	V00079	US FOODS		2172404DJ	039-Forts Pond ES cust #208378	399.36
00720338	10/08/2026	600-256-30-441000-96000-000	V00079	US FOODS		2172405DJ	030-Pelion MS cust #90838301	409.74
00720338	10/08/2026	600-256-15-446000-96000-000	V00079	US FOODS		2172406DJ	015-Pelion HS cust #60838307	3,849.88
00720338	10/08/2026	600-256-15-441000-96000-000	V00079	US FOODS		2172407DJ	015-Pelion HS cust #60838307	407.13
00720338	10/08/2026	600-256-39-441000-96000-000	V00079	US FOODS		2172408DJ	039-Forts Pond ES cust #208378	381.70
00720338	10/08/2026	600-256-16-441000-96000-000	V00079	US FOODS		2172409DJ	016-Pelion ES cust #10838290	817.15
00720338	10/08/2026	600-256-30-446000-96000-000	V00079	US FOODS		2172410DJ	030-Pelion MS cust #90838301	3,184.37
00720338	10/08/2026	600-256-39-446000-96000-000	V00079	US FOODS		2172411DJ	039-Forts Pond ES cust #208378	2,866.72
00720338	10/08/2026	600-256-16-446000-96000-000	V00079	US FOODS		2172412DJ	016-Pelion ES cust #10838290	5,764.64
00720338	10/08/2026	600-256-54-446000-96000-000	V00079	US FOODS		2173712DJ	054-Northlake CLC #50838085	1,808.13
00720338	10/08/2026	600-256-54-441000-96000-000	V00079	US FOODS		2173713DJ	054-Northlake CLC #50838085	119.93
00720338	10/08/2026	600-256-28-446000-96000-000	V00079	US FOODS		2174267DJ	028-Midway ES cust #80838089	349.44
00720338	10/08/2026	600-256-40-446000-96000-000	V00079	US FOODS		2174268DJ	040-New Providence ES cust #20	349.44
00720338	10/08/2026	600-256-42-446000-96000-000	V00079	US FOODS		2174269DJ	042-Meadow Glen ES cust #20915	349.44
00720338	10/08/2026	600-256-22-446000-96000-000	V00079	US FOODS		2174270DJ	022-Oak Grove ES cust #8083830	399.36
00720338	10/08/2026	600-256-42-441000-96000-000	V00079	US FOODS		2174271DJ	042-Meadow Glen ES cust #20915	175.73
00720338	10/08/2026	600-256-43-441000-96000-000	V00079	US FOODS		2174272DJ	043-Meadow Glen MS cust #30978	334.65
00720338	10/08/2026	600-256-40-441000-96000-000	V00079	US FOODS		2174273DJ	040-New Providence ES cust #20	376.26
00720338	10/08/2026	600-256-28-441000-96000-000	V00079	US FOODS		2174274DJ	028-Midway ES cust #80838089	200.00
00720338	10/08/2026	600-256-22-441000-96000-000	V00079	US FOODS		2174275DJ	022-Oak Grove ES cust #8083830	300.27
00720338	10/08/2026	600-256-42-446000-96000-000	V00079	US FOODS		2174276DJ	042-Meadow Glen ES cust #20915	4,609.86
00720338	10/08/2026	600-256-22-446000-96000-000	V00079	US FOODS		2174277DJ	022-Oak Grove ES cust #8083830	3,045.20
00720338	10/08/2026	600-256-40-446000-96000-000	V00079	US FOODS		2174278DJ	040-New Providence ES cust #20	3,740.24
00720338	10/08/2026	600-256-28-446000-96000-000	V00079	US FOODS		2174279DJ	028-Midway ES cust #80838089	2,618.57
00720338	10/08/2026	600-256-43-446000-96000-000	V00079	US FOODS		2174280DJ	043-Meadow Glen MS cust #30978	3,394.43
00720338	10/08/2026	600-256-12-446000-96000-000	V00079	US FOODS		2174700DJ	012-Lexington EScust #40838088	349.44
00720338	10/08/2026	600-256-12-441000-96000-000	V00079	US FOODS		2174701DJ	012-Lexington EScust #40838088	240.46
00720338	10/08/2026	600-256-12-446000-96000-000	V00079	US FOODS		2174702DJ	012-Lexington EScust #40838088	3,641.13
00720338	10/08/2026	600-256-44-446000-96000-000	V00079	US FOODS		2177215DJ	044-River Bluff HS Cust # 7104	8,553.94
00720338	10/08/2026	600-256-44-441000-96000-000	V00079	US FOODS		2177216DJ	044-River Bluff HS Cust # 7104	521.33
00720338	10/08/2026	600-256-24-446000-96000-000	V00079	US FOODS		2222271DJ	024-Red Bank ES cust #2083831	349.44
00720338	10/08/2026	600-256-23-446000-96000-000	V00079	US FOODS		2222272DJ	023-Saxe Gotha ES cust #308383	299.52

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00720338	10/08/2026	600-256-38-446000-96000-000	V00079	US FOODS		2222273DJ	038-Carolina Springs ES cust #	249.60
00720338	10/08/2026	600-256-25-446000-96000-000	V00079	US FOODS		2222274DJ	025-White Knoll ES cust #70839	299.52
00720338	10/08/2026	600-256-38-441000-96000-000	V00079	US FOODS		2222275DJ	038-Carolina Springs ES cust #	193.78
00720338	10/08/2026	600-256-23-441000-96000-000	V00079	US FOODS		2222276DJ	023-Saxe Gotha ES cust #308383	631.92
00720338	10/08/2026	600-256-37-441000-96000-000	V00079	US FOODS		2222277DJ	037-Carolina Springs MS cust #	420.75
00720338	10/08/2026	600-256-24-441000-96000-000	V00079	US FOODS		2222278DJ	024-Red Bank ES cust #2083831	252.31
00720338	10/08/2026	600-256-25-441000-96000-000	V00079	US FOODS		2222279DJ	025-White Knoll ES cust #70839	482.14
00720338	10/08/2026	600-256-27-441000-96000-000	V00079	US FOODS		2222280DJ	027-White Knoll HS cust #90839	550.08
00720338	10/08/2026	600-256-27-446000-96000-000	V00079	US FOODS		2222281DJ	027-White Knoll HS cust #90839	8,774.46
00720338	10/08/2026	600-256-26-441000-96000-000	V00079	US FOODS		2222282DJ	026-White Knoll MS cust #80839	221.98
00720338	10/08/2026	600-256-37-446000-96000-000	V00079	US FOODS		2222283DJ	037-Carolina Springs MS cust #	6,573.56
00720338	10/08/2026	600-256-26-446000-96000-000	V00079	US FOODS		2222284DJ	026-White Knoll MS cust #80839	2,791.48
00720338	10/08/2026	600-256-38-446000-96000-000	V00079	US FOODS		2222285DJ	038-Carolina Springs ES cust #	4,955.34
00720338	10/08/2026	600-256-25-446000-96000-000	V00079	US FOODS		2222286DJ	025-White Knoll ES cust #70839	3,287.68
00720338	10/08/2026	600-256-24-446000-96000-000	V00079	US FOODS		2222287DJ	024-Red Bank ES cust #2083831	4,023.76
00720338	10/08/2026	600-256-23-446000-96000-000	V00079	US FOODS		2222288DJ	023-Saxe Gotha ES cust #308383	4,383.00
00720338	10/08/2026	600-256-23-446000-96000-000	V00079	US FOODS		2222288DJ	023-Saxe Gotha ES cust #308383	-59.79
00720338	10/08/2026	600-256-51-441000-96000-000	V00079	US FOODS		2275022DJ	051-South Lake ES cust #616466	364.03
00720338	10/08/2026	600-256-51-446000-96000-000	V00079	US FOODS		2275023DJ	051-South Lake ES cust #616466	5,586.57
00720338	10/08/2026	600-256-29-446000-96000-000	V00079	US FOODS		227636DJ	029-Gilbert MS cust #60837804	4,828.12
00720338	10/08/2026	600-256-11-441000-96000-000	V00079	US FOODS		2279289DJ	011-Lexington HS cust #7083808	498.40
00720338	10/08/2026	600-256-41-441000-96000-000	V00079	US FOODS		2279290DJ	041-Rocky Creek ES cust #30880	351.04
00720338	10/08/2026	600-256-31-441000-96000-000	V00079	US FOODS		2279291DJ	031-Lake Murray ES cust #30838	570.21
00720338	10/08/2026	600-256-34-441000-96000-000	V00079	US FOODS		2279292DJ	034-Pleasant Hill MS cust #908	748.34
00720338	10/08/2026	600-256-46-441000-96000-000	V00079	US FOODS		2279293DJ	046-Beechwood MS #91341172	442.42
00720338	10/08/2026	600-256-35-441000-96000-000	V00079	US FOODS		2279294DJ	035-Pleasant Hill ES cust #108	430.38
00720338	10/08/2026	600-256-11-446000-96000-000	V00079	US FOODS		2279295DJ	011-Lexington HS cust #7083808	9,952.34
00720338	10/08/2026	600-256-34-446000-96000-000	V00079	US FOODS		2279296DJ	034-Pleasant Hill MS cust #908	4,996.08
00720338	10/08/2026	600-256-46-446000-96000-000	V00079	US FOODS		2279297DJ	046-Beechwood MS #91341172	4,950.33
00720338	10/08/2026	600-256-31-446000-96000-000	V00079	US FOODS		2279298DJ	031-Lake Murray ES cust #30838	5,563.45
00720338	10/08/2026	600-256-35-446000-96000-000	V00079	US FOODS		2279299DJ	035-Pleasant Hill ES cust #108	3,634.56
00720338	10/08/2026	600-256-41-446000-96000-000	V00079	US FOODS		2279300DJ	041-Rocky Creek ES cust #30880	4,285.30
00720338	10/08/2026	600-256-45-441000-96000-000	V00079	US FOODS		2279335DJ	045-Deerfield ES cust #4083399	701.28
00720338	10/08/2026	600-256-45-446000-96000-000	V00079	US FOODS		2279336DJ	045-Deerfield ES cust #4083399	7,239.31

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00720338	10/08/2026	600-256-29-441000-96000-000	V00079	US FOODS		2279631DJ	029-Gilbert MS cust #60837804	349.17
00720338	10/08/2026	600-256-13-441000-96000-000	V00079	US FOODS		2279632DJ	013-Gilbert HS cust #40837809	450.71
00720338	10/08/2026	600-256-47-441000-96000-000	V00079	US FOODS		2279633DJ	047-Centerville ES cust #41421	526.52
00720338	10/08/2026	600-256-14-441000-96000-000	V00079	US FOODS		2279634DJ	014-Gilbert ES cust 70837802	298.90
00720338	10/08/2026	600-256-13-446000-96000-000	V00079	US FOODS		2279635DJ	013-Gilbert HS cust #40837809	7,140.67
00720338	10/08/2026	600-256-13-446000-96000-000	V00079	US FOODS		2279635DJ	013-Gilbert HS cust #40837809	-150.64
00720338	10/08/2026	600-256-47-446000-96000-000	V00079	US FOODS		2279637DJ	047-Centerville ES cust #41421	3,595.08
00720338	10/08/2026	600-256-47-446000-96000-000	V00079	US FOODS		2279637DJ	047-Centerville ES cust #41421	-26.60
00720338	10/08/2026	600-256-14-446000-96000-000	V00079	US FOODS		2279638DJ	014-Gilbert ES cust 70837802	4,600.36
							Check Total	170,199.79
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	66519 XL Raven Nitrile Gloves	22.60
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXP Reducer 2x1-1/2	106.53
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXP 90DEG Elbow 1-1/2	271.94
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXP 45 DEG Elbow	46.52
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	Press FP BV 1-1/2	116.63
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXF Dielec Union 1-1/2	288.26
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	FTGXP Reducer 2x1-1/2	33.26
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PC Split Ring ING Hanger 11/2	10.91
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PC Split Ring 3/4	9.37
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PC Split Ring 1	10.53
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 102 2x4 DWV HXH CPLG	9.64
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 321 2 DWV HXH 45 Ell	4.41
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 323 2 DWV SXH ST 45 Ell	2.26
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 300 2 DWV HXH 90 Ell	2.39
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 2300 1/2 S40 SXS 90 Ell	2.09
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXP 90 DEG Elbow 3/4	29.79
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PXP 90 DEG Elbow 1	59.36
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	PVC 7200 2x20 S40 PE Pipe	9.31
00720339	10/08/2026	100-254-40-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703284	572703 01	{VC 2100 1/2 PVC40 SXS Cplg	0.48
							Check Total	1,036.28
00720340	10/08/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703206	202936	BMS, LSMS - 50' of 6' Black Wi	400.00
00720340	10/08/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703206	202936	63' Rail	189.00
00720340	10/08/2026	100-254-10-441000-10020-800	V00241	ZINGERS FENCING LLC	P2703206	202936	Bag Ties	18.00

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							Check Total	607.00
00720341	10/08/2026	100-224-03-433200-10000-349	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2703897	P2703897.INSTR	Registration for Fall Conferen	125.00
							Check Total	125.00
00720342	10/08/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	#8.P2700207	Speech Contract Services 26-2S	2,966.25
							Check Total	2,966.25
00720343	10/08/2026	100-224-03-464000-10000-320	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.1.26	LDOEOP membership-Instruction	150.00
							Check Total	150.00
00720344	10/08/2026	731-270-31-466031-77040-031	V14398	OLDE TOWNE PRESERVATION ASSOCI	P2702953	P2702953.FINAL	Balance Due for	806.40
							Check Total	806.40
00720345	10/08/2026	715-270-15-466031-78140-015	V02153	WYNDHAM INDIANAPOLIS WEST	P2703818	X0E55XY4	National FFA Convention	2,688.00
00720345	10/08/2026	715-270-15-466031-78140-015	V02153	WYNDHAM INDIANAPOLIS WEST	P2703818	X0E55XY4	Room Tax 10% per night	268.80
00720345	10/08/2026	715-270-15-466031-78140-015	V02153	WYNDHAM INDIANAPOLIS WEST	P2703818	X0E55XY4	State Tax 7% per night	188.16
							Check Total	3,144.96
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	The Hurricane Umbrella- 60 inc	4,431.40
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Preproduction proof stock	16.11
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Free Proof Discount	-16.11
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Freight	335.53
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Therm-O square insulated Lunch	1,071.07
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Preproduction proof	74.90
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Set Up charge	42.80
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Discount	74.90
00720346	10/09/2026	727-270-27-441000-78605-027	V01717	4IMPRINT INC	P2702948	32181725	Freight	82.02
							Check Total	6,112.62
00720347	10/09/2026	744-840-44-469000-78870-044	V02566	8 COUNT MUSIC	P2703346	INV-1000211	RB JV COMPETITION MUSIC FOR CH	2,350.00
							Check Total	2,350.00
00720348	10/09/2026	100-254-37-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703282	246425	STIHL EXTENDED REACH HEDGE TRI	513.59

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							Check Total	513.59
00720349	10/09/2026	716-270-16-469000-79560-016	V12472	AMERICAN CANCER SOCIETY INC	P2703926	P2703926.PES	Relay for Life donation PES	387.50
							Check Total	387.50
00720350	10/09/2026	537-266-93-444500-53704-930	V00391	APPLE INC	P2702974	MD11491696	Mac Studio	5,497.66
00720350	10/09/2026	537-266-93-444500-53704-930	V00391	APPLE INC	P2702974	MD11491696	4-Year AppleCare+ for Schools	395.90
							Check Total	5,893.56
00720351	10/09/2026	100-254-42-441000-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703330	18684	DECK BELT 61" MOWER	192.57
00720351	10/09/2026	100-254-08-441000-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703330	18684	DECK BELT 72" MOWER	226.82
00720351	10/09/2026	100-254-42-441000-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703330	18684	MOWER BLADE 61"	407.64
00720351	10/09/2026	100-254-42-441000-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703330	18684	MOWER BLADE 72"	417.27
00720351	10/09/2026	100-254-43-454000-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703276	18702	MGMS - Bad Boy Mower	9,461.15
00720351	10/09/2026	100-254-08-454100-10020-800	V19743	B-L RENTALS AND INFLATABLES LL	P2703276	18702	DM - Bad Boy Mower	10,138.34
							Check Total	20,843.79
00720352	10/09/2026	100-114-11-441000-10000-011	V13041	BLICK ART MATERIALS LLC	P2701017	8954276	PrismaColor Premier Colored Pe	5.68
							Check Total	5.68
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701913	26233774	The Lightning Thief, Level 5-8	87.90
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701913	26233774	The Hunger Games, Level, 7-12	112.40
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701913	26233774	Patient Zero, Level 5-8	112.10
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2701913	26233774	The Outsiders, Level 7-12	119.90
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Crash	14.38
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Home of the Brave	14.98
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Freak the Mighty	13.48
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Animal Pollinators	10.48
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Baby Animals	9.58
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Seed, Soil, Sun: Earth's Reci	17.98
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Everything Dogs	20.72
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	So You Want To Be An Inventor?	15.98
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Behind the Canvas	38.98
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	The Digestive System	20.98
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Prehistoric Sea Beasts	11.98

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00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	The Science of Superpowers	22.48
00720353	10/09/2026	100-129-03-441000-10000-353	V00884	BOOKSOURCE	P2702226	26233787	Mrs. Murphy's Crows	10.50
							Check Total	654.80
00720354	10/09/2026	734-700-34-464000-78020-034	V19684	BRANDED BILLS LLC	P2702059	INV1248436	Coaches hats	719.04
00720354	10/09/2026	734-700-34-464000-78020-034	V19684	BRANDED BILLS LLC	P2702059	INV1248436	SETUP FEE	50.00
00720354	10/09/2026	734-700-34-464000-78020-034	V19684	BRANDED BILLS LLC	P2702059	INV1248436	shipping	17.74
							Check Total	786.78
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	010 BLACK JORDAN DF VICTORY PO	5,660.30
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	DK GREEN MJ DF TRAINING SHORT	2,033.00
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	JORDAN TEES	2,953.20
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	JORDAN SOCKS	1,155.60
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	GREEN ADULT MOUTHGUARD W/STRAP	96.30
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602815	FREIGHT	115.00
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602816	315 DK GREEN MJ DF TRAINING SH	3,060.20
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602816	FREIGHT	95.00
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	ATH HTHR LADIES MONTEREY HOODI	654.84
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	IRN GREY YOUTH COMP HOODED PUL	353.10
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	BK/GRHT WMENS TRI BLEMD FAN TE	462.24
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	BLACK HOODY TEE	179.76
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	IRN GREY COMP HOODED PULLOVER	94.16
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	FREIGHT	54.23
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	V SMK/WH TODDLER FOOTBALL FINE	19.26
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	BLACK B CORE HOOD TEE	59.92
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602817	BLK/WHT TODDLER FOOTBALL FINE	19.26
00720355	10/09/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602838	NIKE PRO WOMENS 365 3" SHORT	374.50
00720355	10/09/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602838	NIKE MENS DRI FIT STRIDE HALF	117.70
00720355	10/09/2026	744-800-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602838	FREIGHT	24.55
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602839	JORDAN MENS DRI FIT	1,685.25
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602839	JORDAN MENS DRI FIT SPORT	1,455.20
00720355	10/09/2026	744-720-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602839	FREIGHT	56.99
00720355	10/09/2026	744-270-44-441000-78585-044	V13255	BSN SPORTS LLC	P2703349	935602840	LWO EXTERNAL DECORATION	128.40
00720355	10/09/2026	744-270-44-441000-78585-044	V13255	BSN SPORTS LLC	P2703349	935602840	FREIGHT	7.00
00720355	10/09/2026	744-825-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602841	NIKE WOMENS TEAM DRI FIT	731.68

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00720355	10/09/2026	744-825-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602841	NIKE WOMENS DRI FIT ONE	731.68
00720355	10/09/2026	744-825-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703349	935602841	FREIGHT	29.63
00720355	10/09/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2702664	935608496	Black Men's Phenom LS	160.50
00720355	10/09/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2702664	935608496	Black Womens Phenom LS	674.10
00720355	10/09/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2702664	935608496	Decoration 1	0.00
00720355	10/09/2026	715-710-15-441000-78870-015	V13255	BSN SPORTS LLC	P2702664	935608496	Decoration 2	0.00
00720355	10/09/2026	734-720-34-441000-78020-034	V13255	BSN SPORTS LLC	P2702577	935609531	BSN Sports Wheeled Deluxe Eq B	106.99
00720355	10/09/2026	734-720-34-441000-78020-034	V13255	BSN SPORTS LLC	P2702577	935609531	freight	6.21
00720355	10/09/2026	713-730-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935623366	Orange NCAA Evo Nxt 29.5" NFHS	1,668.56
00720355	10/09/2026	713-730-13-469000-78020-013	V13255	BSN SPORTS LLC	P2702555	935623366	Shipping	93.54
00720355	10/09/2026	727-815-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702594	935626306	Nike Ladies Victory Solid Polo	63.13
00720355	10/09/2026	727-815-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702594	935626306	Nike Men's Team Legend Short-S	59.92
00720355	10/09/2026	727-815-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702594	935626306	Nike Featherlight Hat	27.82
00720355	10/09/2026	727-815-27-441000-78870-027	V13255	BSN SPORTS LLC	P2702594	935626306	Freight	15.00
							Check Total	25,283.72
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686946	Legal Services	496.22
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686947	Legal Services	495.22
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686948	Legal Services	17.45
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686949	Legal Services	2,620.50
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686950	Legal Services	12.77
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686951	Legal Services	12.67
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686952	Legal Services	1,085.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686953	Legal Services	495.93
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686954	Legal Services	48.05
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686955	Legal Services	12.77
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686956	Legal Services	460.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686957	Legal Services	12.46
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686958	Legal Services	489.40
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686959	Legal Services	470.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686960	Legal Services	499.64
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686961	Legal Services	470.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686962	Legal Services	496.22
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686963	Legal Services	496.22
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686964	Legal Services	495.40

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00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686966	Legal Services	5,300.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686967	Legal Services	5,300.00
00720356	10/09/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1686968	Legal Services	5,300.00
							Check Total	25,085.92
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	LG 75PK640S0UA DIGITAL (ATSC /	1,150.24
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	CRIMSON A70F ARTICULATING MOUN	202.23
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	AUDIO ENHANCEMENT XD-1301 BEAM	755.38
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	One Year Limited Installation	0.00
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	AUDIO ENHANCEMENT AC-1004 POWE	67.74
00720357	10/09/2026	100-266-34-434500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	Installation Charges	540.00
00720357	10/09/2026	100-266-34-444500-10011-930	V01145	CAMCOR INC.	P2701294	2606270	Installation Components:	47.08
00720357	10/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2701870	2606271	LG 86PK640S0UA DIGITAL (ATSC /	1,471.25
00720357	10/09/2026	100-266-93-444500-10011-930	V01145	CAMCOR INC.	P2701870	2606271	One Year Limited Installation	0.00
00720357	10/09/2026	100-266-93-434500-10002-930	V01145	CAMCOR INC.	P2701870	2606271	Installation Charges	450.00
							Check Total	4,736.61
00720358	10/09/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702560	LEX-26-1336	Special Services IEP parent me	140.00
00720358	10/09/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702560	LEX-26-1336	Interpreter's Mileage	39.78
							Check Total	179.78
00720359	10/09/2026	711-270-11-469000-79195-011	V00868	CHICK FIL A LEXINGTON	P2702237	959736	Quote for Chick Fil Biscuit Fu	940.95
							Check Total	940.95
00720360	10/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145-1	KORCHEM SHIMMER GLASS CLEANER	59.06
00720360	10/09/2026	100-254-37-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701937	385145-1	RJS WHITE TOWELS	40.47
							Check Total	99.53
00720361	10/09/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54478537017	054-North Lake CLC #501907191	384.34
00720361	10/09/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54478538020	011-Lexington HS #501859952	1,145.72
00720361	10/09/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54499314006	044-River Bluff HS #501859983	786.40
00720361	10/09/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54520810033	DELETE	409.80
00720361	10/09/2026	600-256-15-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54541442021	015-Pelion HS #501860021	378.89

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							Check Total	3,105.15
00720362	10/09/2026	100-129-03-436000-10000-353	V01803	COMPUTER DESIGN CONSULTING SER	P2703333	20169	Printing Conscious Leadership	385.20
00720362	10/09/2026	100-129-03-436000-10000-353	V01803	COMPUTER DESIGN CONSULTING SER	P2703333	20169	One Sided and Stapled	0.00
							Check Total	385.20
00720363	10/09/2026	100-113-29-441000-10035-029	V18489	CONSONUS MUSIC INSTITUTE	P2701861	4956	Teacher License - for CMI onli	275.00
00720363	10/09/2026	100-113-29-441000-10035-029	V18489	CONSONUS MUSIC INSTITUTE	P2701861	4956	Workbook-Beginning Guitar Comp	260.00
00720363	10/09/2026	729-190-29-441000-77800-029	V18489	CONSONUS MUSIC INSTITUTE	P2701861	4956	Workbook-Beginning Guitar Comp	1,000.00
							Check Total	1,535.00
00720364	10/09/2026	743-190-43-439500-77650-043	V19145	COURTNEY CLARKE	P2703450	CCS-2026-0923-01	2-minute Pom mix with customiz	350.00
							Check Total	350.00
00720365	10/09/2026	721-270-21-441000-78860-021	V00126	ED SMITH LUMBER MILL INC	P2702104	239188	STUDENT HOUSE BLDG SUPPLIES	16.04
							Check Total	16.04
00720366	10/09/2026	100-214-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001A	School Psychologist Services 2	14,200.00
00720366	10/09/2026	100-125-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001B	Interpreting SVCS for Speech 2	9,262.50
00720366	10/09/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001C	Speech Contract Services 26-27	11,793.48
00720366	10/09/2026	100-127-94-431100-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001D	Special Education Teacher 26-2	13,134.24
00720366	10/09/2026	100-215-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001E	Occupational Therapist	5,202.40
00720366	10/09/2026	100-126-94-431300-10000-394	V10609	ELEVATION HEALTHCARE	P2700250	29072-1001F	Speech Language Pathologist 26	12,002.90
							Check Total	65,595.52
00720367	10/09/2026	711-190-11-441000-77440-011	V12464	FISHER SCIENTIFIC COMPANY LLC	P2703213	1567680	BEE SPI V VELOCIMETER	739.16
							Check Total	739.16
00720368	10/09/2026	100-254-39-441000-10020-800	V12465	FLORES PINESTRAW	P2703390	7075	FPES - Bales of Pinestraw	64.20
00720368	10/09/2026	100-254-37-441000-10020-800	V12465	FLORES PINESTRAW	P2703390	7075	CSMS - Bales of Pinestraw	171.20
00720368	10/09/2026	100-254-24-441000-10020-800	V12465	FLORES PINESTRAW	P2703390	7075	RBES - Bales of Pinestraw	128.40
00720368	10/09/2026	100-254-20-441000-10020-800	V12465	FLORES PINESTRAW	P2703390	7075	LSMS - Bales of Pinestraw	171.20
00720368	10/09/2026	100-254-42-441000-10020-800	V12465	FLORES PINESTRAW	P2703390	7075	MGES - Bales of Pinestraw	171.20
							Check Total	706.20

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00720369	10/09/2026	100-144-11-431200-10000-468	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2703693	2026-FLIBS-9491	Registration Sabrina McCracken	1,125.00
							Check Total	1,125.00
00720370	10/09/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-1	Safco Stow Away Folding Caddy	69.81
00720370	10/09/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-2	Ticonderoga Wood-Cased Pencils	24.02
00720370	10/09/2026	100-188-03-441000-10000-341	V00549	FORMS AND SUPPLY INC (FSI)	P2703115	2226851-2	Safco Stow Away Folding Caddy	209.42
							Check Total	303.25
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Wet wipe prevail soft pack (96	232.16
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Clorox disinfectant wipes fres	196.77
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Procure vinyl exam gloves medi	31.49
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Kleenex facial tissue	77.62
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Flexible straws wrapped	1.83
00720371	10/09/2026	203-213-23-441000-93000-394	V02048	GROVE MEDICAL	P2703468	7194227	Clorox disinfectant wipes fres	275.48
00720371	10/09/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703470	7194228	Wet wipe prevail soft pack (96	89.29
00720371	10/09/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703470	7194228	Clorox disinfectant wipes fres	157.42
00720371	10/09/2026	203-213-44-441000-93000-394	V02048	GROVE MEDICAL	P2703466	7194235	Wet wipe prevail soft pack (96	89.30
00720371	10/09/2026	203-213-44-441000-93000-394	V02048	GROVE MEDICAL	P2703466	7194235	Kleenex facial tissue	232.85
00720371	10/09/2026	203-213-44-441000-93000-394	V02048	GROVE MEDICAL	P2703466	7194235	Underpad 30 x 30/100 CT	93.96
00720371	10/09/2026	203-213-44-441000-93000-394	V02048	GROVE MEDICAL	P2703466	7194235	Clorox disinfectant wipes fres	157.42
00720371	10/09/2026	203-213-27-441000-93000-394	V02048	GROVE MEDICAL	P2703469	7195047	Purell Sanitizer 1.5 liter pum	189.07
00720371	10/09/2026	203-213-27-441000-93000-394	V02048	GROVE MEDICAL	P2703469	7198261	Clorox disinfectant wipes fres	118.06
							Check Total	1,942.72
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702235	INV060832635	KJOS	13.69
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702235	INV060832635	KJOS	13.73
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702235	INV060832635	KJOS	16.25
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702235	INV060832635	KJOS	16.25
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702922	INV061434844	KJOS	13.68
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702922	INV061434844	KJOS	13.69
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702922	INV061434844	Hal Leonard	47.08
00720372	10/09/2026	100-148-44-441000-10035-044	V01479	GUITAR CENTER DBA MUSIC AND AR	P2702922	INV061434844	Alfred the Chicken	44.51
							Check Total	178.88
00720373	10/09/2026	715-270-15-441000-79461-015	V13437	GUITAR CENTER INC DBA MUSICIAN	P2703073	ARINV79273145	Yamaha	1,364.25

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							Check Total	1,364.25
00720374	10/09/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	Shipping	355.35
00720374	10/09/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	9780325181103. The New Teacher	3,090.00
00720374	10/09/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	Sales Tax	0.00
00720374	10/09/2026	100-224-03-441000-10000-354	V12508	HEINEMANN	P2700402	956516957	Sales Tax	0.00
00720374	10/09/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702286	956588412	Grade 3	108.90
00720374	10/09/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702286	956588412	Shipping and handling fee	12.52
							Check Total	3,566.77
00720375	10/09/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.1.26	PHS JV Football	200.00
00720375	10/09/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.2.26	PHS Football(Away)	400.00
00720375	10/09/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.3.26	PHS Volleyball Tournament	500.00
00720375	10/09/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.29.26	PHS Tennis/Volleyball	250.00
00720375	10/09/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		9.30.26	PHS Volleyball	100.00
							Check Total	1,450.00
00720376	10/09/2026	100-255-07-433100-10000-740	V19773	JAMES HENDRIX		10.1.26	MV Reimbursement	247.32
							Check Total	247.32
00720377	10/09/2026	720-700-20-441000-78020-020	V16836	JOHNSON-LAMBE CO CORP	P2701593	ABQ004196-BK09	Johnson-Lambe	1,438.08
							Check Total	1,438.08
00720378	10/09/2026	729-270-29-433100-77350-029	V00102	JW PEPPER AND SON INC	P2703359	368831847	Sheet Music for Chorus Perform	29.90
00720378	10/09/2026	729-270-29-433100-77350-029	V00102	JW PEPPER AND SON INC	P2703359	368831847	Shipping & Handling	9.99
							Check Total	39.89
00720379	10/09/2026	739-270-39-469000-79760-039	V19734	KELLY QUINTON	P2703187	100	FPES - Be A Mallard Shirt	972.00
00720379	10/09/2026	739-270-39-469000-79760-039	V19734	KELLY QUINTON	P2703187	100	FPES - Be A Mallard Shirt	380.00
00720379	10/09/2026	739-270-39-469000-79760-039	V19734	KELLY QUINTON	P2703187	100	Discount	-400.00
							Check Total	952.00
00720380	10/09/2026	201-112-23-441000-92000-351	V12065	KURTZ BROS DBA BENDER BURKOT	P2701614	43447.01	COMPOSITION BOOKS HARD 200 PG	84.26
							Check Total	84.26

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00720381	10/09/2026	203-215-94-441000-93000-394	V00500	LAKESHORE LEARNING MATERIALS	P2703467	94793764	Easy-Squeeze scissors - dozen	30.48
00720381	10/09/2026	203-215-94-441000-93000-394	V00500	LAKESHORE LEARNING MATERIALS	P2703467	94793764	FLX-SP WASH Cmfy Flr Seat-GR	81.31
00720381	10/09/2026	203-215-94-441000-93000-394	V00500	LAKESHORE LEARNING MATERIALS	P2703467	94793764	Cuddly pup weighted lap pad	60.99
00720381	10/09/2026	203-215-94-441000-93000-394	V00500	LAKESHORE LEARNING MATERIALS	P2703467	94793764	Weighted washable sensory bttr	50.81
							Check Total	223.59
00720382	10/09/2026	730-270-30-469000-78605-030	V12506	LDH SPORTS AND MORE LLC	P2702703	P2702703.PMS	Maroon Shirts With Custom Prin	163.71
							Check Total	163.71
00720383	10/09/2026	727-270-27-441000-78605-027	V00071	LEXINGTON FLORIST AND FLOWER C	P2703241	51039	Peace Lilly	58.85
00720383	10/09/2026	727-270-27-441000-78605-027	V00071	LEXINGTON FLORIST AND FLOWER C	P2703241	51039	delivery fee	10.00
							Check Total	68.85
00720384	10/09/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	59176798	Cylinder Rental (3 cylinders)	11.94
00720384	10/09/2026	100-254-08-432500-10020-800	V10220	LINDE GAS AND EQUIPMENT INC	P2700406	59176798	Cylinder Rental (3 cylinders)	31.84
							Check Total	43.78
00720387	10/09/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		1237782328	029-Gilbert MS #30119	227.79
00720387	10/09/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123778312	039-Forts Pond ES #30116	513.79
00720387	10/09/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123778313	016-Pelion ES #30131	798.72
00720387	10/09/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123778314	030-Pelion MS #30133	307.96
00720387	10/09/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123778315	015-Pelion HS #30132	287.60
00720387	10/09/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123778316	051-South Lake ES #30176	509.52
00720387	10/09/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123778317	023-Saxe Gotha ES #30139	608.99
00720387	10/09/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123778318	025-White Knoll ES #30140	466.00
00720387	10/09/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123778319	026-White Knoll MS #30143	268.44
00720387	10/09/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123778320	024-Red Bank ES #30136	401.04
00720387	10/09/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123778321	037-Carolina Springs MS #30114	247.08
00720387	10/09/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123778322	038-Carolina Springs ES #30113	383.98
00720387	10/09/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123778325	045-Deerfield ES #30115	475.80
00720387	10/09/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123778326	047-Centerville ES #30112	537.88
00720387	10/09/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123778327	014-Gilbert ES #30117	1,215.84
00720387	10/09/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123778329	013-Gilbert HS #30118	304.86
00720387	10/09/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123791112	022-Oak Grove ES #30130	303.76
00720387	10/09/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123791113	043-Meadow Glen MS #30126	229.92

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00720387	10/09/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123791114	042-Meadow Glen ES #30125	265.24
00720387	10/09/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123791115	044-River Bluff HS #30138	324.12
00720387	10/09/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123791116	028-Midway ES #30127	454.44
00720387	10/09/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123791117	020-Lakeside MS #30121	209.66
00720387	10/09/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123791118	054-North Lake CLC #30175	153.98
00720387	10/09/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123791119	012-Lexington ES #30122	302.66
00720387	10/09/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123791120	040-New Providence ES #30128	362.64
00720387	10/09/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123791121	031-Lake Murray ES #30120	380.80
00720387	10/09/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123791122	046-Beechwood MS #30111	232.12
00720387	10/09/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123791123	041-Rocky Creek ES #30137	514.32
00720387	10/09/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123791124	011-Lexington HS #30123	612.92
00720387	10/09/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123791125	035-Pleasant Hill ES #30134	419.32
00720387	10/09/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123791126	034-Pleasant Hill MS #30135	305.26
00720387	10/09/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123791127	027-White Knoll HS #30142	625.68
00720387	10/09/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123816812	039-Forts Pond ES #30116	490.85
00720387	10/09/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123816813	016-Pelion ES #30131	704.76
00720387	10/09/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123816814	030-Pelion MS #30133	238.72
00720387	10/09/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123816815	015-Pelion HS #30132	275.29
00720387	10/09/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123816816	051-South Lake ES #30176	591.30
00720387	10/09/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123816817	023-Saxe Gotha ES #30139	488.75
00720387	10/09/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123816819	024-Red Bank ES #30136	452.63
00720387	10/09/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123816820	025-White Knoll ES #30140	541.48
00720387	10/09/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123816821	026-White Knoll MS #30143	295.45
00720387	10/09/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123816823	037-Carolina Springs MS #30114	352.18
00720387	10/09/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123816824	038-Carolina Springs ES #30113	316.46
00720387	10/09/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123816826	047-Centerville ES #30112	751.38
00720387	10/09/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123816827	014-Gilbert ES #30117	558.08
00720387	10/09/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123816829	029-Gilbert MS #30119	375.69
00720387	10/09/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123816831	013-Gilbert HS #30118	217.06
00720387	10/09/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123829512	022-Oak Grove ES #30130	472.73
00720387	10/09/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123829513	043-Meadow Glen MS #30126	218.11
00720387	10/09/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123829514	042-Meadow Glen ES #30125	512.25
00720387	10/09/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123829515	044-River Bluff HS #30138	394.98
00720387	10/09/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123829516	028-Midway ES #30127	392.90

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720387	10/09/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123829517	020-Lakeside MS #30121	157.58
00720387	10/09/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123829518	012-Lexington ES #30122	551.53
00720387	10/09/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123829519	040-New Providence ES #30128	392.90
00720387	10/09/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123829520	031-Lake Murray ES #30120	297.30
00720387	10/09/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123829521	046-Beechwood MS #30111	237.86
00720387	10/09/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123829522	041-Rocky Creek ES #30137	433.27
00720387	10/09/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123829523	011-Lexington HS #30123	434.91
00720387	10/09/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123829524	035-Pleasant Hill ES #30134	413.89
00720387	10/09/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123829525	034-Pleasant Hill MS #30135	156.53
00720387	10/09/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123829526	027-White Knoll HS #30142	573.59
00720387	10/09/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		12816825	045-Deerfield ES #30115	629.12
							Check Total	26,171.66
00720388	10/09/2026	713-270-13-441000-78340-013	V00964	MOBILE ENERGY	P2703036	7438	DJ for GHS Homecoming Dance 9	800.00
							Check Total	800.00
00720389	10/09/2026	100-271-27-432300-10000-349	V11389	MUSICAL INNOVATIONS	P2703009	775268	Buffet Clarinet Repair 9058 (7	434.00
							Check Total	434.00
00720390	10/09/2026	579-254-27-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2611790	31463	Global #2662-4.VU19	5,435.60
00720390	10/09/2026	579-254-54-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2700790	31464	Indiana #66-3672SU-LKT_HU	1,596.44
							Check Total	7,032.04
00720391	10/09/2026	711-720-11-441069-78870-011	V19706	OSI RESTAURANT PARTNERS DBA OU	P2703638	3224	Meal for Varsity Team	880.00
							Check Total	880.00
00720392	10/09/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702942	10374	thr	245.57
00720392	10/09/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702942	10374	Setup Fee	28.89
00720392	10/09/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703014	10376	ST350 w/ 4-color front SP Helm	173.88
00720392	10/09/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703014	10376	ST350 w/ 2-color front SP (1 -	153.01
00720392	10/09/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703014	10376	ST420LSH w/ 3-color front SP (	250.38
00720392	10/09/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703014	10376	9 screen set up fees	103.79
00720392	10/09/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703306	10382	LHS STUCO shirts: Comfort colo	458.39
00720392	10/09/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703306	10382	One-Color Set up fee	16.05

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	1,429.96
00720393	10/09/2026	100-254-44-432300-10020-800	V15448	PALMETTO STATE GLASS INC	P2702896	3642	RBHS C105 - Window Repair	1,680.00
							Check Total	1,680.00
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	OW20 SYN DEXOS-5QT	348.34
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX	1.20
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	5W20 SYN OIL	361.32
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX OIL	1.44
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	10W30 SYN OIL	361.32
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	5W30 SYN OIL	417.56
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX	1.44
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SHELL 10W30 DIESEL OIL	306.52
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX	0.72
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SHELL 15W40 DIESEL OIL	245.18
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX	0.72
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	10W30 CONV OIL	119.03
00720394	10/09/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703315	LX3649678	SC EXCISE TAX	0.72
							Check Total	2,165.51
00720395	10/09/2026	100-215-94-431300-10000-394	V14709	PROCARE THERAPY INC	P2702117	21512011	Occupational Therapist	2,170.74
							Check Total	2,170.74
00720396	10/09/2026	100-258-30-439500-10027-810	V17932	RAFFIELD, MICHAEL J		09.29.2026	Pelion Middle Volleyball	175.00
							Check Total	175.00
00720397	10/09/2026	100-224-03-433200-10000-353	V19687	REWIRED READING LLC	P2703338	RR0016	Data Analysis Consultation, Vi	200.00
							Check Total	200.00
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	60554715	HELMETS BASE PRICE 130 4,160.0	8,372.00
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	60554715	Shipping	848.88
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	952590147	FB_HELMET_AXIOM AXIOM-	773.28
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	952590147	Shipping	28.08
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	952620150	FB_HELMET_SPD_I	2,210.40
00720398	10/09/2026	711-720-11-441000-78870-011	V00749	RIDDELL / ALL AMERICAN	P2703956	952620150	Shipping	77.04

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							Check Total	12,309.68
00720399	10/09/2026	100-224-03-441000-10000-380	V15975	RIVERSIDE INSIGHTS	P2703266	INV292533	Shipping and Handling	20.00
							Check Total	20.00
00720400	10/09/2026	579-254-27-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2611781	90426605	Reupholster Ottoman Seating Fa	1,464.00
00720400	10/09/2026	579-254-27-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2611781	90426605	Reupholster Bench Seating Seat	2,778.00
00720400	10/09/2026	579-254-27-441000-57084-800	V10987	SC DEPARTMENT OF CORRECTIONS	P2611781	90426605	Pick up & deliver	50.00
00720400	10/09/2026	711-270-11-439500-78910-011	V10987	SC DEPARTMENT OF CORRECTIONS	P2611625	90426606	Reupholster Ottoman Seating	1,464.00
00720400	10/09/2026	711-270-11-439500-78910-011	V10987	SC DEPARTMENT OF CORRECTIONS	P2611625	90426606	Pick up and deliver	50.00
							Check Total	5,806.00
00720401	10/09/2026	100-188-03-434500-10000-341	V01844	SCHOLASTIC INC	P2701523	M7759638 5	MY BIG WORLD	403.82
00720401	10/09/2026	100-188-03-434500-10000-341	V01844	SCHOLASTIC INC	P2701523	M7759638 5	Shipping	40.38
							Check Total	444.20
00720402	10/09/2026	201-112-24-441000-92000-351	V01844	SCHOLASTIC INC	P2703098	89282382	RISE??? and RISE??? Up (Levels	7,960.00
							Check Total	7,960.00
00720403	10/09/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137778664	Theraputty exercise putty - gr	104.11
00720403	10/09/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137778664	Theraputty exercise putty - re	104.11
00720403	10/09/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137778664	Dycem non-slip material - roll	216.64
00720403	10/09/2026	203-215-94-441000-93000-394	V16452	SCHOOL SPECIALTY LLC	P2703480	208137778664	Sommerfly - weighted lap pad -	179.42
							Check Total	604.28
00720404	10/09/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#8	Speech Language Therapy Servic	2,625.00
							Check Total	2,625.00
00720405	10/09/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2703157	335479	Shredding services on an every	25.00
00720405	10/09/2026	100-255-07-439500-10000-740	V01207	SHRED WITH US	P2701352	336850	Transportation Monthly Shreddi	25.00
00720405	10/09/2026	722-190-22-439500-77430-022	V01207	SHRED WITH US	P2700285	336851	On Site Shredding Service Mini	25.00
00720405	10/09/2026	100-113-51-441000-10000-051	V01207	SHRED WITH US	P2703157	336858	Shredding services on an every	25.00
							Check Total	100.00
00720406	10/09/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21515304	Contract Teacher -	2,616.12

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							Check Total	2,616.12
00720407	10/09/2026	267-224-03-431200-92000-354	V01566	SOLUTION TREE	P2703184	S349116	Professional Development Servi	5,680.00
							Check Total	5,680.00
00720408	10/09/2026	727-990-27-439500-78870-027	V11544	SOUTHERN REEL SOLUTIONS LLC	P2703664	2702	Toro 3100D Reel Mower	525.00
00720408	10/09/2026	727-990-27-439500-78870-027	V11544	SOUTHERN REEL SOLUTIONS LLC	P2703664	2702	Service Call	200.00
							Check Total	725.00
00720409	10/09/2026	100-115-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2703181	6074619284	Crayola Classpack Non-Washable	53.03
00720409	10/09/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703271	6074619286	Staples 1" 3-Ring View Binder,	82.93
00720409	10/09/2026	738-190-38-441000-77430-038	V13420	STAPLES ADVANTAGE	P2703289	6074777916	Staples Printer Paper	1,302.83
00720409	10/09/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703262	6074777917	Staples binder clips, medium s	8.99
00720409	10/09/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703262	6074777917	Staples large binder clips, 12	2.23
00720409	10/09/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703262	6074777917	Staples printer paper, 8.5x11,	1,302.83
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Astrobrights 65 lb. Cardstock	13.34
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Array 65 lb. Cardstock Paper,	7.63
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Astrobrights 65 lb. Cardstock	12.62
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Crayola Portfolio Acrylic Pain	7.13
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Crayola Portfolio Acrylic Pain	57.01
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777918	Crayola Portfolio Acrylic Pain	7.13
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777919	Crayola Portfolio Acrylic Pain	57.01
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074777919	Crayola Portfolio Acrylic Pain	57.01
00720409	10/09/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6074843514	Flipside Foam Board, 30" x 20"	82.27
00720409	10/09/2026	729-190-29-441000-70060-029	V13420	STAPLES ADVANTAGE	P2703365	6074843515	Hammermill Copy Plus Printer P	1,302.83
00720409	10/09/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2703368	6074843516	Staples Printer Paper	1,302.83
00720409	10/09/2026	100-233-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703367	6074843517	Swingline Optima 40 Reduced Ef	37.44
00720409	10/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703367	6074843517	Staples Sheet Protectors, 8.5"	84.64
00720409	10/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703367	6074843517	Staples Simply View 2-Inch Rou	35.85
00720409	10/09/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703367	6074843517	Staples 1" 3-Ring View Binder,	41.46
							Check Total	5,859.04
00720410	10/09/2026	100-127-94-431100-10000-394	V19383	SUNBELT STAFFING LLC	P2702931	21515035	Contract Teacher - Special Edu	3,113.76
							Check Total	3,113.76

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00720411	10/09/2026	100-222-27-434500-10000-027	V01494	SWANK MOVIE LICENSING USA	P2703491	INV10140453	White Knoll High School	783.00
							Check Total	783.00
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	Category 6 Jacks Yellow	355.68
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	48 Port Category 6 Patch Panel	68.85
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	Category 6 Lan Yellow Plenum	1,669.20
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	Wall Mount Cabinet Shallow	765.05
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	Beam Ready J-hook	795.81
00720412	10/09/2026	800-266-93-444500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	Testing/Labeling/Straps/Plaste	0.00
00720412	10/09/2026	800-266-93-434500-89000-930	V16148	TAYLORED COMMUNICATIONS LLC	P2610974	MAIN BLDG	LABOR	3,802.50
							Check Total	7,457.09
00720413	10/09/2026	537-253-15-453000-53716-800	V14339	THOMPSON TURNER CONSTRUCTION	P2610811	4.P2610811	Storm Drainage Improvements -	19,764.45
							Check Total	19,764.45
00720414	10/09/2026	100-258-30-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.3.26	Volleyball Tournament	500.00
							Check Total	500.00
00720415	10/09/2026	737-190-37-441000-77430-037	V14086	WARDS NATURAL SCIENCE EST LLC	P2702670	8822465263	Cow or Calf Eyes/Pail	141.84
							Check Total	141.84
00720416	10/09/2026	721-270-21-464000-78930-021	V00828	HOSA	P2703562	P2703562.LTC	STUDENTS NATIONALS MEMBERSHIP	400.00
00720416	10/09/2026	721-270-21-464000-78930-021	V00828	HOSA	P2703562	P2703562.LTC	ADVISORS STATE MEMBERSHIP	75.00
00720416	10/09/2026	721-270-21-464000-78930-021	V00828	HOSA	P2703562	P2703562.LTC	STUDENTS STATE MEMBERSHIP	600.00
							Check Total	1,075.00
00720417	10/09/2026	100-144-11-464000-10000-468	V01396	SC INTERNATIONAL BACCALAUREATE	P2703928	P2703928.LHS	Lexington High School - DP	400.00
							Check Total	400.00
00720418	10/09/2026	711-270-11-441000-78340-011	V18261	ALPHALIT SC	P2703191	3097	Rental of marquee (HOCO) for L	214.00
00720418	10/09/2026	711-270-11-441000-78340-011	V18261	ALPHALIT SC	P2703191	3097	Delivery	138.03
							Check Total	352.03
00720419	10/09/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	-20.64
00720419	10/09/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63

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00720419	10/09/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-46-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-38-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-37-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20

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00720419	10/09/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-45-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-39-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-14-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-13-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-29-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-31-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-12-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-11-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-54-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-21-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-42-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-43-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-28-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-40-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-22-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-08-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-16-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-30-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-15-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-35-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-34-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-24-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-44-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-20-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-23-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-25-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-26-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-27-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-41-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4)95 Gallon Containers Monthl	15.20
00720419	10/09/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-47-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4) 95 Gallon Container Monthl	15.20
00720419	10/09/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	Provide Single Stream/Comingle	93.63
00720419	10/09/2026	100-254-51-432900-10020-800	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2700266	3525	(4) 95 Gallon Containers Month	15.20

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							Check Total	3,694.78
00720420	10/09/2026	734-270-34-439500-77650-034	V19153	EMALEE RAIN HICKS	P2703917	P2703917.PHM	District Dance Day Clinician	400.00
							Check Total	400.00
00720421	10/09/2026	734-270-34-439500-77650-034	V14582	EVANS, LEAH	P2703916	P2703916.PHM	District Dance Day Clinician	400.00
							Check Total	400.00
00720422	10/09/2026	100-232-02-464000-10000-200	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.21.2026	LDOEOP / Supt	50.00
00720422	10/09/2026	727-270-27-464000-78605-027	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.6.26	LDOEOP membership-WKHS	100.00
							Check Total	150.00
00720423	10/09/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1010	Speech Contract Services 26-27	2,471.04
							Check Total	2,471.04
00720424	10/09/2026	734-270-34-439500-77650-034	V19604	SYDNEY L. GRAHAM	P2703915	P2703915.PHM	District Dance Day Clinician	400.00
							Check Total	400.00
00720425	10/09/2026	100-254-24-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0000856 / LSD1 - RBES / 246 C	2,568.33
00720425	10/09/2026	100-254-23-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0001620 / LSD1 - SGES / 100 B	2,030.99
00720425	10/09/2026	100-254-31-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0002436 / LSD1 - LMES / 217 W	1,312.10
00720425	10/09/2026	100-254-35-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0003400 / LSD1 - PHES / 664 R	996.74
00720425	10/09/2026	100-254-34-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0003401 / LSD1 - PHMS / 660 R	865.34
00720425	10/09/2026	100-254-37-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004166 / LSD1 - CSMS / 6180	2,508.37
00720425	10/09/2026	100-254-38-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004167 / LSD1 - CSES / 6340	2,821.32
00720425	10/09/2026	100-254-40-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004723 / LSD1 - NPES / 1118	1,216.29
00720425	10/09/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004784 / LSD1 - MAINT / 946	174.77
00720425	10/09/2026	100-254-11-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004785 / LSD1 - LHS / 2463 A	3,381.65
00720425	10/09/2026	100-254-27-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0004786 / LSD1 - WKHS / 5643	6,930.93
00720425	10/09/2026	100-254-16-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005779 / LSD1- PES / 1202 PI	3,943.12
00720425	10/09/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005927 / LSD1 - PMS ADDIT /	420.05
00720425	10/09/2026	100-254-39-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005932 / LSD1 - FPES / 7350	968.65
00720425	10/09/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005946 / LSD1 - PMS / 851 MU	172.83
00720425	10/09/2026	100-254-53-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005947 / LSD1 - PHS REC / 85	30.68
00720425	10/09/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0005959 / LSD1 - PHS / 510 MA	3,705.75

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00720425	10/09/2026	100-254-41-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0006486 / LSD1 - RCES / 430 C	225.00
00720425	10/09/2026	100-254-15-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0007610 / LSD1 - PMS / 860 MU	172.83
00720425	10/09/2026	100-254-45-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0008757 / LSD1 - DES / 638 LO	3,131.38
00720425	10/09/2026	100-254-46-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0013298 / LSD1 - BMS / 1340 H	862.62
00720425	10/09/2026	100-254-30-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0017292 / LSD1 - PMS / 325 MA	1,928.15
00720425	10/09/2026	100-254-07-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0028025 / LSD1 - BUS / 1674 T	468.61
00720425	10/09/2026	100-254-51-432100-10020-800	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09.26	A0030221 / LSD1 - SLES / 274 B	4,835.24
							Check Total	45,671.74
00720426	10/13/2026	100-114-13-464000-10035-013	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2703971	F31E88T1	Fall 2026 SC Choral Directors	100.00
							Check Total	100.00
00720427	10/13/2026	744-270-44-464000-79320-044	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2704017	BE-L-SC-42622936	Bearcat Brawl (MNASPL)	470.00
							Check Total	470.00
00720428	10/13/2026	737-190-37-441000-70060-037	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703202	53594144 RI	Perfect Solution Sheep Heart	43.32
00720428	10/13/2026	737-190-37-441000-70060-037	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703202	53594144 RI	Freight	57.84
							Check Total	101.16
00720429	10/13/2026	100-222-11-441000-10000-011	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2703122	796982F	IB Eco Lanyard (Pack of 10)	38.00
							Check Total	38.00
00720430	10/13/2026	100-266-93-434500-10002-930	V12926	FRONTLINE EDUCATION	P2703764	INVUS249807	Location Analytics Subscriptio	32,483.71
							Check Total	32,483.71
00720431	10/13/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2867901	Janitorial Staffing Services -	384.93
00720431	10/13/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2867902	Janitorial Staffing Services -	789.60
							Check Total	1,174.53
00720432	10/13/2026	727-270-27-464000-77810-027	V00828	HOSA	P2703995	P2703995.WKH	Student State/National HOSA Du	1,625.00
							Check Total	1,625.00
00720433	10/13/2026	722-270-22-441000-77450-022	V01721	JUNIOR LIBRARY GUILD	P2700329	753483	See Attached Book Listings /	240.10
							Check Total	240.10

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00720434	10/13/2026	100-254-26-441000-10020-800	V00392	SHERWIN WILLIAMS CO	P2703388	05801120600926	WKMS - Laquer Thinner	288.22
							Check Total	288.22
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459099	Staples Index Cards, 5" x 8",	8.09
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Staples 1" 3-Ring View Binder,	8.30
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Staples Standard 1???Inch 3???	37.02
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Sharpie Permanent Markers, Ult	19.65
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Westcott All Purpose Value 8"	5.22
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Staples Desktop Dispenser, 1"C	4.96
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	BIC Brite Liner Stick Highligh	8.30
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Expo Low Odor Dry Erase Marker	19.86
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Expo Tank Dry Erase Marker, Ch	10.36
00720435	10/13/2026	100-114-13-441000-10000-013	V13420	STAPLES ADVANTAGE	P2701825	6073459103	Expo Dry Erase Markers, Fine T	25.28
							Check Total	147.04
00720436	10/13/2026	100-127-94-431100-10000-394	V19383	SUNBELT STAFFING LLC	P2702931	21509290	Contract Teacher - Special Edu	1,124.76
							Check Total	1,124.76
00720437	10/13/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	167300	Speech Contract Services 26-27	2,560.00
00720437	10/13/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	167510	Speech Contract Services 26-27	3,200.00
							Check Total	5,760.00
00720438	10/13/2026	100-266-93-434500-10002-930	V17604	VIVACITY TECH PBC	P2701300	INV1239356	Google AI Pro for Education An	38,520.00
							Check Total	38,520.00
00720439	10/13/2026	715-270-15-441000-78660-015	V00280	WALSWORTH PUBLISHING COMPANY I	P2703999	3301871	Remaining balance for 2026 Yea	1,839.06
							Check Total	1,839.06
00720440	10/13/2026	744-190-44-441000-77440-044	V14086	WARDS NATURAL SCIENCE EST LLC	P2702579	8822442682	VWR GLOVE NITRILE PF S PK 100	87.73
							Check Total	87.73
00720441	10/13/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 09-14-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00720442	10/13/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000007	Speech Language Pathologist 26	2,400.00

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							Check Total	2,400.00
00720443	10/13/2026	727-770-27-464000-70020-027	V00337	HEATHWOOD HALL EPISCOPAL SCHOO	P2701732	P2701732.WKH	WKHS @ Highlander Invitational	150.00
							Check Total	150.00
00720444	10/13/2026	727-270-27-464000-77810-027	V00828	HOSA	P2703995	P2703995.WKH	Advisor State/National HOSA Du	75.00
							Check Total	75.00
00720445	10/13/2026	713-720-13-469000-78020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2703992	P2703992.GHS	North South Football Entry	200.00
00720445	10/13/2026	713-720-13-469000-78020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2703992	P2703992.GHS	North South Football Entry	200.00
							Check Total	400.00
00720446	10/13/2026	100-148-03-431100-10000-349	V19715	KATHERINE SMITH	P2703766	P2703766.INSTR	Clinician for MS District Hono	750.00
							Check Total	750.00
00720447	10/14/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703443	246705	ELEMENT AIR FILTER	81.18
00720447	10/14/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703443	246705	ELEMENT AIR FILTER	81.18
00720447	10/14/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703443	246705	ELEMENT AIR FILTER	81.18
00720447	10/14/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703443	246705	ELEMENT AIR FILTER	81.18
							Check Total	324.72
00720448	10/14/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	08.03.08.07.26	Contract Psychological Service	3,040.00
00720448	10/14/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20625790695	Contract Psychological Service	3,040.00
							Check Total	6,080.00
00720449	10/14/2026	100-115-27-444500-10000-027	V16615	APPLIED DATA TECHNOLOGIES INC	P2703485	INV126176	HP Z2 SFF G1i Workstation Desk	3,101.93
00720449	10/14/2026	100-115-27-444500-10000-027	V16615	APPLIED DATA TECHNOLOGIES INC	P2703485	INV126176	HP 5y Onsite LE WS Supp	84.53
							Check Total	3,186.46
00720450	10/14/2026	100-114-13-441000-10035-013	V01004	B & H PHOTO	P2703183	248652252	ARISTA PREMIUM PWDR FILM DEVEL	13.84
							Check Total	13.84
00720451	10/14/2026	100-254-15-447000-10000-800	V02150	BARNES PROPANE		1265515	Propane	153.19
00720451	10/14/2026	100-254-16-447000-10000-800	V02150	BARNES PROPANE		1265666	Propane	66.63
00720451	10/14/2026	100-254-15-447000-10000-800	V02150	BARNES PROPANE		1268062	Propane	573.37

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							Check Total	793.19
00720452	10/14/2026	100-254-08-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2703504	71 0212073	FIRESTONE	717.11
00720452	10/14/2026	100-254-08-441000-10020-800	V19224	BLACK'S TIRE SERVICE	P2703504	71 0212073	DISPOSAL	8.00
							Check Total	725.11
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	WHT/BLK-CLASSIC II OTC SOCK	481.51
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	410-NAVY/WHT-CLASSIC II OTC SO	481.50
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	616 - PINK/BLK-CLASSIC II OTC	48.15
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	419 - NAVY-WOMENS PARK III SHO	548.91
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	100 - WHITE-WOMENS PARK VIII S	668.75
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	419 - NAVY-WOMENS PARK VIII SH	668.75
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	419 - NAVY-WOMENS PARK III SHO	154.08
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	white varsity jersey	1,404.38
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	navy custom varsity jersey	1,404.38
00720453	10/14/2026	727-785-27-441000-78870-027	V13255	BSN SPORTS LLC	P2700543	935652521	Freight	110.00
00720453	10/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2702778	935662240	493 - RO/SUNDN-AC DF MID WEIGH	64.20
00720453	10/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2702778	935662240	063 - DK GY HE-CLUB PULLOVER F	144.45
00720453	10/14/2026	711-815-11-441000-78870-011	V13255	BSN SPORTS LLC	P2702778	935662240	Shipping	11.70
							Check Total	6,190.76
00720454	10/14/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702868	LEX-26-1339	Interpreter's Mileage	37.44
00720454	10/14/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2702868	LEX-26-1339	Vietnamese Interpreting Servic	140.00
							Check Total	177.44
00720455	10/14/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	386518	NCEPTION BLUE NITRILE GLOVE LR	830.96
							Check Total	830.96
00720456	10/14/2026	100-224-03-441000-10000-354	V16163	CRISIS PREVENTION INSTITUTE IN	P2703525	NAIN-262083	NCI Workbook 3rd Ed	889.56
00720456	10/14/2026	341-224-03-441000-90000-341	V16163	CRISIS PREVENTION INSTITUTE IN	P2703525	NAIN-262083	NCI Workbook 3rd Ed	1,806.07
							Check Total	2,695.63
00720457	10/14/2026	711-270-11-441000-78750-011	V01796	CUSTOM INK	P2703123	90556314	Quote #90556314	1,078.35
							Check Total	1,078.35

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00720458	10/14/2026	100-254-34-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703417	43283818	24X33 SMALL CAN LINER	565.23
00720458	10/14/2026	100-254-34-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703417	43283818	38X58 LARGE CAN LINER	1,334.50
00720458	10/14/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703422	43283859	33X40 MEDIUM CAN LINER	797.15
00720458	10/14/2026	100-254-38-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703422	43283859	38X58 LARGE CAN LINER	834.07
							Check Total	3,530.95
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	WELLER CONICAL 0.4MM SOLDERING	97.50
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	0.5 OZ SOLDERING IRON TIP TINN	97.50
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	SOLDERING IRON TIP CLEANING SP	4.95
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	SOLDER PASTE FLUX 50 GRAM 1.7	22.50
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	DESOLDERING WICK FOR SOLDER RE	11.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	1 POUND ROSIN CORE 60/40 SOLDE	28.95
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	10 PACK DOUBLE SIDED PB PROTOT	18.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	6 PACK DOUBLE SIDED PCB PROTOT	17.50
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	7 PACK DOUBLE SIDED PCB PROTOT	34.75
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	PREMIUM SOLDERLESS BREADBOARD	145.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	PIEZO BUSSER, SMALL PC LEADS,	19.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	75 PACK FLEXIBLE SOLDERLESS BR	110.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	PREMIUM SOLDERLESS BREADBOARD,	65.00
00720459	10/14/2026	100-115-21-441000-10000-021	V12093	ELECTRONIX EXPRESS	P2701107	INV678074	SHIPPING CHARGE	40.00
							Check Total	711.65
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	71.68
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	71.95
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	11.99
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	47.97
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard 1624069 Hal Leonar	59.96
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	59.96
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	23.98
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	128.74
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	59.96
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	11.99
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	11.99
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	95.94
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	71.95

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	71.95
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	47.97
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	71.95
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	47.97
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	35.98
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Hal Leonard Hal Leonard Essent	151.13
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	38.35
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	6.39
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	70.31
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	63.92
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	6.39
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	38.35
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	19.18
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	25.57
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	19.18
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	12.78
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	KJOS KJOS Foundations for Supe	50.00
00720460	10/14/2026	100-113-46-441000-10035-046	V01479	GUITAR CENTER	P2701876	INV061072962	Alfred Alfred Alfred's Drum Me	72.74
00720460	10/14/2026	743-190-43-441000-77330-043	V01479	GUITAR CENTER DBA MUSIC AND AR	P2703449	INV061470365	0153837	26.75
							Check Total	1,604.92
00720461	10/14/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703418	481733	BULLEN RINZ FREE LAVENDER CLEA	716.08
00720461	10/14/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703418	481733	SC JOHNSON DEB FOAM SOAP	1,013.08
00720461	10/14/2026	100-254-34-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703418	481733	JANICO 16 OZ CUT END RAYON MOP	135.21
							Check Total	1,864.37
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75430	Black, Gildan - Dryblend Youth	494.42
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75430	Black, Gildan - Dryblend Jerse	747.99
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75431	Vintage Heather Navy - JERZEES	129.87
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75431	Heather Navy - Port & Co - Por	388.28
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75431	Heather Navy - Port & Co - Por	32.63
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75432	Navy, Gildan Youth SoftStyle T	425.52
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75432	Navy, Gildan SoftStyle T-Shirt	1,064.19
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75432	Navy, Gildan Softstyle T-Shirt	24.02
00720462	10/14/2026	746-270-46-469000-77480-046	V16263	IMAGE INK SC LLC	P2702949	75432	Art/Design Pre	27.00

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							Check Total	3,333.92
00720463	10/14/2026	237-224-03-431200-92000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2702454	6054	Professional Learning Date, Fa	2,900.00
00720463	10/14/2026	201-224-51-431200-91000-351	V16354	JULIE WRIGHT CONSULTING LLC	P2610924	6056	One-Day Experience	3,900.00
							Check Total	6,800.00
00720464	10/14/2026	100-266-93-444500-10011-930	V01913	MAVERICK MULTIMEDIA LLC DBA MA	P2701227	PS-INV111400	Asset Tag Quantity: 700	406.33
00720464	10/14/2026	100-266-93-444500-10011-930	V01913	MAVERICK MULTIMEDIA LLC DBA MA	P2701226	PS-INV111400	Asset Tag Quantity: 3,000	1,183.69
							Check Total	1,590.02
00720465	10/14/2026	203-125-94-441000-92000-394	V17289	MED-EL CORPORATION	P2703222	PSI607367	AudioLink XT Kit	750.00
00720465	10/14/2026	203-125-94-441000-92000-394	V17289	MED-EL CORPORATION	P2703222	PSI607367	Shipping Charges	9.00
							Check Total	759.00
00720466	10/14/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2703120	0000276663	WKHS Stadium S/B - Drivers	475.94
00720466	10/14/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2703120	0000276663	Shipping	19.75
							Check Total	495.69
00720467	10/14/2026	100-254-44-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701976	3705	RBHS Room D104 - Trend ECO VAV	749.00
00720467	10/14/2026	100-254-44-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701976	3705	Labor	170.00
							Check Total	919.00
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703329	I289271	Student Journal, 100 page, Set	128.36
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703329	I289271	shipping	12.84
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703328	I289272	Student Journal, 100 page, Set	128.36
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703328	I289272	Shipping	12.84
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703335	I289273	Student Journal, 100 pg, Set o	128.36
00720468	10/14/2026	100-129-03-441000-10000-353	V15036	PIONEER VALLEY BOOKS	P2703335	I289273	Shipping	12.84
							Check Total	423.60
00720469	10/14/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4067276	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,344.00
00720469	10/14/2026	100-264-05-439500-10000-500	V17524	PREMIER BIOTECH INC	P2700022	P4067276	NY STATE FEES	203.00
							Check Total	1,547.00
00720470	10/14/2026	744-270-44-441069-79991-044	V01887	SALSARITAS	P2703520	14120	Small Individually Wrapped Bur	3,649.32

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							Check Total	3,649.32
00720471	10/14/2026	743-720-43-466031-78020-043	V18583	SC DEPARTMENT OF EDUCATION		2679	AT-04736	23.56
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	23.56
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	26.04
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	27.28
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	27.28
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	27.28
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2688	AT-04677	28.52
00720471	10/14/2026	713-770-13-466031-78020-013	V18583	SC DEPARTMENT OF EDUCATION		2690	AT-04685	27.28
00720471	10/14/2026	729-700-29-466031-70020-029	V18583	SC DEPARTMENT OF EDUCATION		2692	AT-04790	38.44
00720471	10/14/2026	711-800-11-466031-70020-011	V18583	SC DEPARTMENT OF EDUCATION		2739	AT-05179	13.64
00720471	10/14/2026	729-700-29-466031-70020-029	V18583	SC DEPARTMENT OF EDUCATION		2739	AT-04391	19.84
00720471	10/14/2026	711-770-11-466031-70020-011	V18583	SC DEPARTMENT OF EDUCATION		2740	AT-04460	24.80
00720471	10/14/2026	745-270-45-466031-77020-045	V18583	SC DEPARTMENT OF EDUCATION		2740	AT-04352	24.80
00720471	10/14/2026	711-720-11-466031-70020-011	V18583	SC DEPARTMENT OF EDUCATION		2778	AT-04511	26.04
00720471	10/14/2026	737-270-37-466031-78090-037	V18583	SC DEPARTMENT OF EDUCATION		2778	AT-04988	28.52
00720471	10/14/2026	726-880-26-466031-78020-026	V18583	SC DEPARTMENT OF EDUCATION		2801	AT-04658	28.52
00720471	10/14/2026	743-720-43-466031-78020-043	V18583	SC DEPARTMENT OF EDUCATION		2803	AT-04738	23.56
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	19.84
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	21.08
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	22.32
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	22.32
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	22.32
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	22.32
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	28.52
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2818	AT-04721	32.24
00720471	10/14/2026	329-271-03-466031-90010-021	V18583	SC DEPARTMENT OF EDUCATION		2820	AT-04857	45.88
00720471	10/14/2026	737-800-37-466031-78020-037	V18583	SC DEPARTMENT OF EDUCATION		2825	AT-04863	29.76
00720471	10/14/2026	727-800-27-466031-70020-027	V18583	SC DEPARTMENT OF EDUCATION		2827	AT-04270	64.48
							Check Total	770.04
00720472	10/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610155	208136980755	Vertical Pencil Sharpener	26.64
00720472	10/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610155	208136980755	Magnetic Whiteboard Erasers	15.71
00720472	10/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610155	208136980755	Expo Dry Erase	44.50

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00720472	10/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610155	208136980755	Ticonderoga Unsharpened Yellow	5.41
00720472	10/14/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610155	208137047937	Dry Erase Board	56.46
							Check Total	148.72
00720473	10/14/2026	201-224-03-431200-92000-351	V01566	SOLUTION TREE	P2702422	S349243	PLC at Work Embedded Coaching[	5,680.00
00720473	10/14/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2702315	S349254	PLC at Work Embedded Coaching	5,680.00
00720473	10/14/2026	201-224-03-431200-91000-351	V01566	SOLUTION TREE	P2702315	S349254	PLC at Work Embedded Coaching	11,360.00
							Check Total	22,720.00
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2701979	6072805406	Staples 3x5 Index cards Assort	47.35
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples Glue Sticks .28oz 18pk	87.96
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples Binder Clips	45.45
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples Binder Clips	6.93
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples Binder Clips	12.58
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Alliance Mulli Purpose Assorte	3.32
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Hammermill Printer Paper 500 R	2,605.66
00720474	10/14/2026	737-190-37-441000-77430-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples 2" D Ring Binder White	138.67
00720474	10/14/2026	737-190-37-441000-77430-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Staples 8 tab Dividers	31.78
00720474	10/14/2026	100-222-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Crayola Colors of the World	25.62
00720474	10/14/2026	100-222-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777914	Crayola Colored Pencils	65.74
00720474	10/14/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2702674	6074777920	Southwest Imperial 1" binders	134.82
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Hammermill Copy Plus 8.5" x 11	1,302.81
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Command Medium Hanging Strip,	96.86
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Staples Economy #33 Rubber Ban	4.10
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Staples Sticky Notes, 3" x 5",	6.29
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Post-it Super Sticky Notes, 4"	11.56
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Post-it Super Sticky Notes, 4"	22.41
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Staples?? Notepads, 8.5" x 11"	41.83
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Staples 30% Recycled File Fold	20.61
00720474	10/14/2026	726-190-26-441000-70060-026	V13420	STAPLES ADVANTAGE	P2702879	6074934965	Quality Park Kraft Clasp & Moi	53.93
							Check Total	4,766.28
00720475	10/14/2026	100-264-05-441000-10000-500	V14427	SUCCESSORIES.COM LLC	P2702280	IN-5719414	WATERCOLOR PENS 4-PK AWESOME	106.51
00720475	10/14/2026	100-264-05-441000-10000-500	V14427	SUCCESSORIES.COM LLC	P2702280	IN-5719414	SHIPPING AND HANDLING	16.04

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							Check Total	122.55
00720476	10/14/2026	100-255-07-435000-10000-740	V00568	SUN INC DBA SUN SOLUTIONS SUN	P2702950	98456	Estimate #98234	5,023.65
							Check Total	5,023.65
00720477	10/14/2026	970-258-25-441000-90000-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2702754	SS09222026-2	Material Cost	28,055.97
00720477	10/14/2026	970-258-25-441000-90000-810	V19094	SUN SOLUTIONS OF THE UPSTATE,	P2702754	SS09222026-2	Labor	25,354.20
							Check Total	53,410.17
00720478	10/14/2026	744-270-44-441000-78340-044	V16374	SUNBELT RENTALS INC	P2702973	189391075-0002	4000W SOLAR LIGHT TOWER	749.00
							Check Total	749.00
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	Dance Leotard	879.22
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	VSF 2-CLR Arch Scrpt Word	285.69
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	Rhinestone Burst	102.72
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	Lower Sleeves	321.00
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	VASF Allstar Fit MF Skirt	731.40
00720479	10/14/2026	737-270-37-441000-78090-037	V12911	VARSITY SPIRIT FASHIONS AND SU	P2700441	95000585	Shipping	160.50
							Check Total	2,480.53
00720480	10/14/2026	713-835-13-469000-70020-013	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2702637	P2702637.GHS	Pool Lease for Swim Team Pract	2,000.00
							Check Total	2,000.00
00720481	10/14/2026	100-114-13-464000-10035-013	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2704014	P2704014.GHS	Robert Arcovio NAFME Membershi	140.00
							Check Total	140.00
00720483	10/14/2026	744-270-44-466031-78250-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2642	AT-04669	24.00
00720483	10/14/2026	711-270-11-466031-77300-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2655	AT-04751	60.00
00720483	10/14/2026	711-270-11-466031-77300-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2655	AT-04751	70.00
00720483	10/14/2026	713-270-13-466031-79460-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2661	AT-04732	60.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	20.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	20.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	20.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	20.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	21.00

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00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	21.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2689	AT-04684	21.00
00720483	10/14/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2704	AT-04665	21.00
00720483	10/14/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2704	AT-04665	23.00
00720483	10/14/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2704	AT-04665	24.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2705	AT-04714	23.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2705	AT-04714	23.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2705	AT-04714	23.00
00720483	10/14/2026	713-270-13-466031-79460-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2706	AT-04741	17.00
00720483	10/14/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2708	AT-04888	39.00
00720483	10/14/2026	727-825-27-466031-70020-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2710	AT-04944	76.00
00720483	10/14/2026	713-835-13-466031-78020-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2710	AT-04575	76.00
00720483	10/14/2026	734-270-34-466031-77580-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2715	AT-05077	78.00
00720483	10/14/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2715	AT-05191	79.00
00720483	10/14/2026	743-720-43-466031-78020-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2747	AT-04737	75.00
00720483	10/14/2026	727-800-27-466031-70020-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2747	AT-04268	77.00
00720483	10/14/2026	743-800-43-466031-78020-043	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2760	AT-04768	77.00
00720483	10/14/2026	727-720-27-466031-70020-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2760	AT-04761	78.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2762	AT-04715	5.00
00720483	10/14/2026	745-270-45-466031-77030-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2764	AT-04354	36.00
00720483	10/14/2026	726-880-26-466031-78020-026	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2764	AT-04657	38.00
00720483	10/14/2026	734-270-34-466031-78870-034	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2765	AT-04937	38.00
00720483	10/14/2026	745-270-45-466031-77030-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2766	AT-04355	27.00
00720483	10/14/2026	737-720-37-466031-78020-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2767	AT-04367	13.00
00720483	10/14/2026	715-720-15-466031-70020-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2769	AT-03954	20.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2773	AT-04715	233.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2773	AT-04715	232.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2773	AT-04715	233.00
00720483	10/14/2026	100-271-37-466031-10000-037	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2775	AT-05070	255.00
00720483	10/14/2026	100-271-44-466031-10035-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2776	AT-05191	122.00
00720483	10/14/2026	730-700-30-466031-70020-030	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2776	AT-04161	124.00
00720483	10/14/2026	100-271-29-466031-10035-029	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2776	AT-05001	124.00
00720483	10/14/2026	745-270-45-466031-77030-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2779	AT-04355	41.00
00720483	10/14/2026	745-270-45-466031-77040-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2787	AT-04356	77.00

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00720483	10/14/2026	745-270-45-466031-77040-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2787	AT-04356	81.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2794	AT-04965	56.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2794	AT-04965	57.00
00720483	10/14/2026	745-270-45-466031-77040-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2796	AT-04357	76.00
00720483	10/14/2026	745-270-45-466031-77040-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2796	AT-04357	77.00
00720483	10/14/2026	711-270-11-466031-78660-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2800	AT-04633	55.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2806	AT-04966	56.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2806	AT-04966	57.00
00720483	10/14/2026	745-270-45-466031-77050-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2810	AT-04358	75.00
00720483	10/14/2026	745-270-45-466031-77050-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2810	AT-04358	77.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2820	AT-04857	20.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2820	AT-04857	37.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2820	AT-04857	37.00
00720483	10/14/2026	329-271-03-466031-90010-021	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2820	AT-04857	40.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2822	AT-04967	58.00
00720483	10/14/2026	744-270-44-466031-79991-044	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2822	AT-04967	58.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2824	AT-05253	15.00
00720483	10/14/2026	745-270-45-466031-77050-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2829	AT-04359	77.00
00720483	10/14/2026	745-270-45-466031-77050-045	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2829	AT-04359	78.00
00720483	10/14/2026	711-270-11-466031-79880-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2832	AT-04797	55.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2837	AT-04716	26.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2837	AT-04716	26.00
00720483	10/14/2026	100-271-27-466031-10035-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2837	AT-04716	27.00
00720483	10/14/2026	713-270-13-466031-79460-013	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2838	AT-04746	39.00
00720483	10/14/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2839	AT-04889	25.00
00720483	10/14/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2839	AT-04889	25.00
00720483	10/14/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2839	AT-04889	25.00
00720483	10/14/2026	100-271-11-466031-10035-011	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2839	AT-04889	26.00
00720483	10/14/2026	100-271-15-466031-10035-015	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2840	AT-04923	171.00
00720483	10/14/2026	100-271-27-466031-10000-027	V00231	LEXINGTON COUNTY SCHOOL DIST 1		2841	AT-05087	181.00
							Check Total	4,497.00
00720484	10/15/2026	100-254-26-441000-10020-800	V13954	ABC SUPPLY INTERIORS	P2703195	1019288948-001	WKMS - Ceiling Tile	566.34
							Check Total	566.34

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00720485	10/15/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2703580	S219799322	GENERAL GRABBER H/T BSW 70K 26	595.90
00720485	10/15/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2703580	S219799322	DISPOSAL	8.00
							Check Total	603.90
00720486	10/15/2026	100-254-15-447000-10000-800	V02150	BARNES PROPANE		1131363	Propane	648.42
00720486	10/15/2026	100-254-15-447000-10000-800	V02150	BARNES PROPANE		1264172	Propane	1,118.10
							Check Total	1,766.52
00720487	10/15/2026	729-800-29-441000-78020-029	V19083	BASEMENT TEES LLC	P2703048	14505	Black Gildan Tee-Volleyball De	433.35
00720487	10/15/2026	729-800-29-441000-78020-029	V19083	BASEMENT TEES LLC	P2703048	14505	RED Gildan Tee-Volleyball Desi	433.35
00720487	10/15/2026	729-800-29-441000-78020-029	V19083	BASEMENT TEES LLC	P2703048	14505	White Gildan Tee-Volleyball De	433.35
							Check Total	1,300.05
00720488	10/15/2026	728-270-28-441000-77450-028	V00008	BOUND TO STAY BOUND BOOKS INC	P2700100	264204	Books for the library	66.23
							Check Total	66.23
00720489	10/15/2026	713-750-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	934915307	Nike Digital Pant Pins	2,046.38
00720489	10/15/2026	713-750-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	934915307	Shipping	250.86
00720489	10/15/2026	713-750-13-469000-78870-013	V13255	BSN SPORTS LLC	P2700739	934915307	Womens Nike V Neck Pins	2,503.80
00720489	10/15/2026	711-270-11-441000-79650-011	V13255	BSN SPORTS LLC	P2702465	935683759	Black Swoosh 2.0 Bra (Size: XS	19.26
00720489	10/15/2026	711-270-11-441000-79650-011	V13255	BSN SPORTS LLC	P2702465	935683759	White Swoosh 2.0 (Size XS)	19.26
00720489	10/15/2026	711-270-11-441000-79650-011	V13255	BSN SPORTS LLC	P2702465	935683759	Shipping	2.87
00720489	10/15/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703089	935697938	100 - WHITE-JORDAN STAEMENT GO	69.55
00720489	10/15/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703089	935697938	419 - NAVY-JORDAN STAEMENT GOL	69.55
00720489	10/15/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703089	935697938	Freight	14.34
00720489	10/15/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703089	935697938	419 - NAVY-AC LIGHTWEIGHT PREG	81.59
00720489	10/15/2026	746-730-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703089	935697938	419 - NAVY-JORDAN DF SPORT SHO	33.71
00720489	10/15/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2702229	935699334	Maroon- Adult Mouthguard with	64.16
00720489	10/15/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2702229	935699334	Cardinal, Mod Gray, White- Mot	66.33
00720489	10/15/2026	726-880-26-469000-78020-026	V13255	BSN SPORTS LLC	P2702229	935699334	freight	15.00
00720489	10/15/2026	734-730-34-441000-78020-034	V13255	BSN SPORTS LLC	P2702941	935699800	480 - ROYAL-BRASILIA XL BACKPA	1,412.40
00720489	10/15/2026	734-730-34-441000-78020-034	V13255	BSN SPORTS LLC	P2702941	935699800	Freight	69.85
							Check Total	6,738.91
00720490	10/15/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703020	LEX/223734	RBHS - 600V 10A CC Fuse	315.01

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							Check Total	315.01
00720491	10/15/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54371378018	Products for the School Store	452.21
							Check Total	452.21
00720492	10/15/2026	100-254-51-432300-10020-800	V19125	CONTROL MANAGEMENT INC	P2700440	58621	Fire Alarm Repairs & Related S	645.65
							Check Total	645.65
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	64.14
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	42.76
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	42.76
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	42.76
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	42.76
00720493	10/15/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020526883	CHASS?? BOY-CUT BRIEF 2.0	21.38
							Check Total	256.56
00720494	10/15/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Solution Tree	60.13
00720494	10/15/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Trophy and Award Center	35.49
00720494	10/15/2026	100-114-03-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	42.80
00720494	10/15/2026	100-114-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	192.55
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCACTE	150.00
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	200.96
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	58.25
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	13.90
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	36.31
00720494	10/15/2026	100-224-03-441069-10000-370	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Walmart	113.75
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	-125.00
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	778.86
00720494	10/15/2026	100-211-03-433200-10000-370	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	MUSC	70.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDP	190.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDP	190.00
00720494	10/15/2026	395-224-03-433200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Embassy Suites	194.88
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDA	60.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDA	60.00
00720494	10/15/2026	395-224-03-433200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Embassy Suites	194.88

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00720494	10/15/2026	395-224-03-433200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Embassy Suites	194.88
00720494	10/15/2026	100-211-03-433200-10000-370	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASSW	225.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDP	190.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCCDP	190.00
00720494	10/15/2026	395-224-03-433200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Embassy Suites	194.88
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCACTE	150.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	325.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	325.00
00720494	10/15/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	155.66
00720494	10/15/2026	100-224-03-433200-10000-341	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	35.00
00720494	10/15/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Walmart	271.25
00720494	10/15/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Hobby Lobby	48.78
00720494	10/15/2026	924-147-51-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	85.58
00720494	10/15/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Walmart	-180.83
00720494	10/15/2026	210-224-03-433200-92002-351	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	ATIA	605.00
00720494	10/15/2026	100-112-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	235.11
00720494	10/15/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	11.06
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-224-03-433200-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	SCASA	165.00
00720494	10/15/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Hobby Lobby	49.50
00720494	10/15/2026	100-212-03-464000-10000-370	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Palmetto State School Counselo	54.00
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704083	ADM.3499.10.26	Amazon	65.30
00720494	10/15/2026	100-224-03-464000-10000-346	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	NADSFL	40.00
00720494	10/15/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	57.87

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00720494	10/15/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	101.69
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCACTE	150.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCACTE	150.00
00720494	10/15/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	26.59
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCACTE	150.00
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCACTE	150.00
00720494	10/15/2026	100-224-03-464000-10000-342	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCCTM (SC Council of Teacher o	35.00
00720494	10/15/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	231.03
00720494	10/15/2026	100-233-03-441000-10000-370	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	51.34
00720494	10/15/2026	100-224-03-433200-10000-322	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Southwest Airlines	582.41
00720494	10/15/2026	100-224-03-433200-10000-322	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Allianz	52.00
00720494	10/15/2026	326-113-03-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	265.34
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	14.97
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	amazon	65.33
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	470.06
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	66.32
00720494	10/15/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	46.00
00720494	10/15/2026	100-148-03-441069-10000-349	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Chick Fil A	257.38
00720494	10/15/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Delta	478.40
00720494	10/15/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Allianz	32.29
00720494	10/15/2026	267-224-03-433200-92000-354	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	NTCE Conference Registration	685.00
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	54.56
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	39.57
00720494	10/15/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Chick Fila	288.74
00720494	10/15/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Chick fila	336.86
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	158.07
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	102.47
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	71.44
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	80.18
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	78.29
00720494	10/15/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	49.21
00720494	10/15/2026	395-224-03-431200-90000-371	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	SCACTE SCCDA	60.00
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	6.96
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	36.32

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00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	178.19
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	82.85
00720494	10/15/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	53.26
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	145.42
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	7.49
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	25.67
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	10.79
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	394.89
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Supply order for K Cromer	121.47
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	25.67
00720494	10/15/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	25.67
00720494	10/15/2026	100-224-59-433200-10000-353	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Hilton Orlando Bueno Vista Pla	789.75
00720494	10/15/2026	210-114-56-441000-91001-351	V15897	FIRST COMMUNITY BANK	P2704082	ADM.5790.10.26	Amazon	-102.47
							Check Total	15,008.27
00720495	10/15/2026	728-270-28-441000-77450-028	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2703341	800881	Books for the library	372.77
							Check Total	372.77
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	LAKESIDE MIDDLE SCHOOL	1,760.00
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	RTI Scheduler	2,500.00
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	RTI Scheduler - Virtual traini	0.00
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	CAROLINA SPRINGS MIDDLE SCHOOL	1,700.00
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	RTI Scheduler	2,500.00
00720496	10/15/2026	100-266-93-434500-10002-930	V19628	GAMMON APPLICATIONS LLC DBA SC	P2700341	2026070214	RTI Scheduler	0.00
							Check Total	8,460.00
00720497	10/15/2026	100-254-47-432300-10020-800	V12008	GENERATOR SERVICES INC	P2702946	63109	Service Labor	810.00
00720497	10/15/2026	100-254-47-441000-10020-800	V12008	GENERATOR SERVICES INC	P2702946	63109	Trip charge	45.00
00720497	10/15/2026	100-254-47-432300-10020-800	V12008	GENERATOR SERVICES INC	P2702946	63109	Fuel surcharge	10.00
							Check Total	865.00
00720498	10/15/2026	329-115-21-441000-90000-021	V00049	GOODHEART WILLCOX PUBLISHER	P2703353	INV09866812	Shipping	125.19
							Check Total	125.19
00720499	10/15/2026	100-254-26-441000-10020-800	V12669	GV PRO TABLES	P2702945	IN111098	WKMS Gym - RD Switch	20.00

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00720499	10/15/2026	100-254-26-441000-10020-800	V12669	GV PRO TABLES	P2702945	IN111098	Shipping	15.00
							Check Total	35.00
00720500	10/15/2026	100-113-23-441000-10000-342	V00039	HAND2MIND INC	P2703164	INV000596073	FOUNDATIONS FOR STRATEGIES-MUL	283.54
00720500	10/15/2026	100-113-23-441000-10000-342	V00039	HAND2MIND INC	P2703164	INV000596073	Mini Rekenreks, set of 4	96.25
00720500	10/15/2026	100-113-23-441000-10000-342	V00039	HAND2MIND INC	P2703164	INV000596073	asst coins, set of 96	176.23
00720500	10/15/2026	100-113-40-441000-10000-342	V00039	HAND2MIND INC	P2703070	INV000596114	AngLegs Starter Set	190.80
							Check Total	746.82
00720501	10/15/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		08.25.09.15.26	Local Travel	26.14
							Check Total	26.14
00720502	10/15/2026	711-820-11-441000-78870-011	V00522	HOWARD B JONES AND SON INC	P2702375	418920	Cabana Bench 8 - Installation:	5,216.24
00720502	10/15/2026	711-820-11-441000-78870-011	V00522	HOWARD B JONES AND SON INC	P2702375	418920	Fence Cabana Slim - Canopy : P	1,324.13
00720502	10/15/2026	711-820-11-441000-78870-011	V00522	HOWARD B JONES AND SON INC	P2702375	418920	Shipping	1,070.09
							Check Total	7,610.46
00720503	10/15/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618288937	PRVD THE FOLLOWING TYPES OF AS	55,403.87
00720503	10/15/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618288937	PRVD THE FOLLOWING TYPES OF AS	55,403.86
00720503	10/15/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618288937	PRVD THE FOLLOWING TYPES OF AS	55,403.86
							Check Total	166,211.59
00720504	10/15/2026	723-270-23-434500-78915-023	V13098	LEARNING A-Z	P2703029	CI-01004235	RAZ-PLUS 1 YEAR	299.00
							Check Total	299.00
00720505	10/15/2026	715-190-15-441000-77310-015	V10220	LINDE GAS AND EQUIPMENT INC	P2700687	59176600	Industrial (Large, 201 cf or g	15.92
							Check Total	15.92
00720506	10/15/2026	100-112-03-441000-10000-349	V15050	MD ENTERPRISES INC	P2703054	101906	6' 38.5" PRO PANEL DARK GREY	1,305.00
00720506	10/15/2026	100-112-03-441000-10000-349	V15050	MD ENTERPRISES INC	P2703054	101906	SHIPPING FEE	295.00
							Check Total	1,600.00
00720507	10/15/2026	711-700-11-441000-78020-011	V13862	MODERN TURF INC	P2702823	13927	Monthly Service September 2026	1,490.33
							Check Total	1,490.33

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00720508	10/15/2026	100-112-39-441000-10035-039	V00425	MUSIC THEATRE INTERNATIONAL	P2702913	01333334- 1	Non-Refundable Materials Fee	466.52
00720508	10/15/2026	100-112-39-441000-10035-039	V00425	MUSIC THEATRE INTERNATIONAL	P2702913	01333334- 1	SHOWKIT SHIPPING	48.15
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Showkit Royalty	117.75
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Non-Refunable Materials Fee	466.52
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Showkit Shipping	48.15
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Broadway Director's Script	10.70
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Student Book	50.00
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Logo Pack Digital	75.00
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Video License	75.00
00720508	10/15/2026	747-270-47-441000-77350-047	V00425	MUSIC THEATRE INTERNATIONAL	P2702915	01339833- 1	Additional Materials Shipping	16.05
							Check Total	1,373.84
00720509	10/15/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2702917	1988	STAGG SM5A MAPLE DRUMSTICKS (P	115.56
00720509	10/15/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2702917	1988	FOR DIGITAL PIANOS	534.99
00720509	10/15/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2702917	1988	EBANS G2 SERIES DRUM HEAD - SI	26.74
00720509	10/15/2026	100-112-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2701758	1989	Stagg SM5A Maple Drumsticks (P	175.02
00720509	10/15/2026	734-270-34-439500-79461-034	V00719	MUSICIAN SUPPLY	P2702821	1992	Blanket PO for PHMS Orchestra	400.00
							Check Total	1,252.31
00720510	10/15/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408129	Extra off duty services for SY	1,107.92
00720510	10/15/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408130	Extra off duty services for SY	2,723.59
							Check Total	3,831.51
00720511	10/15/2026	100-254-25-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16826	DM - HVAC Service Requests and	9,372.68
00720511	10/15/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16897	DM - HVAC Service Requests and	1,222.19
00720511	10/15/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16905	DM - HVAC Service Requests and	793.41
							Check Total	11,388.28
00720512	10/15/2026	800-266-93-444500-89000-930	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2702051	6013726002022	CERT + SAAS FULL LIFECYCLE MGM	22,007.76
							Check Total	22,007.76
00720513	10/15/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702589	560176	Construction and Cloning of a	450.00
00720513	10/15/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702589	560176	Edvotek Water Quality Testing	262.50
00720513	10/15/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702589	560176	Edvotek Water Quality Testing	223.00
00720513	10/15/2026	100-114-27-441000-10000-468	V17081	PROJECT LEAD THE WAY INC	P2702589	560176	Qualitative Introduction to Wa	660.00

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							Check Total	1,595.50
00720514	10/15/2026	743-700-43-464000-78020-043	V00270	SC HIGH SCHOOL LEAGUE	P2701484	27689	Middle School	350.00
00720514	10/15/2026	743-700-43-464000-78020-043	V00270	SC HIGH SCHOOL LEAGUE	P2701484	27689	4360 Catastrophic Insurance	489.00
00720514	10/15/2026	743-700-43-464000-78020-043	V00270	SC HIGH SCHOOL LEAGUE	P2701484	27689	Processing Fee	10.00
							Check Total	849.00
00720515	10/15/2026	737-270-37-469000-78605-037	V01207	SHRED WITH US	P2700086	334106	Estimate of lbs. to be shredde	72.80
00720515	10/15/2026	737-270-37-469000-78605-037	V01207	SHRED WITH US	P2700086	334106	Onsite shredding service	25.00
00720515	10/15/2026	737-270-37-469000-78605-037	V01207	SHRED WITH US	P2700086	334106	Call in fee for unscheduled se	15.00
							Check Total	112.80
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Crayola kids markers, broad li	23.03
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Crayola classic kid's markers,	12.57
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Crayola short barrel colored p	7.19
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Crayola colored pencils, assor	12.84
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Crayola crayons, assorted colo	16.91
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Officemate plastic clipboard,	6.93
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Recycled plastic clipboard	5.56
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Recycled plastic clipboard	5.56
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Recycled plastic clipboard	5.56
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Recycled plastic clipboard	5.56
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Recycled plastic clipboard	5.56
00720516	10/15/2026	100-233-03-441000-10000-370	V13420	STAPLES ADVANTAGE	P2703498	6075183586	Copy paper	69.57
00720516	10/15/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2703506	6075183588	Sunworks 9x12	18.72
00720516	10/15/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2703506	6075183588	Prang 9x12	18.71
00720516	10/15/2026	745-190-45-441000-70060-045	V13420	STAPLES ADVANTAGE	P2703506	6075183588	Prang 9x12	22.83
							Check Total	237.10
00720517	10/15/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS, INC	P2700367	60117752608	SV ADVANCED CRIMINAL PACKAGE	12,086.90
							Check Total	12,086.90
00720518	10/15/2026	100-254-43-441000-10020-800	V00855	SURPLUS MATERIAL NETWORK INC	P2703391	144274	MGMS Theater - Circuit Breaker	513.60
							Check Total	513.60

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00720519	10/15/2026	201-114-15-434500-92000-351	V11457	THE FLIPPEN GROUP	P2702316	86155	Capturing Kids' Hearts Campus	4,500.00
							Check Total	4,500.00
00720520	10/15/2026	100-254-40-441000-10020-800	V15718	TUCKER MATERIALS INC	P2703669	5013367-00	NPES, CS - Armstrong Ceiling T	144.33
00720520	10/15/2026	100-254-08-441000-10020-800	V15718	TUCKER MATERIALS INC	P2703669	5013367-00	NPES, CS - Armstrong Ceiling T	144.31
							Check Total	288.64
00720521	10/15/2026	201-112-16-441000-92000-351	V17189	VENTRIS LEARNING LLC	P2702732	20266540	Printed UFLI sound wall card s	1,000.00
00720521	10/15/2026	201-112-16-441000-92000-351	V17189	VENTRIS LEARNING LLC	P2702732	20266540	shipping and handling	75.00
							Check Total	1,075.00
00720522	10/15/2026	100-266-40-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,364.44
00720522	10/15/2026	100-266-25-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,298.54
00720522	10/15/2026	100-266-26-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	3,110.48
00720522	10/15/2026	100-266-27-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	6,017.05
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,995.46
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	1,039.78
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	450.16
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	1,191.82
00720522	10/15/2026	100-266-38-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,402.39
00720522	10/15/2026	100-266-37-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,760.01
00720522	10/15/2026	100-266-52-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	244.14
00720522	10/15/2026	100-266-14-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,604.01
00720522	10/15/2026	100-266-29-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,692.79
00720522	10/15/2026	100-266-13-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	3,907.45
00720522	10/15/2026	100-266-12-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,258.30
00720522	10/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	233.45
00720522	10/15/2026	100-266-11-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	6,355.00
00720522	10/15/2026	100-266-21-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	1,783.04
00720522	10/15/2026	100-266-31-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,612.60
00720522	10/15/2026	100-266-35-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,601.00
00720522	10/15/2026	100-266-34-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,874.73
00720522	10/15/2026	100-266-39-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,080.46
00720522	10/15/2026	100-266-16-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,366.44
00720522	10/15/2026	100-266-30-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	3,144.39

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00720522	10/15/2026	100-266-15-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	3,062.36
00720522	10/15/2026	100-266-28-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,519.08
00720522	10/15/2026	100-266-22-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,315.64
00720522	10/15/2026	100-266-24-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,062.53
00720522	10/15/2026	100-266-23-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,298.02
00720522	10/15/2026	100-266-41-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,479.81
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	1,105.00
00720522	10/15/2026	100-266-42-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,651.78
00720522	10/15/2026	100-266-43-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,737.12
00720522	10/15/2026	100-266-44-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	6,699.00
00720522	10/15/2026	100-266-45-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,146.84
00720522	10/15/2026	100-266-93-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	1,699.42
00720522	10/15/2026	100-266-46-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,470.81
00720522	10/15/2026	100-266-47-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,509.32
00720522	10/15/2026	100-266-20-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,929.97
00720522	10/15/2026	100-266-54-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,776.64
00720522	10/15/2026	100-266-51-434000-10000-930	V01952	COMPORIUM		10/1/2026	Current Month Phone Services	2,479.88
							Check Total	105,331.15
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic Team Routine (L	180.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic Team Routine (L	180.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic Team Routine (L	180.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic High School Sol	420.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic T-Shirts (4 - S	75.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS	Clover Classic Lunches (14 - T	180.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS.JV	Clover Classic Team Routine (L	108.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS.JV	Clover Classic Team Routine (L	108.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS.JV	Clover Classic High School Sol	120.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS.JV	Clover Classic T-Shirts (4 - S	150.00
00720523	10/15/2026	711-270-11-441000-79650-011	V16819	CLOVER HIGH SCHOOL	P2703347	P2703347.LHS.JV	Clover Classic Lunches (14 - T	105.00
							Check Total	1,806.00
00720524	10/15/2026	100-148-03-431100-10000-349	V19786	EVAN POWERS	P2704010	P2704010.INST	Clinician for District Honor C	600.00
							Check Total	600.00

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00720525	10/15/2026	744-270-44-464000-78605-044	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.6.2026	LDOEOP membership-RBHS	50.00
							Check Total	50.00
00720526	10/16/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2600411	241239	INTERNATIONAL BACKGROUND CHECK	1,428.75
							Check Total	1,428.75
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	Black-MENS PHENOM SS TEE	187.25
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	Cardinal-WOMENS PHENOM SS TEE	187.25
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	BLACK-TEAM LEGEND LONG SLEEVE	428.00
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	TM MROON-TEAM LEGEND LONG SLEE	21.40
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	TM MROON-WOMENS TEAM LEGEND LO	406.60
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	Black-MENS AGILITY 2 POCKET SH	294.25
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	Black/White/Grey-NIKE INFLICT	89.88
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	BLACK-AC DF LIGHWEIGHT LS HOOD	38.52
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	NAVY-AC DF LIGHWEIGHT LS HOODI	38.52
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	TM MROON-AC DF LIGHWEIGHT LS H	38.52
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	structure shoe	109.14
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	rise cap navy	179.76
00720527	10/16/2026	727-790-27-441000-78870-027	V13255	BSN SPORTS LLC	P2701542	935688398	Freight	75.00
							Check Total	2,094.09
00720528	10/16/2026	100-266-44-444500-10011-930	V01145	CAMCOR INC.	P2701668	2605378	LG 75PK640S0UA DIGITAL (ATSC/C	4,601.00
							Check Total	4,601.00
00720529	10/16/2026	100-254-12-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Lockbody Only	699.12
00720529	10/16/2026	100-254-12-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	LES - Mortise Cylinder	195.28
00720529	10/16/2026	100-254-27-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	WKHS, GES - Key Blanks	161.31
00720529	10/16/2026	100-254-14-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	WKHS, GES - Key Blanks	161.30
00720529	10/16/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	LHS - Key Blanks	215.07
00720529	10/16/2026	100-254-40-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Estimated Shipping	8.56
00720529	10/16/2026	100-254-11-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Estimated Shipping	8.56
00720529	10/16/2026	100-254-12-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Estimated Shipping	8.56
00720529	10/16/2026	100-254-27-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Estimated Shipping	8.56
00720529	10/16/2026	100-254-14-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	Estimated Shipping	8.56
00720529	10/16/2026	100-254-40-441000-10020-800	V19217	DH PACE COMPANY INC	P2701725	CD2600087590	NPES - Lockbody Only	1,869.49

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							Check Total	3,344.37
00720530	10/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2704095	ADM.5410.10.26	Event Brite	110.40
00720530	10/16/2026	100-231-01-433200-10000-100	V15897	FIRST COMMUNITY BANK	P2704095	ADM.5410.10.26	SCSBA - Registration	600.00
00720530	10/16/2026	100-232-02-433200-10000-225	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	National School Attorney Assoc	650.00
00720530	10/16/2026	100-232-02-441069-10000-200	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	Publix	36.72
00720530	10/16/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	SCASA - ticket for Holly Schne	165.00
00720530	10/16/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	Groucho's	309.77
00720530	10/16/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	Groucho's	12.41
00720530	10/16/2026	100-232-02-433200-10000-200	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	Walgreens	11.98
00720530	10/16/2026	100-231-01-441069-10000-100	V15897	FIRST COMMUNITY BANK	P2704094	ADM.5428.10.26	Walgreens	11.99
00720530	10/16/2026	711-770-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Lowes	12.51
00720530	10/16/2026	711-740-11-464000-78870-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Rapsodo	1,000.00
00720530	10/16/2026	711-835-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Little Threads	53.00
00720530	10/16/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Walmart	104.86
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Outback	1,600.01
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Walmart	506.99
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Modern Turf	1,490.33
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Barr Price Funeral Home	253.21
00720530	10/16/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Sports Thread	468.58
00720530	10/16/2026	711-735-11-441000-79640-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	K2 Awards	479.32
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704093	LHS.3507.10.26	Credit for using card	-64.00
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Bojangles	83.96
00720530	10/16/2026	711-750-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Outback	229.53
00720530	10/16/2026	711-830-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Ace Hardware	27.21
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Zaxbys	357.50
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Zaxbys	561.75
00720530	10/16/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Anytime Baseball	427.98
00720530	10/16/2026	711-705-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Go Fan Tix	90.25
00720530	10/16/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Outback Steak House	600.00
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Zaxbys	770.00
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Amazon	24.60
00720530	10/16/2026	711-800-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	NFHS	57.02
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Walgreens	106.95
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Hometown Ticketing	52.83

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00720530	10/16/2026	711-790-11-464000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Memway	88.72
00720530	10/16/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Pitchcom	1,600.00
00720530	10/16/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Lowes Gas	127.64
00720530	10/16/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Lowes Gas	67.21
00720530	10/16/2026	711-770-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Kings Dominion	850.00
00720530	10/16/2026	711-710-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	American Red Cross	50.00
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Bojangles	144.45
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Trophy and Awards	195.60
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	ACE Hardware	51.18
00720530	10/16/2026	711-800-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Walgreens	128.37
00720530	10/16/2026	711-820-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Chick Fil A	97.32
00720530	10/16/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Credit for using card	-24.00
00720530	10/16/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Credit for using card	-9.18
00720530	10/16/2026	711-700-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Hometown Ticketing	-52.83
00720530	10/16/2026	711-705-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Hudsons Smoke House	261.38
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704092	LHS.4075.10.26	Bojangles	196.79
00720530	10/16/2026	711-270-11-441069-78372-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Sams Club	531.01
00720530	10/16/2026	711-770-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Ship and Print	221.49
00720530	10/16/2026	711-720-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	42.34
00720530	10/16/2026	711-880-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Sams Club	288.24
00720530	10/16/2026	711-770-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Computer Design	148.68
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	113.40
00720530	10/16/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Shealys	97.94
00720530	10/16/2026	711-820-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Tennis Warehouse	1,133.56
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	213.60
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	119.64
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	480.60
00720530	10/16/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	GO Fan	128.00
00720530	10/16/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Coca-Cola	403.37
00720530	10/16/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Krispy Kreme	251.79
00720530	10/16/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Philly Pretzel	111.75
00720530	10/16/2026	711-815-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Moss Creek	103.00
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Walmart	191.31
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Walmart	200.00

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00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Bojangles	83.96
00720530	10/16/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	The Crazy Crab	52.48
00720530	10/16/2026	711-740-11-441000-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Caroline Hucks Creative	150.00
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Hometown Ticketing	180.50
00720530	10/16/2026	711-815-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Publix	36.96
00720530	10/16/2026	711-770-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Pine Press Printing	123.93
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	106.95
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	271.56
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	83.56
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Sams CLub	397.66
00720530	10/16/2026	711-700-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Black Rock Branding	370.98
00720530	10/16/2026	711-880-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	544.59
00720530	10/16/2026	711-720-11-441069-78870-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Walmart	247.91
00720530	10/16/2026	711-880-11-441069-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Walmart	200.00
00720530	10/16/2026	711-705-11-441000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	220.10
00720530	10/16/2026	711-700-11-464000-78020-011	V15897	FIRST COMMUNITY BANK	P2704091	LHS.7960.10.26	Amazon	148.73
							Check Total	22,974.90
00720531	10/16/2026	537-253-27-452000-53712-800	V16117	HOOD CONSTRUCTION COMPANY	P2610624	003.P2610624	Roof replacement/repair at WKH	66,139.10
							Check Total	66,139.10
00720532	10/16/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701592	ABQ004183-BK14	C2 Tee	278.20
00720532	10/16/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701592	ABQ004183-BK14	C2 Tee	278.20
00720532	10/16/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701592	ABQ004183-BK14	C2 Tee	278.20
00720532	10/16/2026	730-800-30-441000-78870-030	V16836	JOHNSON-LAMBE CO CORP	P2701592	ABQ004183-BK14	Port & Co Essential Cotton Tee	115.56
							Check Total	950.16
00720533	10/16/2026	100-224-03-431200-10000-354	V16354	JULIE WRIGHT CONSULTING LLC	P2701133	6058	Professional Learning Dates	2,900.00
							Check Total	2,900.00
00720534	10/16/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	2.P2701184	Piano Tuning Service for the 2	1,080.00
00720534	10/16/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2701184	P2701184.GILBERT	Piano Tuning Service for the 2	1,235.00
							Check Total	2,315.00
00720535	10/16/2026	100-112-39-441000-10035-039	V00425	MUSIC THEATRE INTERNATIONAL	P2702913	01333334- 1	SHOWKIT - Royalty	109.00

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							Check Total	109.00
00720536	10/16/2026	100-113-26-432300-10035-026	V15935	PECKNEL MUSIC COMPANY INC	P2700491	1240718	service playing condition	146.63
00720536	10/16/2026	100-113-26-432300-10035-026	V15935	PECKNEL MUSIC COMPANY INC	P2700491	124717	service playing condition	135.19
							Check Total	281.82
00720537	10/16/2026	724-270-24-441000-78460-024	V00572	RYDIN DECAL	P2700608	PS-INV141414	2026-2027 Parent Pick Up Tags	651.09
00720537	10/16/2026	724-270-24-441000-78660-024	V00572	RYDIN DECAL	P2700608	PS-INV141414	2026-2027 Parent Pick Up Tags	1,200.00
00720537	10/16/2026	724-270-24-441000-78460-024	V00572	RYDIN DECAL	P2700608	PS-INV141414	SHIPPING AND HANDLING	198.35
							Check Total	2,049.44
00720538	10/16/2026	713-270-13-464000-78140-013	V01134	SC ASSOCIATION AGRICULTURAL ED	P2704078	#2026-44	2026 SCAAE Conference Registra	215.00
							Check Total	215.00
00720539	10/16/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702481	208137618935	See attached Quote	2,094.88
00720539	10/16/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702481	208137663125	See attached Quote	143.74
							Check Total	2,238.62
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Silicone Suction Cup Phone Cas	2.60
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Silicone Suction Cup Phone Cas	2.60
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Silicone Suction Cup Phone Cas	2.60
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Silicone Suction Cup Phone Cas	2.60
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Wired In Ear HD Earbuds for Sc	17.50
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Wired In Ear HD Earbuds for Sc	17.50
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	Wired In Ear HD Earbuds for Sc	3.50
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	USB Portable Power Bank (Silve	100.00
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	6x9 inch Ultra Clear Poly Merc	19.70
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	4x6 inch Ultra Clear Poly Merc	15.50
00720540	10/16/2026	727-270-27-441000-78110-027	V19503	SCHOOL STORE PRODUCTS LLC	P2608953	1142	5x7 Spiral Notebook	17.50
							Check Total	201.60
00720541	10/16/2026	743-270-43-469000-78920-043	V19270	SEA CIRCLE PRINTING	P2703448	P2703448	MGM Cheer Tshirts (YS-XL)	706.20
00720541	10/16/2026	743-270-43-469000-78920-043	V19270	SEA CIRCLE PRINTING	P2703448	P2703448	MGM CHEER TSHIRTS (XXL)	194.74
00720541	10/16/2026	743-270-43-469000-78920-043	V19270	SEA CIRCLE PRINTING	P2703448	P2703448	MGM CHEER SWEATSHIRTS (S-XL)	385.20
00720541	10/16/2026	743-270-43-469000-78920-043	V19270	SEA CIRCLE PRINTING	P2703448	P2703448	MGM CHEER SWEATSHIRTS (XXL)	117.70

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							Check Total	1,403.84
00720542	10/16/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702239	245375	FUSION 1 GPM SINGLE PRODUCT DI	257.87
00720542	10/16/2026	100-254-21-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702239	245375	RACK 4 GAL LOCKABLE (WHITE)	52.43
00720542	10/16/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703082	245385	CLASSIC BABY FRESH	238.93
00720542	10/16/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703082	245385	CLASSIC CAN DO FLOOR CLEANER	202.23
00720542	10/16/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703419	245482	CLASSIC BABY FRESH	573.42
00720542	10/16/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703419	245482	CLASSIC CAN DO FLOOR CLEANER	242.68
00720542	10/16/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703419	245482	CLASSIC ENZYME ODOR DIGESTER	104.50
00720542	10/16/2026	100-254-34-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703420	245484	ATLAS SUPER RAGS	217.42
							Check Total	1,889.48
00720543	10/16/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	Dymo Label writer 30857 name b	215.07
00720543	10/16/2026	100-114-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	staples magnetic clips #1 size	47.72
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	avery easy peel 3000 5160 labe	19.30
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	Paper Mate Profile Retractable	10.79
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	pentel energel rtx gel pen, bo	23.54
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	pentel energel pens bold point	23.54
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	Staples file folder letter siz	13.77
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	Post-it sign her message flags	4.90
00720543	10/16/2026	100-212-15-441000-10000-015	V13420	STAPLES ADVANTAGE	P2703538	6075315197	Staples multi-purpose assorted	4.53
							Check Total	363.16
00720544	10/16/2026	100-266-93-434500-10002-930	V10994	TECHSMITH CORPORATION	P2702979	TSC0237434	Camtasia Snagit Business	2,001.46
00720544	10/16/2026	100-266-93-434500-10002-930	V10994	TECHSMITH CORPORATION	P2702979	TSC0237434	Camtasia Snagit Business	210.68
							Check Total	2,212.14
00720545	10/16/2026	203-214-94-434500-92000-394	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2703221	WPS-658363	SRS-2 Spanish School-Age Onlin	100.00
							Check Total	100.00
00720546	10/16/2026	726-270-26-469000-79650-026	V16819	CLOVER HIGH SCHOOL	P2704074	P2704074.WKM	Dancers (total # across all da	468.00
00720546	10/16/2026	726-270-26-469000-79650-026	V16819	CLOVER HIGH SCHOOL	P2704074	P2704074.WKM	t-shirts	75.00
							Check Total	543.00
00720547	10/16/2026	100-114-13-464000-10035-013	V16121	PALMETTO DRAMATIC ASSOCIATION	P2704079	P2704079.GHS	Will participate in the PDA On	50.00

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00720547	10/16/2026	100-114-13-464000-10035-013	V16121	PALMETTO DRAMATIC ASSOCIATION	P2704079	P2704079.GHS	Will participate in the PDA/SC	50.00
							Check Total	100.00
00720548	10/16/2026	100-271-44-466031-10000-044	V15078	APPALACHIAN STATE UNIVERSITY	P2704084	P2704084.RBH	Delegation Fee	450.00
00720548	10/16/2026	100-271-44-466031-10000-044	V15078	APPALACHIAN STATE UNIVERSITY	P2704084	P2704084.RBH	School Fee	10.00
							Check Total	460.00
00720549	10/19/2026	744-803-44-441000-70020-044	V14710	323 SPORTS LLC	P2701618	32148	GOOD ATHLETIC BACKPACK	1,112.80
00720549	10/19/2026	744-803-44-441000-70020-044	V14710	323 SPORTS LLC	P2701618	32148	GOOD ATHLETIC BACKPACK	69.55
00720549	10/19/2026	744-803-44-441000-70020-044	V14710	323 SPORTS LLC	P2701618	32148	TEAM PACKAGE	1,540.80
00720549	10/19/2026	744-803-44-441000-70020-044	V14710	323 SPORTS LLC	P2701618	32148	DISCOUNT PROMO	-69.55
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	DRY ESSENTIAL SOLID POLO	441.91
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	REPEAT 7" SHORT	262.15
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	GOOD XC SHORT (MENS)	374.50
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	GOOD XC SHORT (WOMENS)	374.50
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	TEAM LEGEND TEE - MEN	154.08
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	TEAM LEGEND TEE MEN	154.08
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	GOOD XC JERSEY (WOMENS)	149.80
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	GOOD POLO (MENS)	674.10
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	GOOD POLO (WOMENS)	288.90
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	COMPETITOR SS PERFORMANCE TEE	205.44
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	HANDLING FEES	50.15
00720549	10/19/2026	744-760-44-441000-78870-044	V14710	323 SPORTS LLC	P2702373	32291	SIZE UPCHARGES	14.98
							Check Total	5,798.19
00720550	10/19/2026	100-254-47-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-14-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-29-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-28-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-23-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-51-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-22-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-45-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-24-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36
00720550	10/19/2026	100-254-31-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	51.36

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00720550	10/19/2026	100-254-43-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	64.20
00720550	10/19/2026	100-254-31-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	64.20
00720550	10/19/2026	100-254-12-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	64.20
00720550	10/19/2026	100-254-42-441000-10020-800	V12266	ADM SIGNS	P2702794	219679	Signs Blue/White Copy & Border	64.20
00720550	10/19/2026	100-254-24-441000-10020-800	V12266	ADM SIGNS	P2702793	219680	RBES - Signs 8 x 12 Horizontal	128.40
00720550	10/19/2026	100-254-11-441000-10020-800	V12266	ADM SIGNS	P2702476	219681	CS, LHS - Decals	115.56
00720550	10/19/2026	100-254-08-441000-10020-800	V12266	ADM SIGNS	P2702476	219681	CS, LHS - Decals	115.56
							Check Total	1,129.92
00720551	10/19/2026	744-835-44-469000-78870-044	V19193	ASHLEY HANKWITZ	P2703611	00136	MEET FILE PREPERATION FOR	100.00
00720551	10/19/2026	744-835-44-469000-78870-044	V19193	ASHLEY HANKWITZ	P2703611	00136	MEET SERVICES FOR SODA CITY IN	500.00
							Check Total	600.00
00720552	10/19/2026	224-175-39-434500-91000-351	V17768	AVANTIS EDUCATION INC	P2703102	AVI-045832	EDUVERSE+ 1 Year	1,389.93
							Check Total	1,389.93
00720553	10/19/2026	600-256-31-433200-96000-000	Exxxxx	Employee		09.01.09.30.26	Bank Deposits	59.28
							Check Total	59.28
00720554	10/19/2026	536-254-27-439500-53160-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2703182	4808	Spread out top soil on site to	8,820.00
							Check Total	8,820.00
00720555	10/19/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701655	935716832	NIKE TEAM ACE VISOR	500.76
00720555	10/19/2026	711-820-11-441000-78870-011	V13255	BSN SPORTS LLC	P2701655	935716832	Shipping	28.08
00720555	10/19/2026	715-720-15-441000-78870-015	V13255	BSN SPORTS LLC	P2703260	935725224	MA-C2 Basic Performance Tee	417.30
00720555	10/19/2026	715-720-15-441000-78870-015	V13255	BSN SPORTS LLC	P2703260	935725224	Black-B-Dry Core LS Tee	802.50
							Check Total	1,748.64
00720556	10/19/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1687384	Legal Services	2,285.00
00720556	10/19/2026	100-264-05-431900-10000-500	V15565	BURR AND FORMAN LLP		1687385	Legal Services	2,285.00
							Check Total	4,570.00
00720557	10/19/2026	711-270-11-444500-78660-011	V01145	CAMCOR INC.	P2703263	2606637	Canon 6536C012 EOS R5 Mark II	5,784.42
00720557	10/19/2026	711-270-11-444500-78660-011	V01145	CAMCOR INC.	P2703263	2606637	ProMaster 5428 SDXC 128GB Rugg	192.49
00720557	10/19/2026	711-270-11-444500-78660-011	V01145	CAMCOR INC.	P2703263	2606637	Delkin 60158 DCFX1-2X128 128GB	318.81

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							Check Total	6,295.72
00720558	10/19/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703243	53596073 RI	HUMAN CONNECTIVE TISSUE SET	516.17
00720558	10/19/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703243	53596073 RI	CHROMATOGRAPHY SOLVENT 120ML	117.87
00720558	10/19/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703243	53596073 RI	ONION MITOSIS, ROOT TIP, LS	286.59
00720558	10/19/2026	712-270-12-441000-77040-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702850	53598930 RI	Stream Table Sand 50lb	75.89
00720558	10/19/2026	712-270-12-441000-77040-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702850	53598930 RI	Shipping	34.60
00720558	10/19/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703243	53599100 RI	FORMALIN SQUID, 12"+, PLAIN, P	182.97
00720558	10/19/2026	711-190-11-441000-77440-011	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703243	53599100 RI	SHIPPING	162.65
00720558	10/19/2026	744-190-44-441000-77440-044	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703486	53605400 RI	EZID??? FOOTWEAR IMPRESSION CA	98.71
00720558	10/19/2026	744-190-44-441000-77440-044	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703486	53605400 RI	DRUG ANALYSIS	225.34
00720558	10/19/2026	744-190-44-441000-77440-044	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703486	53605400 RI	GUNSHOT AND EXPLOSIVE RESIDUE	317.63
00720558	10/19/2026	744-190-44-441000-77440-044	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703486	53605400 RI	FORENSIC LUMINOL KIT	124.23
00720558	10/19/2026	744-190-44-441000-77440-044	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703486	53605400 RI	SIMULATED SPATTER BLOOD	54.14
							Check Total	2,196.79
00720559	10/19/2026	715-270-15-441069-78340-015	V10247	CHICK FIL A	P2702657	4165742	Chick-fil-A biscuits for stude	394.83
00720559	10/19/2026	715-270-15-441069-78340-015	V10247	CHICK FIL A	P2702657	4165789	Chick-fil-A biscuits for stude	394.83
00720559	10/19/2026	715-270-15-441069-78340-015	V10247	CHICK FIL A	P2702657	4165834	Chick-fil-A biscuits for stude	394.83
00720559	10/19/2026	715-270-15-441069-78340-015	V10247	CHICK FIL A	P2702657	4216168	Chick-fil-A biscuits for stude	394.83
							Check Total	1,579.32
00720560	10/19/2026	100-254-28-432100-10020-800	V00702	CITY OF WEST COLUMBIA		86052900-00.0926	Public Utilities	624.66
							Check Total	624.66
00720561	10/19/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54583281029	054-North Lake CLC #501907191	767.06
00720561	10/19/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54583282008	011-Lexington HS #501859952	783.09
00720561	10/19/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54604360029	044-River Bluff HS #501859983	1,125.88
							Check Total	2,676.03
00720562	10/19/2026	924-147-14-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703652	2185329	I Choose Self-	43.87
00720562	10/19/2026	924-147-14-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703652	2185329	Basic	159.43
00720562	10/19/2026	924-147-14-441000-90000-341	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703652	2185329	School Family	40.66
							Check Total	243.96

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00720563	10/19/2026	203-223-94-464000-92000-394	V16163	CRISIS PREVENTION INSTITUTE IN	P2704130	NAIN-243237	Renewal Membership	214.00
00720563	10/19/2026	203-223-94-464000-92000-394	V16163	CRISIS PREVENTION INSTITUTE IN	P2704130	NAIN-252618	Renewal Membership	214.00
							Check Total	428.00
00720564	10/19/2026	100-254-44-432300-10020-800	V11477	CULLUM SERVICES INC	P2601383	80681	RBHS Boiler 4 - Replace Heat	19,613.10
							Check Total	19,613.10
00720565	10/19/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703412	43283861	224X33 SMALL CAN LINER	565.23
00720565	10/19/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703412	43283861	33X40 MEDIUM CAN LINER	398.58
00720565	10/19/2026	100-254-27-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703412	43283861	38X58 LARGE CAN LINER	1,668.13
							Check Total	2,631.94
00720566	10/19/2026	100-258-07-439500-10000-810	V12877	DR MELISSA A REEVES LLC	P2702771	P2702771	September 21, 2026 Virtually,	3,800.00
00720566	10/19/2026	100-258-07-439500-10000-810	V12877	DR MELISSA A REEVES LLC	P2702771	P2702771	September 28, 2026	3,800.00
							Check Total	7,600.00
00720567	10/19/2026	100-255-07-433100-10000-740	V19324	EDWARD JONES		10/5/2026	Transportation Contract	109.20
							Check Total	109.20
00720568	10/19/2026	100-224-03-433200-10000-322	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Double Tree by Hilton	197.97
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Amazon	117.67
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Amazon	568.02
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Amazon	1,193.15
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Amazon	41.74
00720568	10/19/2026	924-147-12-441000-90000-341	V15897	FIRST COMMUNITY BANK	P2704164	ADM.3978.10.26	Amazon	9.62
00720568	10/19/2026	100-221-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	SpecialistID.com	315.86
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	American Airlines	498.80
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	American Airlines	498.80
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Hilton Orlando	789.75
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	-43.89
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Hilton Orlando	789.75
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	17.11
00720568	10/19/2026	100-114-03-441000-10000-371	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	49.69
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	amazon	34.22
00720568	10/19/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	29.92

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00720568	10/19/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	130.39
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	25.13
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	45.14
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Allianz	38.66
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Allianz	38.66
00720568	10/19/2026	100-224-03-441069-10000-330	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Bellacino's	140.62
00720568	10/19/2026	341-224-03-433200-90000-341	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Conscious Discipline	849.00
00720568	10/19/2026	100-224-03-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	37.40
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	34.32
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	91.76
00720568	10/19/2026	100-224-03-441000-10000-354	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	32.05
00720568	10/19/2026	100-148-03-441000-10000-349	V15897	FIRST COMMUNITY BANK	P2704162	ADM.4281.10.26	Amazon	50.26
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	-185.25
00720568	10/19/2026	264-188-03-441000-93000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	170.70
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	28.83
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	280.84
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	121.76
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	13.59
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	21.39
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Math Is Figureoutable	463.06
00720568	10/19/2026	201-223-03-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	UPS Store	45.40
00720568	10/19/2026	100-224-03-441069-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Convening Expenses for RTI Mee	268.15
00720568	10/19/2026	264-188-03-441069-92002-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Convening Expenses, MLP Family	186.98
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	25.67
00720568	10/19/2026	264-162-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	270.20
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	75.80
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	25.67
00720568	10/19/2026	201-223-03-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Lodging, National ESEA Confere	705.42
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	107.06
00720568	10/19/2026	100-162-03-441000-10000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	28.53
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	14.19
00720568	10/19/2026	201-188-03-464000-92000-351	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	NAFSCE, National Association f	500.00
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	230.17
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	52.32

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00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	64.19
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	13.65
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	28.88
00720568	10/19/2026	264-162-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	33.16
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	34.59
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	181.89
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	32.09
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	37.44
00720568	10/19/2026	264-188-03-441069-92002-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Convening Expenses for MLP Eve	125.42
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	76.06
00720568	10/19/2026	201-223-03-444500-92000-351	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	17.11
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	225.17
00720568	10/19/2026	264-188-03-441000-93000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	63.95
00720568	10/19/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	102.32
00720568	10/19/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	21.36
00720568	10/19/2026	264-188-03-441000-92000-352	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	51.21
00720568	10/19/2026	100-129-59-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704180	ADM.5816.10.26	Amazon	85.50
00720568	10/19/2026	600-256-10-433200-96000-000	V15897	FIRST COMMUNITY BANK	P2704177	ADM.8695.10.26	Breakers	184.03
00720568	10/19/2026	600-256-23-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	United Refrigeration	364.50
00720568	10/19/2026	600-256-41-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Lowes	18.07
00720568	10/19/2026	600-256-41-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Lowes	19.84
00720568	10/19/2026	600-256-44-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	ProKitchen	69.32
00720568	10/19/2026	600-256-12-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Lowes	113.09
00720568	10/19/2026	600-256-39-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Pro Kitchen	197.10
00720568	10/19/2026	600-256-23-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Hawkins Baker Dist	367.82
00720568	10/19/2026	600-256-23-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Home Depot	29.94
00720568	10/19/2026	600-256-40-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704178	ADM.8703.10.26	Home Depot	71.89
00720568	10/19/2026	600-256-39-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Publix	38.45
00720568	10/19/2026	600-256-10-464000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Thermoworks	79.00
00720568	10/19/2026	600-256-45-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Webstraurant Store	126.78
00720568	10/19/2026	600-256-10-441000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Amazon	42.42
00720568	10/19/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Walmart	27.79
00720568	10/19/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Amazon	295.99
00720568	10/19/2026	600-256-44-446000-96000-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Amazon	58.16

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00720568	10/19/2026	600-256-38-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Amazon	90.82
00720568	10/19/2026	600-256-10-432300-96023-000	V15897	FIRST COMMUNITY BANK	P2704179	ADM.8711.10.26	Amazon	119.16
00720568	10/19/2026	738-270-38-469000-79000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	WKHS	28.00
00720568	10/19/2026	100-254-38-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Murphy Express	67.00
00720568	10/19/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Walmart	32.16
00720568	10/19/2026	738-270-38-469000-78630-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	47.03
00720568	10/19/2026	100-233-38-464000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	SCASA	165.00
00720568	10/19/2026	100-233-38-464000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	SCASA	165.00
00720568	10/19/2026	100-233-38-464000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	SCASA	165.00
00720568	10/19/2026	100-233-38-464000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	SCASA	165.00
00720568	10/19/2026	100-233-38-464000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	SCASA	165.00
00720568	10/19/2026	738-270-38-469000-78660-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	50.24
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	50.85
00720568	10/19/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Publix	44.05
00720568	10/19/2026	738-270-38-466031-77020-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	The Farm 1780	200.00
00720568	10/19/2026	738-270-38-469000-79480-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Publix	48.12
00720568	10/19/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Tripps Fine Cleaners	49.95
00720568	10/19/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Food Lion	14.17
00720568	10/19/2026	326-112-38-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	K'NEX	491.52
00720568	10/19/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	27.78
00720568	10/19/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Walmart	69.39
00720568	10/19/2026	738-270-38-469000-79320-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Big League Shirts	905.00
00720568	10/19/2026	326-112-38-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Foreign Currency Fee	6.26
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	170.12
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	10.17
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	20.34
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	111.61
00720568	10/19/2026	100-111-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	58.13
00720568	10/19/2026	100-113-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	58.14
00720568	10/19/2026	100-112-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	58.13
00720568	10/19/2026	100-113-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Panyard	608.27
00720568	10/19/2026	738-270-38-469000-78840-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	66.10
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	29.40
00720568	10/19/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	CSES	376.92

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00720568	10/19/2026	738-270-38-441069-78630-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	12.73
00720568	10/19/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	37.34
00720568	10/19/2026	738-270-38-469000-77930-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	42.25
00720568	10/19/2026	738-270-38-441069-79480-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Walmart	57.56
00720568	10/19/2026	100-113-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	41.08
00720568	10/19/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	69.66
00720568	10/19/2026	100-112-38-441000-10035-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	870.96
00720568	10/19/2026	100-113-38-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	427.92
00720568	10/19/2026	100-112-38-441000-10000-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Foreign Currency Fee	8.48
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	-38.45
00720568	10/19/2026	738-190-38-469000-70060-038	V15897	FIRST COMMUNITY BANK	P2704158	CSE.3192.10.26	Amazon	-10.17
00720568	10/19/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Shell-Pitt Stop	94.38
00720568	10/19/2026	745-270-45-441000-78915-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	60.96
00720568	10/19/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	29.90
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	138.33
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	129.11
00720568	10/19/2026	745-270-45-441069-77450-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Subway	8.16
00720568	10/19/2026	745-270-45-441069-77450-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	15.06
00720568	10/19/2026	201-188-45-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	1,133.67
00720568	10/19/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	64.05
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	10.68
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	40.58
00720568	10/19/2026	745-270-45-469000-78418-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Hibbett	83.89
00720568	10/19/2026	100-111-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	USPS	3.14
00720568	10/19/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	108.42
00720568	10/19/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	105.26
00720568	10/19/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	24.54
00720568	10/19/2026	745-270-45-441000-77450-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	82.84
00720568	10/19/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	31.69
00720568	10/19/2026	100-254-45-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Home Depot	8.52
00720568	10/19/2026	100-112-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	127.08
00720568	10/19/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	36.95
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	136.90
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	225.66

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00720568	10/19/2026	201-188-45-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	32.93
00720568	10/19/2026	745-270-45-441000-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Dollar General	62.00
00720568	10/19/2026	745-270-45-441069-78460-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	WalMart	261.92
00720568	10/19/2026	100-212-45-441000-10000-045	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Inspire to Create-Diane Alber	275.97
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	47.58
00720568	10/19/2026	326-112-45-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704176	DES.2236.10.26	Amazon	8.31
00720568	10/19/2026	711-270-11-441000-78660-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	SCSPA	385.00
00720568	10/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Sam's Club	138.82
00720568	10/19/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Costless Outlet	239.94
00720568	10/19/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Publix	198.81
00720568	10/19/2026	711-270-11-464000-77480-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	SCMEA Orchestra Division	270.00
00720568	10/19/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Dollar General	71.36
00720568	10/19/2026	100-213-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	CVS	116.81
00720568	10/19/2026	711-270-11-441000-78840-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Fact Forward	25.00
00720568	10/19/2026	711-270-11-441000-77320-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	50.42
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	264.60
00720568	10/19/2026	711-270-11-441069-77850-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Publix	194.99
00720568	10/19/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	320.67
00720568	10/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	148.73
00720568	10/19/2026	711-270-11-441000-78260-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	43.68
00720568	10/19/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Dollar Tree	29.29
00720568	10/19/2026	711-270-11-441069-78530-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Subway	113.05
00720568	10/19/2026	100-254-11-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Murphy Express	175.00
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Walmart	136.16
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	54.96
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	105.08
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Sam's CLub	83.86
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	37.28
00720568	10/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Sam's Club	373.50
00720568	10/19/2026	711-270-11-441000-79307-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Target	533.45
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Walmart	150.72
00720568	10/19/2026	711-270-11-441069-78660-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Groucho's of Lexington	204.35
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704208	LHS.7846.10.26	Amazon	-264.60
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	67.34

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00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	447.17
00720568	10/19/2026	711-270-11-441000-79320-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Artisically Yours	354.45
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	98.40
00720568	10/19/2026	711-270-11-441069-79880-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Sam's Club	197.12
00720568	10/19/2026	711-270-11-441000-77350-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	SCMEA Choral Division	154.79
00720568	10/19/2026	711-270-11-464000-77350-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	American Choral Directors Asso	125.00
00720568	10/19/2026	711-270-11-441000-79997-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Black Rock Branding	173.63
00720568	10/19/2026	711-190-11-464000-77330-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	NAFME	140.00
00720568	10/19/2026	711-190-11-464000-77330-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	NAFME	140.00
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	38.51
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	392.67
00720568	10/19/2026	711-270-11-441069-77940-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Walmart	52.39
00720568	10/19/2026	711-190-11-464000-77330-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	NAFME	140.00
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Publix	30.15
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Publix	24.99
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	258.53
00720568	10/19/2026	711-270-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Walmart	97.06
00720568	10/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	MPIX	16.57
00720568	10/19/2026	711-270-11-441069-78605-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Walmart	117.18
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	21.39
00720568	10/19/2026	100-144-11-433200-10000-468	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Delta Airlines	514.40
00720568	10/19/2026	711-270-11-441000-77380-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Lowes	166.77
00720568	10/19/2026	711-270-11-441069-77420-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Walamrt	292.75
00720568	10/19/2026	100-114-11-433200-10000-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Hyatt Regency Greenville	793.12
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704209	LHS.7853.10.26	Amazon	85.59
00720568	10/19/2026	711-270-11-441069-78750-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Publix	145.92
00720568	10/19/2026	711-270-11-441000-78605-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Barr Price Funeral Home (CFS F	104.37
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Walmart	196.72
00720568	10/19/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	354.26
00720568	10/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Sam's Club	369.79
00720568	10/19/2026	711-270-11-441000-77380-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Lowe's	296.52
00720568	10/19/2026	711-270-11-464000-77380-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Educational Theatre Assoc	145.00
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Walmart	142.47
00720568	10/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Sam's Club	415.04

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00720568	10/19/2026	711-270-11-441069-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	132.47
00720568	10/19/2026	100-114-11-441000-10000-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	133.68
00720568	10/19/2026	711-270-11-441000-79880-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Walmart	204.95
00720568	10/19/2026	711-270-11-441000-79280-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Walmart	43.25
00720568	10/19/2026	711-270-11-441000-79280-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	222.54
00720568	10/19/2026	711-270-11-441069-78750-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Little Caesars	59.83
00720568	10/19/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	38.50
00720568	10/19/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	188.26
00720568	10/19/2026	711-270-11-464000-77650-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	SCAHPERD	156.00
00720568	10/19/2026	711-270-11-464000-77650-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	SCAHPERD	53.00
00720568	10/19/2026	711-270-11-441000-79650-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Nike.com	272.85
00720568	10/19/2026	711-270-11-441000-78470-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Amazon	33.80
00720568	10/19/2026	711-270-11-441000-78340-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Sam's Club	170.50
00720568	10/19/2026	711-270-11-441069-79870-011	V15897	FIRST COMMUNITY BANK	P2704207	LHS.7861.10.26	Walmart	248.04
00720568	10/19/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	10.69
00720568	10/19/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	-25.40
00720568	10/19/2026	100-233-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	9.08
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Target	85.17
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Target	7.70
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Target	7.48
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Target	81.96
00720568	10/19/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	25.40
00720568	10/19/2026	100-111-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	8.98
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	60.37
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	80.16
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	81.21
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	86.03
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	16.44
00720568	10/19/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	23.48
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	3.73
00720568	10/19/2026	731-270-31-441069-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	11.18
00720568	10/19/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	32.09
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Dollar General	4.55
00720568	10/19/2026	731-270-31-441000-78418-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	CVS Pharmacy	21.80

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00720568	10/19/2026	731-270-31-441000-78810-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Home Depot	32.08
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Kohls	17.97
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	10.95
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	31.44
00720568	10/19/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	15.12
00720568	10/19/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	9.82
00720568	10/19/2026	100-254-31-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	School Fix	301.55
00720568	10/19/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Food Lion	18.96
00720568	10/19/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Food Lion	49.41
00720568	10/19/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Lowes Foods	34.96
00720568	10/19/2026	100-213-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	39.06
00720568	10/19/2026	100-213-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	28.61
00720568	10/19/2026	731-270-31-441069-78415-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	24.96
00720568	10/19/2026	100-112-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	54.26
00720568	10/19/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Walmart	13.14
00720568	10/19/2026	731-190-31-441000-77430-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	72.16
00720568	10/19/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	453.46
00720568	10/19/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	74.78
00720568	10/19/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	31.73
00720568	10/19/2026	731-270-31-441000-78415-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Lowes Foods	53.50
00720568	10/19/2026	100-113-31-441000-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	PSS	524.54
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	6.69
00720568	10/19/2026	100-224-31-433200-10000-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	SHAPE America	336.00
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	12.57
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	34.96
00720568	10/19/2026	731-270-31-441069-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	40.65
00720568	10/19/2026	731-270-31-441069-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Costless Outlet	63.18
00720568	10/19/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	174.34
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	135.42
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	33.20
00720568	10/19/2026	731-270-31-441000-78460-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Publix	20.85
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	23.94
00720568	10/19/2026	100-112-31-441000-10035-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	93.55
00720568	10/19/2026	326-112-31-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	51.78

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00720568	10/19/2026	100-112-31-441000-10035-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	80.08
00720568	10/19/2026	731-270-31-441000-77930-031	V15897	FIRST COMMUNITY BANK	P2704197	LME.7945.10.26	Amazon	53.49
00720568	10/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2704166	LTC.1329.10.29	LOWES HOME IMPROVEMENT	80.91
00720568	10/19/2026	721-270-21-441000-78860-021	V15897	FIRST COMMUNITY BANK	P2704166	LTC.1329.10.29	THE HOME DEPOT	158.49
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	52.77
00720568	10/19/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	82.69
00720568	10/19/2026	721-270-21-464000-78930-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	PAYPALL SC HEALTHOCC	954.66
00720568	10/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	79.45
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	147.94
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	77.30
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	106.96
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	14.97
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	203.28
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	187.13
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	89.49
00720568	10/19/2026	721-270-21-464000-79235-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	NAECAD	400.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	113.34
00720568	10/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	8.55
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	61.80
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	136.49
00720568	10/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	11.62
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704175	LTC.2137.10.26	AMAZON	44.55
00720568	10/19/2026	721-270-21-464000-78605-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	SAM'S CLUB	58.30
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	ENLOWS AUTO SUPPLY	7.96
00720568	10/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	EXXON	94.83
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	SAMS CLUB	293.96
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	BOWERS ACE HARDWARE	41.72
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	TRACTOR SUPPLY CO	26.98
00720568	10/19/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	CIRCLE K	56.01
00720568	10/19/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	CHICK FIL A	101.61
00720568	10/19/2026	721-270-21-441000-78140-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LOWES FOODS	109.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	CIRCLE K	29.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	A-Z OUTDOOR EQUIPMENT	6.60
00720568	10/19/2026	329-115-21-441000-90000-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LOWES	886.03

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00720568	10/19/2026	721-270-21-441069-78140-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LITTLE CAESARS	74.81
00720568	10/19/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LOWES FOODS FUEL	20.26
00720568	10/19/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LOWES FOOD FUEL	43.08
00720568	10/19/2026	721-270-21-441000-78930-021	V15897	FIRST COMMUNITY BANK	P2704165	LTC.2814.10.26	LOWES FOODS FUEL	46.88
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LOWES FOODS	62.22
00720568	10/19/2026	329-115-21-466031-90000-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	ENTERPRISE	85.27
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LOWES FOODS	157.46
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LITTLE CAESARS	130.85
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LITTLE CAESARS	70.53
00720568	10/19/2026	721-270-21-441000-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LOWES FOODS	41.70
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	CRUMBL	44.55
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	PUBLIX	75.99
00720568	10/19/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	UBER TRIP	59.93
00720568	10/19/2026	721-270-21-466031-78930-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	ENTERPRISE	213.32
00720568	10/19/2026	721-270-21-466031-78930-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	ENTERPRISE	106.66
00720568	10/19/2026	721-270-21-466031-78930-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	ENTERPRISE	106.66
00720568	10/19/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	LAZ PARKING	45.00
00720568	10/19/2026	329-224-21-433200-90000-021	V15897	FIRST COMMUNITY BANK	P2704195	LTC.4272.10.26	UBER TRIPS	48.54
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	WALMART	11.22
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	PUBLIX	87.27
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	PITT STOP	159.19
00720568	10/19/2026	100-213-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	LOWES FOODS	27.76
00720568	10/19/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SALON CENTRIC	120.49
00720568	10/19/2026	721-270-21-441000-79750-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	COSMO PROF	674.08
00720568	10/19/2026	100-115-21-441000-10000-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	AMERICAN BUTTON MACHINES	211.67
00720568	10/19/2026	721-270-21-441069-78930-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	FIRST WATCH	379.70
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	LOWES FOODS	33.43
00720568	10/19/2026	100-115-21-433200-10000-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00
00720568	10/19/2026	100-115-21-433200-10000-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00
00720568	10/19/2026	100-115-21-433200-10000-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	LOWES HOME CENTER	55.43
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00
00720568	10/19/2026	100-254-21-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	SCASA	165.00

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00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	PUBLIX	47.84
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	LOWES FOODS	148.07
00720568	10/19/2026	721-270-21-441069-78605-021	V15897	FIRST COMMUNITY BANK	P2704181	LTC.8679.10.26	LOWES FOODS	3.39
00720568	10/19/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Walmart	27.90
00720568	10/19/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Domino's	226.43
00720568	10/19/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Hobby Lobby	94.38
00720568	10/19/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Lowe's Foods	25.99
00720568	10/19/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Bellacino's Pizza & Grinders	82.18
00720568	10/19/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2704196	MES.8133.10.26	Hobby Lobby	37.90
00720568	10/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Righteous Grounds Coffee	32.42
00720568	10/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Dollar Tree	72.76
00720568	10/19/2026	735-270-35-441000-78630-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Lowes Foods	10.99
00720568	10/19/2026	735-270-35-441000-78660-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Crumbl	51.15
00720568	10/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Bowers Ace Hardware	26.73
00720568	10/19/2026	100-254-35-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Murphy Express	91.53
00720568	10/19/2026	735-270-35-441069-79930-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Honey Baked Ham	1,170.37
00720568	10/19/2026	735-270-35-441000-78630-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Sam's Club	102.60
00720568	10/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Hobby Lobby	76.33
00720568	10/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Lowe's	116.30
00720568	10/19/2026	100-113-35-444500-10000-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Low Cost Earbuds	110.14
00720568	10/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2704199	PHE.1949.10.26	Lexington Florist	96.30
00720568	10/19/2026	735-190-35-441000-77400-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	53.46
00720568	10/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	182.31
00720568	10/19/2026	735-270-35-441000-79930-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	38.94
00720568	10/19/2026	100-112-35-441000-10035-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	31.53
00720568	10/19/2026	100-113-35-444500-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	58.84
00720568	10/19/2026	100-111-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	103.73
00720568	10/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	33.73
00720568	10/19/2026	100-113-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	31.00
00720568	10/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	39.55
00720568	10/19/2026	735-270-35-441000-77450-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	70.37
00720568	10/19/2026	100-113-35-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	46.26
00720568	10/19/2026	326-112-35-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	192.22
00720568	10/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	80.12

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00720568	10/19/2026	100-112-35-441000-10000-035	V15897	FIRST COMMUNITY BANK	P2704198	PHE.4059.10.26	Amazon	75.40
00720568	10/19/2026	744-840-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	GROUCHOS DELI	382.72
00720568	10/19/2026	744-815-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	BEN AND JERRYS	69.55
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	WALMART	294.65
00720568	10/19/2026	744-815-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SLIDER BAR	155.71
00720568	10/19/2026	744-815-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	CRAZY CRAB	320.11
00720568	10/19/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	HOMETOWN TICKETING	206.28
00720568	10/19/2026	744-815-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	WENDYS	42.38
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SPARK BY HILTON	346.29
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SPARK BY HILTON	298.70
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SPARK BY HILTON	346.29
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	134.80
00720568	10/19/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	449.38
00720568	10/19/2026	744-800-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	LEXINGTON FLORIST	6.95
00720568	10/19/2026	744-710-44-441000-70020-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	23.08
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	FEDEX OFFICE	20.65
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	335.65
00720568	10/19/2026	744-790-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	385.94
00720568	10/19/2026	744-770-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	BEST WESTERN	1,760.36
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SAMS CLUB	395.85
00720568	10/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	17.11
00720568	10/19/2026	744-825-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	PAYPAL USTASC	275.00
00720568	10/19/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SCHSL	51.75
00720568	10/19/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SCHSL	51.75
00720568	10/19/2026	744-750-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	WILSON AND ASSOCIATES	145.00
00720568	10/19/2026	744-270-44-441000-78585-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SAMS CLUB	453.34
00720568	10/19/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	ZAXBYS	330.00
00720568	10/19/2026	744-270-44-433200-78585-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	CROWN REEF	125.43
00720568	10/19/2026	744-815-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	SCHSL	51.75
00720568	10/19/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	BEST OF GOLF AMERICA	620.00
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	LEX FLORIST	69.55
00720568	10/19/2026	744-790-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	WRESTLING DAY @ CAROWINDS	154.89
00720568	10/19/2026	744-910-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	COTTON HILLS FARM	241.48
00720568	10/19/2026	744-710-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	NATA	258.00

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00720568	10/19/2026	744-710-44-464000-70020-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	BOC ATC	50.00
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	AMAZON	256.60
00720568	10/19/2026	744-785-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	UNITED SOCCER COACHES	150.00
00720568	10/19/2026	744-720-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	ZAXBYS	484.00
00720568	10/19/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	LEX FLORIST	13.91
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	IAMTHEDJ	800.00
00720568	10/19/2026	744-815-44-441069-78870-044	V15897	FIRST COMMUNITY BANK	P2704205	RBH.8935.10.26	CFA	652.69
00720568	10/19/2026	744-770-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	BOUND SPORTS	168.95
00720568	10/19/2026	744-770-44-464000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	MILESPLIT	688.93
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	FEDEX OFFICE	28.87
00720568	10/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	OFFICE DEPOT	68.56
00720568	10/19/2026	744-750-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	323 SPORTS	770.94
00720568	10/19/2026	744-835-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	LEXINGTON FLORIST	48.69
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	FEDEX OFFICE	13.59
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	MOSS CREEK	103.00
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	HOME TO SUITES	463.02
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	HOME TO SUITES	463.02
00720568	10/19/2026	744-815-44-469000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	HOME TO SUITES	483.06
00720568	10/19/2026	744-700-44-441000-78020-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	AMAZON	11.21
00720568	10/19/2026	744-840-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	THE COLOR SPOT	82.09
00720568	10/19/2026	744-740-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	PARKERS	26.64
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	FEDEX OFFICE	24.50
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	SAMS CLUB	455.76
00720568	10/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	AMAZON	85.58
00720568	10/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	AMAZON	160.47
00720568	10/19/2026	744-915-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	AMAZON	223.24
00720568	10/19/2026	744-720-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	IAMTHEDJ	800.00
00720568	10/19/2026	744-815-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	SCALES.COM	197.47
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	MOTOGPGEAR.US	645.00
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	GAMEFACES	341.72
00720568	10/19/2026	744-910-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	LACROSSE BALLS DIRECT	762.96
00720568	10/19/2026	744-770-44-441000-78870-044	V15897	FIRST COMMUNITY BANK	P2704204	RBH.8943.10.26	FOREIGN CURRENCY FEE	19.35
							Check Total	70,927.53
00720569	10/19/2026	329-115-21-441000-90000-021	V00049	GOODHEART WILLCOX PUBLISHER	P2703353	INV09867089	BDL FASHION MARKET &	4,450.99

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							Check Total	4,450.99
00720570	10/19/2026	100-254-23-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354725997	CSMS,SGES - Ballast	1,940.72
00720570	10/19/2026	100-254-37-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354725997	CSMS,SGES - Ballast	1,940.71
00720570	10/19/2026	100-254-34-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354725997	RBHS,PHMS - Ballast	2,006.25
00720570	10/19/2026	100-254-44-441000-10020-800	V00477	GRAYBAR ELECTRIC CO INC	P2703147	9354725997	RBHS,PHMS - Ballast	2,006.25
							Check Total	7,893.93
00720571	10/19/2026	203-213-11-441000-93000-394	V02048	GROVE MEDICAL	P2703475	7195049	Purell sanitizer 1.5 liter pum	63.02
00720571	10/19/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703476	7195053	Purell sanitizer 1.5 liter pum	63.02
							Check Total	126.04
00720572	10/19/2026	746-270-46-439500-79461-046	V01479	GUITAR CENTER	P2702729	INV061530559	Yamaha Tuba Repair - water key	23.00
00720572	10/19/2026	746-270-46-439500-79461-046	V01479	GUITAR CENTER	P2702729	INV061530559	Parts/Supplies	21.40
							Check Total	44.40
00720573	10/19/2026	715-190-15-441000-77340-015	V13437	GUITAR CENTER INC DBA MUSICIAN	P2703073	ARINV79373516	Faber Piano Adventures	20.87
							Check Total	20.87
00720574	10/19/2026	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		22895	Legal Services	8,578.39
							Check Total	8,578.39
00720575	10/19/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680835	015-Pelion HS #PELLYDLEX0620	141.00
00720575	10/19/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680863	040-New Providence ES #NEWOLDL	543.48
00720575	10/19/2026	600-256-42-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680869	042-Meadow Glen ES #MEAGINLEX0	1,136.88
00720575	10/19/2026	600-256-22-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680874	022-Oak Grove ES #OAKOAKLEX062	365.16
00720575	10/19/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680880	029-Gilbert MS #GILRIKLEX0620	263.40
00720575	10/19/2026	600-256-45-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680886	045-Deerfield ES #DEELONLEX062	407.28
00720575	10/19/2026	600-256-44-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680897	044-River Bluff HS #RIVCORLEX	618.00
00720575	10/19/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680901	020-Lexington MS #LEXLAKLEX062	782.88
00720575	10/19/2026	600-256-23-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680903	023-Saxe Gotha ES #SAXBILLEX06	344.52
00720575	10/19/2026	600-256-19-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680907	019-RCLC #ROSHENLEX0620	198.00
00720575	10/19/2026	600-256-35-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680909	035-Pleasant Hill ES #PLERAWLE	369.60
00720575	10/19/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680918	046-Beechwood MS #BEEWYLEX0620	343.56
00720575	10/19/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680941	024-Red Bank ES #REDCOMLEX0620	447.60

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00720575	10/19/2026	600-256-31-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680950	031-Lake Murray ES #LAKWISLEX0	605.16
00720575	10/19/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023680963	034-Pleasant Hill MS #PLERAWLE	367.44
00720575	10/19/2026	600-256-43-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681017	043-Meadow Glen MS #MEAGINLEX0	327.60
00720575	10/19/2026	600-256-12-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681033	012-Lexington ES #LEXAZALEX062	198.72
00720575	10/19/2026	600-256-37-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681036	037-Carolina Springs MS #CARPL	259.68
00720575	10/19/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681040	028-Midway ES #MIDMIDLEX0620	898.80
00720575	10/19/2026	600-256-13-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681044	013-Gilbert HS #GILMAILEX0620	408.12
00720575	10/19/2026	600-256-39-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023681055	039-Forts Pond ES #FORFISLEX06	464.64
00720575	10/19/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023685414	041-Rocky Creek ES #ROCCALLEX0	298.44
00720575	10/19/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023685440	014-Gilbert ES #GILMAILEX0620	681.36
							Check Total	10,471.32
00720576	10/19/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2872807	Janitorial Staffing Services -	789.60
							Check Total	789.60
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	CARLISLE BOWL MOP	23.28
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	CARLISLE BOWL BRUSH 21"	45.59
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	CARLISLE MEASURING CUP	75.31
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	CARLISLE DUSTER 52-81"	186.02
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	SPARTAN DAMP MOP FLOOR SHINE	122.28
00720577	10/19/2026	100-254-27-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703413	481732	JANICO 16 OZ CUT END RAYON MOP	270.41
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE NYLON BRUSH 7"	17.56
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE POLY DECK BRUSH	29.38
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE WOOD HANDLE 60"	17.01
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE METAL TIP HANDLE 60"	17.79
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	CARLISLE TAPERED WOOD HANDLE 6	9.38
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	SPARTAN SANITYZE	80.67
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	SC JOHNSON DEB FOAM SOAP	337.69
00720577	10/19/2026	100-254-38-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703484	481785	JANICO 16 OZ CUT END RAYON MOP	541.36
							Check Total	1,849.08
00720578	10/19/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001114417:01	Material and Parts for 2026/27	478.72
00720578	10/19/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001114980:01	Material and Parts for 2026/27	2,989.60
00720578	10/19/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001114980:02	Material and Parts for 2026/27	93.57

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00720578	10/19/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001115077:01	Material and Parts for 2026/27	51.79
00720578	10/19/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001115164:01	Material and Parts for 2026/27	376.96
							Check Total	3,990.64
00720579	10/19/2026	711-815-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2702646	ACE003082-BK07	15 00424900043 DUC W2551 Getti	674.10
00720579	10/19/2026	711-815-11-441000-78870-011	V16836	JOHNSON-LAMBE CO CORP	P2702646	ACE003082-BK07	Shipping	37.45
							Check Total	711.55
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	maroon linen folder	140.97
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	.875" Metallic Silver Neck Rib	41.73
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	.875" Maroon/White Neck Ribbon	41.73
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	AB Honor Roll Gold Medal - 2"	478.29
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	A Honor Roll Gold Medal - 2"	279.00
00720580	10/19/2026	100-141-26-441000-10000-026	V00067	JONES SCHOOL SUPPLY CO INC	P2703446	4052420	Shipping	45.89
							Check Total	1,027.61
00720581	10/19/2026	100-114-27-441000-10000-027	V00867	JOSTENS	P2703663	177149980	CGT Units	102.72
00720581	10/19/2026	100-114-27-441000-10000-027	V00867	JOSTENS	P2703663	177149980	Shipping	19.26
							Check Total	121.98
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	It Takes a Village SATB Octavo	91.00
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	Nine Hundred Miles SATB Octavo	105.00
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	File-Finder Envelopes Choral F	45.00
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	Music Filing Boxes: Choral Oct	8.00
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	Music Filing Boxes: Choral Oct	8.00
00720582	10/19/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368715889	Shipping	32.99
							Check Total	289.99
00720583	10/19/2026	100-255-07-433100-10000-740	V19530	KETANKUMAR PANCHAL		10/5/2026	Transportation Contract	49.28
							Check Total	49.28
00720586	10/19/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123842412	039-Forts Pond ES #30116	666.02
00720586	10/19/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123842413	016-Pelion ES #30131	705.96
00720586	10/19/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123842414	030-Pelion MS #30133	277.34
00720586	10/19/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123842415	015-Pelion HS #30132	335.11

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00720586	10/19/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123842418	051-South Lake ES #30176	453.82
00720586	10/19/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123842419	023-Saxe Gotha ES #30139	430.71
00720586	10/19/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123842420	024-Red Bank ES #30136	432.80
00720586	10/19/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123842421	025-White Knoll ES #30140	426.52
00720586	10/19/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123842422	026-White Knoll MS #30143	178.59
00720586	10/19/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123842423	037-Carolina Springs MS #30114	334.07
00720586	10/19/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123842424	038-Carolina Springs ES #30113	454.87
00720586	10/19/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123842425	045-Deerfield ES #30115	550.48
00720586	10/19/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123842426	047-Centerville ES #30112	674.43
00720586	10/19/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123842427	014-Gilbert ES #30117	413.91
00720586	10/19/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123842428	029-Gilbert MS #30119	237.42
00720586	10/19/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123842429	013-Gilbert HS #30118	296.24
00720586	10/19/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123855212	022-Oak Grove ES #30130	355.06
00720586	10/19/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123855213	043-Meadow Glen MS #30126	218.50
00720586	10/19/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123855214	042-Meadow Glen ES #30125	352.98
00720586	10/19/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123855215	044-River Bluff HS #30138	394.98
00720586	10/19/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123855216	028-Midway ES #30127	430.72
00720586	10/19/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123855217	020-Lakeside MS #30121	158.63
00720586	10/19/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123855218	012-Lexington ES #30122	409.71
00720586	10/19/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123855219	054-North Lake CLC #30175	118.71
00720586	10/19/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123855220	040-New Providence ES #30128	317.25
00720586	10/19/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123855221	031-Lake Murray ES #30120	236.37
00720586	10/19/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123855222	046-Beechwood MS #30111	238.46
00720586	10/19/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123855223	041-Rocky Creek ES #30137	432.82
00720586	10/19/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123855224	011-Lexington HS #30123	157.57
00720586	10/19/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123855225	035-Pleasant Hill ES #30134	413.89
00720586	10/19/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123855226	034-Pleasant Hill MS #30135	257.37
00720586	10/19/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123855227	027-White Knoll HS #30142	554.68
00720586	10/19/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123868112	039-Forts Pond ES #30116	789.96
00720586	10/19/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123868113	016-Pelion ES #30131	466.44
00720586	10/19/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123868114	030-Pelion MS #30133	157.58
00720586	10/19/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123868115	015-Pelion HS #30132	59.88
00720586	10/19/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123868116	051-South Lake ES #30176	296.23
00720586	10/19/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123868117	023-Saxe Gotha ES #30139	490.59

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00720586	10/19/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123868118	024-Red Bank ES #30136	313.06
00720586	10/19/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123868119	025-White Knoll ES #30140	348.78
00720586	10/19/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123868120	026-White Knoll MS #30143	237.42
00720586	10/19/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123868121	038-Carolina Springs ES #30113	357.18
00720586	10/19/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123868122	045-Deerfield ES #30115	550.46
00720586	10/19/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123868123	047-Centerville ES #30112	512.66
00720586	10/19/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123868124	014-Gilbert ES #30117	531.57
00720586	10/19/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123868125	029-Gilbert MS #30119	59.88
00720586	10/19/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123868126	013-Gilbert HS #30118	198.55
00720586	10/19/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123880912	022-Oak Grove ES #30130	397.08
00720586	10/19/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123880913	043-Meadow Glen MS #30126	218.50
00720586	10/19/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123880914	044-River Bluff HS #30138	137.61
00720586	10/19/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123880915	020-Lakeside MS #30121	59.88
00720586	10/19/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123880916	028-Midway ES #30127	430.72
00720586	10/19/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123880918	040-New Providence ES #30128	355.07
00720586	10/19/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123880919	031-Lake Murray ES #30120	136.57
00720586	10/19/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123880920	046-Beechwood MS #30111	138.65
00720586	10/19/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123880921	041-Rocky Creek ES #30137	411.81
00720586	10/19/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123880922	011-Lexington HS #30123	394.99
00720586	10/19/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123880923	035-Pleasant Hill ES #30134	197.50
00720586	10/19/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123880924	034-Pleasant Hill MS #30135	118.71
00720586	10/19/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123880925	027-White Knoll HS #30142	197.50
00720586	10/19/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123880926	037-Carolina Springs MS #30114	99.80
							Check Total	20,580.62
00720587	10/19/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2703549	0000276925	WKHS F/B Sccoreboard - Power	353.10
00720587	10/19/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2703549	0000276925	OLU-4 OCM X6XX Service Replace	239.74
00720587	10/19/2026	100-254-27-441000-10020-800	V14846	NEVCO SPORTS LLC	P2703549	0000276925	Shipping Estimate	23.13
							Check Total	615.97
00720588	10/19/2026	713-840-13-469000-78870-013	V00103	PINE PRESS OF LEXINGTON INC	P2703439	161529	GHS Gilbert HOCO Football Prog	520.68
00720588	10/19/2026	713-840-13-469000-78870-013	V00103	PINE PRESS OF LEXINGTON INC	P2703439	161529	Discount	-52.07
							Check Total	468.61
00720589	10/19/2026	100-255-07-439500-10000-740	V17524	PREMIER BIOTECH INC	P2700280	P4067014	2026/27 SY Drug Testing	442.00

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							Check Total	442.00
00720590	10/19/2026	740-270-40-441000-78860-040	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702790	21604	Poster Maker 2.0/3.0 Ink	534.73
00720590	10/19/2026	740-270-40-441000-78860-040	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702790	21604	Poster Maker Paper &	299.39
00720590	10/19/2026	740-270-40-441000-78860-040	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702790	21604	Shipping & Handling	75.07
							Check Total	909.19
00720591	10/19/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	IN11965	APPLIANCE REPAIR PARTS FOR ALL	203.12
00720591	10/19/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV11966	APPLIANCE REPAIR PARTS FOR ALL	108.16
00720591	10/19/2026	600-256-23-432300-96023-000	V13001	PRO KITCHEN LLC	P2703294	INV11969	FPBT2024.3	937.90
							Check Total	1,249.18
00720592	10/19/2026	100-222-22-434500-10000-022	V16387	QUAVERED INC	P2703539	65621-1	General Music Curriculum - Gra	300.00
							Check Total	300.00
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	102.72
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	205.44
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	205.44
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	410.88
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	205.44
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	410.88
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	308.16
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	513.60
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	205.44
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Rebel Renegade Plus White - Ad	102.72
00720593	10/19/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2700178	SIN724028	Shipping Fees Team Order	187.20
							Check Total	2,857.92
00720594	10/19/2026	744-270-44-464000-78110-044	V00344	SC DECA	P2704123	10100004	Advisor	0.00
00720594	10/19/2026	744-270-44-464000-78110-044	V00344	SC DECA	P2704123	10100004	Students	2,450.00
							Check Total	2,450.00
00720595	10/19/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2700362	075069	Bus repairs as needed for the	8,450.69
							Check Total	8,450.69

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00720596	10/19/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2700397	3201-033-SUMMER	2026/27 FY	11,640.00
							Check Total	11,640.00
00720597	10/19/2026	727-790-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2704145	28024	SCHSL fee for Winter Wolf Wrum	50.00
							Check Total	50.00
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Binder Clips	3.60
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Pink Beveled Eraser	9.31
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Felt Tip Pen	12.72
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Crayola Crayons	57.25
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Glue Sticks	13.28
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Flair Pen	8.41
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208136986304	Vinyl Jumbo Clips	2.15
00720598	10/19/2026	100-111-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610154	208137056411	Cardstock	25.94
00720598	10/19/2026	924-147-23-441000-90000-341	V16452	SCHOOL SPECIALTY LLC	P2702668	208137715291	HM12*#-58SS(FLAGSHIP CARPETS)	732.44
00720598	10/19/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2702633	208137715317	PENCIL PRESHARPENED TICONDEROG	45.03
00720598	10/19/2026	224-188-39-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611816	208137715715	Game Hungry Hungry Hippos	417.14
00720598	10/19/2026	224-188-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2611819	208137723847	GAME HUNGRY HUNGRY HIPPOS	417.14
00720598	10/19/2026	100-112-23-441000-10000-023	V16452	SCHOOL SPECIALTY LLC	P2702891	208137724412	SUPER STICKY POP UP SUPERNOVA	42.69
00720598	10/19/2026	747-190-47-441000-77430-047	V16452	SCHOOL SPECIALTY LLC	P2703174	208137724413	PAPER SKETCH DIARY ART1ST 8.5X	103.20
00720598	10/19/2026	747-190-47-441000-77430-047	V16452	SCHOOL SPECIALTY LLC	P2703174	208137724413	PEN WET-ERASE ULTRAFINE BLACK	24.75
00720598	10/19/2026	747-190-47-441000-77430-047	V16452	SCHOOL SPECIALTY LLC	P2703174	208137724413	TAPE COVER-UP/LABELING 1X700 I	62.24
00720598	10/19/2026	747-190-47-441000-77430-047	V16452	SCHOOL SPECIALTY LLC	P2703174	208137724413	BINDER ROUND RING 1.5 IN BLACK	33.32
00720598	10/19/2026	743-190-43-441000-77320-043	V16452	SCHOOL SPECIALTY LLC	P2701635	208137726164	Pk of 5 School smart storage t	41.16
00720598	10/19/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701692	208137731128	Eraser Magnetic Dry Erase 2x2	63.69
00720598	10/19/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701684	208137731130	Eraser Magnetic Dry Erase 2x2	31.84
00720598	10/19/2026	100-129-03-441000-10000-353	V16452	SCHOOL SPECIALTY LLC	P2701688	208137731131	Eraser Magnetic Dry Erase 2x2	63.69
00720598	10/19/2026	711-190-11-441000-77440-011	V16452	SCHOOL SPECIALTY LLC	P2703231	208137731188	CALCULATOR SCIENTIFIC TI-30X I	506.15
00720598	10/19/2026	274-185-94-441000-91000-394	V16452	SCHOOL SPECIALTY LLC	P2703293	208137731220	Binder View DRBL D RNG 2 IN WH	115.14
00720598	10/19/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137731338	Counters red and yellow set/20	94.89
00720598	10/19/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137731338	Card deck standard set of 52	213.47
00720598	10/19/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137731338	Dice in Dice Ten Sided	54.04
00720598	10/19/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137731338	Dice in Dice	68.69
00720598	10/19/2026	201-112-47-441000-91000-351	V16452	SCHOOL SPECIALTY LLC	P2703244	208137731407	CHILDCRAFT - CARPETS - DURALAS	3,390.47
00720598	10/19/2026	201-112-23-441000-92000-351	V16452	SCHOOL SPECIALTY LLC	P2702014	208137742945	BALL ULTRAFOAM VOLLEYBALL SET	205.72

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							Check Total	6,859.56
00720600	10/19/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AK5897	039-Forts Pond ES #02114	139.40
00720600	10/19/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AK5899	030-Pelion MS #00729	111.52
00720600	10/19/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AK5902	015-Pelion HS #00302	154.16
00720600	10/19/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AK5904	013-Gilbert HS #00300	83.64
00720600	10/19/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AK5908	029-Gilbert MS #00312	123.84
00720600	10/19/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AK5910	047-Centerville ES #02120	139.40
00720600	10/19/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AK6850	025-White Knoll ES #00309	83.64
00720600	10/19/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AK6852	026-White Knoll MS #00310	55.76
00720600	10/19/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AK6854	024-Red Bank ES #00308	111.52
00720600	10/19/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AK6856	012-Lexington ES #00299	83.64
00720600	10/19/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AK6858	051-South Lake ES #00383	111.52
00720600	10/19/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AK6860	027-White Knoll HS #00620	201.52
00720600	10/19/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AK6862	037-Carolina Springs MS #01925	126.28
00720600	10/19/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AK6865	045-Deerfield ES #02118	141.66
00720600	10/19/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AK6867	035-Pleasant Hill ES #01577	83.64
00720600	10/19/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AK6869	034-Pleasant Hill MS #01576	139.40
00720600	10/19/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AK6871	011-Lexington HS #00294	245.08
00720600	10/19/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AK6873	031-Lake Murray ES #00525	83.64
00720600	10/19/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AK6875	020-Lakeside MS #02121	83.64
00720600	10/19/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AK6878	054-Northlake CLC #00304	32.80
00720600	10/19/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AK7314	040-New Providence ES #02115	123.72
00720600	10/19/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AK7316	046-Beechwood MS #02119	27.88
00720600	10/19/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AK7318	041-Rocky Creek ES #02116	83.64
00720600	10/19/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AK7600	043-Meadow Glen MS #52912	72.88
00720600	10/19/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AK7602	042-Meadow Glen ES #02117	111.52
00720600	10/19/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AK7604	044-River Bluff HS #01311	111.52
00720600	10/19/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AK7606	028-Midway ES #00311	83.64
00720600	10/19/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AK7691	022-Oak Grove ES #00306	111.52
							Check Total	3,062.02
00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Main Building - 1st Flr - 2 bi	25.00
00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Main Building - 2nd Flr - 2 bi	25.00
00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Building 2 - 2nd Flr - 1 bin	25.00

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00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Suite A - 1 bin	25.00
00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Suite D - 1 bin	25.00
00720601	10/19/2026	100-252-04-439500-10000-400	V01207	SHRED WITH US	P2700831	337132	Suite E	25.00
							Check Total	150.00
00720602	10/19/2026	100-113-30-441000-10000-030	V18256	SITTON LAKESIDE DESIGN LLC	P2703662	10120300	Graduate Profile Iron On	107.00
00720602	10/19/2026	100-113-30-441000-10000-030	V18256	SITTON LAKESIDE DESIGN LLC	P2703662	10120300	Graduate Profile Iron On	107.00
00720602	10/19/2026	100-113-30-441000-10000-030	V18256	SITTON LAKESIDE DESIGN LLC	P2703662	10120300	Graduate Profile Iron On	107.00
00720602	10/19/2026	100-113-30-441000-10000-030	V18256	SITTON LAKESIDE DESIGN LLC	P2703662	10120300	Graduate Profile Iron On	107.00
							Check Total	428.00
00720603	10/19/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703415	245481	ATLAS SUPER RAGS	108.72
00720603	10/19/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703414	245483	CLASSIC SPEEDIKLEEN	134.07
00720603	10/19/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703414	245483	CLASSIC CAN DO FLOOR CLEANER	242.68
00720603	10/19/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703414	245483	CLASSIC ENZYME ODOR DIGESTER	156.76
							Check Total	642.23
00720604	10/19/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21505914	Contract Teacher -	3,120.00
							Check Total	3,120.00
00720605	10/19/2026	728-190-28-441000-77430-028	V13420	STAPLES ADVANTAGE	P2703345	6074843518	Tru Red 8.5 x 11 Copy paper, 2	2,782.86
00720605	10/19/2026	730-190-30-441000-70060-030	V13420	STAPLES ADVANTAGE	P2702514	6075464369	TRU RED 8.5"x11" Copy Paper, 2	1,391.43
00720605	10/19/2026	100-112-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703411	6075464371	Staples 1" 3-Ring View Binder,	361.13
							Check Total	4,535.42
00720606	10/19/2026	100-254-41-432300-10020-800	V01638	TRITEK FIRE AND SECURITY LLC	P2702455	32394	2026-2027	147.00
							Check Total	147.00
00720610	10/19/2026	600-256-11-446000-96000-000	V00079	US FOODS		1191261DK	011-Lexington HS cust #7083808	-13.30
00720610	10/19/2026	600-256-45-446000-96000-000	V00079	US FOODS		1464383DK	045-Deerfield ES cust #4083399	-54.63
00720610	10/19/2026	600-256-39-446000-96000-000	V00079	US FOODS		1625441DK	039-Forts Pond ES cust #208378	-81.94
00720610	10/19/2026	600-256-41-446000-96000-000	V00079	US FOODS		1733990DK	041-Rocky Creek ES cust #30880	-59.79
00720610	10/19/2026	600-256-51-446000-96000-000	V00079	US FOODS		2275023DK	051-South Lake ES cust #616466	-42.23
00720610	10/19/2026	600-256-20-441000-96000-000	V00079	US FOODS		2443964DK	020-Lakeside MS #11528650	116.52
00720610	10/19/2026	600-256-20-446000-96000-000	V00079	US FOODS		2443965DK	020-Lakeside MS #11528650	2,483.96

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00720610	10/19/2026	600-256-54-441000-96000-000	V00079	US FOODS		2445774DK	054-Northlake CLC #50838085	186.77
00720610	10/19/2026	600-256-54-441000-96000-000	V00079	US FOODS		2445774DK	054-Northlake CLC #50838085	-77.72
00720610	10/19/2026	600-256-54-446000-96000-000	V00079	US FOODS		2445775DK	054-Northlake CLC #50838085	1,991.30
00720610	10/19/2026	600-256-15-441000-96000-000	V00079	US FOODS		2446924DK	015-Pelion HS cust #60838307	224.14
00720610	10/19/2026	600-256-15-446000-96000-000	V00079	US FOODS		2446925DK	015-Pelion HS cust #60838307	2,135.61
00720610	10/19/2026	600-256-30-441000-96000-000	V00079	US FOODS		2446926DK	030-Pelion MS cust #90838301	191.54
00720610	10/19/2026	600-256-39-441000-96000-000	V00079	US FOODS		2446927DK	039-Forts Pond ES cust #208378	416.83
00720610	10/19/2026	600-256-39-446000-96000-000	V00079	US FOODS		2446928DK	039-Forts Pond ES cust #208378	3,334.81
00720610	10/19/2026	600-256-30-446000-96000-000	V00079	US FOODS		2446929DK	030-Pelion MS cust #90838301	3,819.79
00720610	10/19/2026	600-256-16-441000-96000-000	V00079	US FOODS		2446930DK	016-Pelion ES cust #10838290	736.65
00720610	10/19/2026	600-256-16-446000-96000-000	V00079	US FOODS		2446931DK	016-Pelion ES cust #10838290	5,813.26
00720610	10/19/2026	600-256-44-446000-96000-000	V00079	US FOODS		2447784DK	044-River Bluff HS Cust # 7104	7,543.28
00720610	10/19/2026	600-256-44-441000-96000-000	V00079	US FOODS		2447785DK	044-River Bluff HS Cust # 7104	706.37
00720610	10/19/2026	600-256-40-441000-96000-000	V00079	US FOODS		2448169DK	040-New Providence ES cust #20	456.44
00720610	10/19/2026	600-256-28-441000-96000-000	V00079	US FOODS		2448170DK	028-Midway ES cust #80838089	66.61
00720610	10/19/2026	600-256-22-441000-96000-000	V00079	US FOODS		2448171DK	022-Oak Grove ES cust #8083830	381.99
00720610	10/19/2026	600-256-22-446000-96000-000	V00079	US FOODS		2448172DK	022-Oak Grove ES cust #8083830	3,895.88
00720610	10/19/2026	600-256-42-441000-96000-000	V00079	US FOODS		2448173DK	042-Meadow Glen ES cust #20915	404.54
00720610	10/19/2026	600-256-42-446000-96000-000	V00079	US FOODS		2448174DK	042-Meadow Glen ES cust #20915	3,264.74
00720610	10/19/2026	600-256-40-446000-96000-000	V00079	US FOODS		2448175DK	040-New Providence ES cust #20	3,341.64
00720610	10/19/2026	600-256-43-446000-96000-000	V00079	US FOODS		2448176DK	043-Meadow Glen MS cust #30978	3,214.10
00720610	10/19/2026	600-256-43-441000-96000-000	V00079	US FOODS		2448177DK	043-Meadow Glen MS cust #30978	251.28
00720610	10/19/2026	600-256-28-446000-96000-000	V00079	US FOODS		2448178DK	028-Midway ES cust #80838089	2,779.90
00720610	10/19/2026	600-256-12-446000-96000-000	V00079	US FOODS		2448199DK	012-Lexington EScust #40838088	2,706.93
00720610	10/19/2026	600-256-12-441000-96000-000	V00079	US FOODS		2448200DK	012-Lexington EScust #40838088	149.30
00720610	10/19/2026	600-256-27-446000-96000-000	V00079	US FOODS		2498076DK	027-White Knoll HS cust #90839	6,806.56
00720610	10/19/2026	600-256-27-441000-96000-000	V00079	US FOODS		2498077DK	027-White Knoll HS cust #90839	846.63
00720610	10/19/2026	600-256-23-441000-96000-000	V00079	US FOODS		2498078DK	023-Saxe Gotha ES cust #308383	282.60
00720610	10/19/2026	600-256-25-446000-96000-000	V00079	US FOODS		2498079DK	025-White Knoll ES cust #70839	4,313.25
00720610	10/19/2026	600-256-25-446000-96000-000	V00079	US FOODS		2498079DK	025-White Knoll ES cust #70839	-174.20
00720610	10/19/2026	600-256-25-441000-96000-000	V00079	US FOODS		2498080DK	025-White Knoll ES cust #70839	648.89
00720610	10/19/2026	600-256-38-441000-96000-000	V00079	US FOODS		2498081DK	038-Carolina Springs ES cust #	196.94
00720610	10/19/2026	600-256-26-441000-96000-000	V00079	US FOODS		2498082DK	026-White Knoll MS cust #80839	444.33
00720610	10/19/2026	600-256-38-446000-96000-000	V00079	US FOODS		2498083DK	038-Carolina Springs ES cust #	5,543.29

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00720610	10/19/2026	600-256-38-446000-96000-000	V00079	US FOODS		2498083DK	038-Carolina Springs ES cust #	-159.20
00720610	10/19/2026	600-256-37-441000-96000-000	V00079	US FOODS		2498084DK	037-Carolina Springs MS cust #	253.42
00720610	10/19/2026	600-256-26-446000-96000-000	V00079	US FOODS		2498085DK	026-White Knoll MS cust #80839	4,347.76
00720610	10/19/2026	600-256-23-446000-96000-000	V00079	US FOODS		2498086DK	023-Saxe Gotha ES cust #308383	5,095.41
00720610	10/19/2026	600-256-37-446000-96000-000	V00079	US FOODS		2498087DK	037-Carolina Springs MS cust #	2,438.28
00720610	10/19/2026	600-256-24-441000-96000-000	V00079	US FOODS		2499137DK	024-Red Bank ES cust #2083831	474.74
00720610	10/19/2026	600-256-24-446000-96000-000	V00079	US FOODS		2499138DK	024-Red Bank ES cust #2083831	4,415.57
00720610	10/19/2026	600-256-51-446000-96000-000	V00079	US FOODS		2547339DK	051-South Lake ES cust #616466	4,463.72
00720610	10/19/2026	600-256-51-441000-96000-000	V00079	US FOODS		2547340DK	051-South Lake ES cust #616466	488.74
00720610	10/19/2026	600-256-34-441000-96000-000	V00079	US FOODS		2550594DK	034-Pleasant Hill MS cust #908	193.02
00720610	10/19/2026	600-256-31-446000-96000-000	V00079	US FOODS		2550595DK	031-Lake Murray ES cust #30838	5,331.70
00720610	10/19/2026	600-256-31-441000-96000-000	V00079	US FOODS		2550596DK	031-Lake Murray ES cust #30838	453.88
00720610	10/19/2026	600-256-11-446000-96000-000	V00079	US FOODS		2550597DK	011-Lexington HS cust #7083808	9,293.01
00720610	10/19/2026	600-256-11-441000-96000-000	V00079	US FOODS		2550598DK	011-Lexington HS cust #7083808	894.02
00720610	10/19/2026	600-256-41-446000-96000-000	V00079	US FOODS		2550599DK	041-Rocky Creek ES cust #30880	3,504.64
00720610	10/19/2026	600-256-35-441000-96000-000	V00079	US FOODS		2550600DK	035-Pleasant Hill ES cust #108	526.09
00720610	10/19/2026	600-256-46-446000-96000-000	V00079	US FOODS		2550601DK	046-Beechwood MS #91341172	4,268.24
00720610	10/19/2026	600-256-46-441000-96000-000	V00079	US FOODS		2550602DK	046-Beechwood MS #91341172	612.19
00720610	10/19/2026	600-256-35-446000-96000-000	V00079	US FOODS		2550603DK	035-Pleasant Hill ES cust #108	3,630.32
00720610	10/19/2026	600-256-41-441000-96000-000	V00079	US FOODS		2550604DK	041-Rocky Creek ES cust #30880	532.81
00720610	10/19/2026	600-256-34-446000-96000-000	V00079	US FOODS		2550605DK	034-Pleasant Hill MS cust #908	4,734.27
00720610	10/19/2026	600-256-45-441000-96000-000	V00079	US FOODS		2550855DK	045-Deerfield ES cust #4083399	897.75
00720610	10/19/2026	600-256-45-446000-96000-000	V00079	US FOODS		2550856DK	045-Deerfield ES cust #4083399	5,540.21
00720610	10/19/2026	600-256-29-441000-96000-000	V00079	US FOODS		2551226DK	029-Gilbert MS cust #60837804	740.88
00720610	10/19/2026	600-256-14-446000-96000-000	V00079	US FOODS		2551227DK	014-Gilbert ES cust 70837802	5,324.75
00720610	10/19/2026	600-256-14-446000-96000-000	V00079	US FOODS		2551227DK	014-Gilbert ES cust 70837802	-139.29
00720610	10/19/2026	600-256-14-446000-96000-000	V00079	US FOODS		2551227DK	014-Gilbert ES cust 70837802	-21.29
00720610	10/19/2026	600-256-47-446000-96000-000	V00079	US FOODS		2551228DK	047-Centerville ES cust #41421	5,011.67
00720610	10/19/2026	600-256-29-446000-96000-000	V00079	US FOODS		2551229DK	029-Gilbert MS cust #60837804	6,889.41
00720610	10/19/2026	600-256-13-446000-96000-000	V00079	US FOODS		2551230DK	013-Gilbert HS cust #40837809	6,162.54
00720610	10/19/2026	600-256-13-441000-96000-000	V00079	US FOODS		2551231DK	013-Gilbert HS cust #40837809	594.16
00720610	10/19/2026	600-256-47-441000-96000-000	V00079	US FOODS		2551232DK	047-Centerville ES cust #41421	191.49
00720610	10/19/2026	600-256-20-446000-96000-000	V00079	US FOODS		2719119DK	020-Lakeside MS #11528650	-127.20
00720610	10/19/2026	600-256-20-446000-96000-000	V00079	US FOODS		2960768DK	020-Lakeside MS #11528650	-127.20

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00720610	10/19/2026	600-256-39-446000-96000-000	V00079	US FOODS		2971146DK	039-Forts Pond ES cust #208378	-81.94
00720610	10/19/2026	600-256-12-446000-96000-000	V00079	US FOODS		2985321DK	012-Lexington EScust #40838088	-44.76
00720610	10/19/2026	600-256-41-446000-96000-000	V00079	US FOODS		2989193DK	041-Rocky Creek ES cust #30880	-59.79
00720610	10/19/2026	600-256-14-441000-96000-000	V00079	US FOODS		551225DK	014-Gilbert ES cust 70837802	238.80
00720610	10/19/2026	600-256-47-446000-96000-000	V00079	US FOODS		665335DK	047-Centerville ES cust #41421	-43.49
00720610	10/19/2026	600-256-45-446000-96000-000	V00079	US FOODS		930593DH	045-Deerfield ES cust #4083399	-36.78
							Check Total	155,895.41
00720611	10/19/2026	100-254-15-441000-10020-800	V00189	W W GRAINGER	P2703287	9085173855	PHS - Dayton Selector Switch	208.80
00720611	10/19/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2703287	9085173855	DM -Greenlee Hex Key	13.32
00720611	10/19/2026	100-254-08-441000-10020-800	V00189	W W GRAINGER	P2703287	9085173855	DM - Klein Tools Multi-Bit Scr	32.93
							Check Total	255.05
00720612	10/19/2026	100-254-27-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703547	573155 01	WKHS - 3576-21 M12 Trapsnake 6	214.03
00720612	10/19/2026	100-254-08-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703547	573155 01	DM - 3576-21 M12 Trapsnake 6'	428.07
							Check Total	642.10
00720613	10/19/2026	727-770-27-464000-70020-027	V18356	CHAPIN EAGLE CLUB	P2701700	P2701700.WKH	WKHS - Lake Murray Invitationa	140.00
							Check Total	140.00
00720614	10/19/2026	100-271-44-466031-10000-044	V14884	BOOKER T RICE DBA RICE TOURS L	P2703541	P2703541.FINAL	Final payment	4,650.00
							Check Total	4,650.00
00720615	10/20/2026	744-770-44-441000-70020-044	V14710	323 SPORTS LLC	P2702009	32235	COMPETITOR SS PERFORMANCE TEE	1,396.35
00720615	10/20/2026	744-770-44-441000-70020-044	V14710	323 SPORTS LLC	P2702009	32235	SIZE UPCHARGES	5.62
							Check Total	1,401.97
00720616	10/20/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702297	INV191720	Comprehension - Elementary Ver	470.00
00720616	10/20/2026	100-129-03-441000-10000-353	V17964	95 PERCENT GROUP LLC	P2702297	INV191720	Shipping 10%	47.00
							Check Total	517.00
00720617	10/20/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	367289	Contract Psychological Service	2,400.00
00720617	10/20/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	369234	Contract Psychological Service	2,550.00
							Check Total	4,950.00

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00720618	10/20/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20417220695	Contract Psychological Service	3,040.00
							Check Total	3,040.00
00720619	10/20/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000495395	School Psychological Services	2,812.50
00720619	10/20/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000495467	Contract Occupational Therapy	2,948.40
							Check Total	5,760.90
00720620	10/20/2026	100-264-05-439500-10000-500	V14154	AZURA INVESTIGATIONS LLC	P2700020	241557	INTERNATIONAL BACKGROUND CHECK	43.75
							Check Total	43.75
00720621	10/20/2026	537-266-93-444500-53707-930	V01145	CAMCOR INC.	P2703597	2606627	CHEIF OB1U TOUCH PANEL INTERAC	1,695.15
							Check Total	1,695.15
00720622	10/20/2026	100-254-25-432100-10020-800	V00433	CITY OF CAYCE		17000100-1.0926	Water	6,661.48
00720622	10/20/2026	100-254-26-432100-10020-800	V00433	CITY OF CAYCE		17000110-1.0926	Water	6,155.29
							Check Total	12,816.77
00720623	10/20/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	0930.26B	Onsite Telephone, Virtual Inte	52.50
							Check Total	52.50
00720624	10/20/2026	100-224-03-433200-10000-349	V19792	CONN-SELMER INC	P2704173	#54395314	ConnSelmer Institute 2027	199.50
							Check Total	199.50
00720625	10/20/2026	100-129-03-441000-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703698	2185610	SKU: T146	225.77
							Check Total	225.77
00720626	10/20/2026	743-270-43-469000-77350-043	V01796	CUSTOM INK	P2703242	90779088	Order # 90779088 (2026-2027 fi	1,096.09
							Check Total	1,096.09
00720627	10/20/2026	100-113-16-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703696	217843	place value disks (ones to mil	213.58
00720627	10/20/2026	100-113-16-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703696	217843	place value disks (up to 1000)	42.69
00720627	10/20/2026	100-113-16-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703696	217843	shipping	35.88
							Check Total	292.15
00720628	10/20/2026	734-270-34-441000-79650-034	V00653	DUTCH FORK HIGH SCHOOL	P2700537	#000455	Choreography Fees	527.90

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							Check Total	527.90
00720629	10/20/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020532067	CHASS?? BOY-CUT BRIEF 2.0	32.07
00720629	10/20/2026	746-270-46-441000-78915-046	V15837	ELITE SPORTSWEAR LP	P2703386	2026020532067	CHASS?? BOY-CUT BRIEF 2.0	32.07
							Check Total	64.14
00720630	10/20/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Credit- Amazon	-234.61
00720630	10/20/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Credit- Amazon	-234.61
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Walmart	122.11
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	99.88
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	231.01
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	95.29
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	263.27
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	72.18
00720630	10/20/2026	100-233-19-464000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Sam's Club	128.40
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Panera Bread	128.64
00720630	10/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Instacart	199.00
00720630	10/20/2026	100-212-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Amazon	402.66
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Hutchins Hutchins	825.00
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	USPS	11.02
00720630	10/20/2026	100-114-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	Food Lion	9.62
00720630	10/20/2026	100-233-19-441000-10000-019	V15897	FIRST COMMUNITY BANK	P2704232	AES.8331.10.26	BSN	1,936.32
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Big Game Sports	66.98
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	45.97
00720630	10/20/2026	713-825-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	64.18
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	22.74
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Office Depot	14.97
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	29.59
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Little Caesars	97.23
00720630	10/20/2026	713-780-13-469000-70020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Academic Magnet	417.48
00720630	10/20/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Publix	69.99
00720630	10/20/2026	713-810-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Subway	392.47
00720630	10/20/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	WalMart	32.94
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Little Caesars	97.23
00720630	10/20/2026	713-710-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	68.47

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00720630	10/20/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	68.73
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	48.14
00720630	10/20/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	WalMart	146.23
00720630	10/20/2026	713-720-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Quick Serve #2	20.00
00720630	10/20/2026	713-700-13-441069-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Joeys Sub and Sandwich	106.37
00720630	10/20/2026	713-825-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Publix	119.11
00720630	10/20/2026	713-720-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	PayPal	450.00
00720630	10/20/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704279	GHS.3200.10.26	Amazon	6.38
00720630	10/20/2026	713-800-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Chick Fil A	133.48
00720630	10/20/2026	713-840-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Varsity Spirit	849.36
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	112.19
00720630	10/20/2026	713-800-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	44.88
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	138.43
00720630	10/20/2026	713-790-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Srixon	361.00
00720630	10/20/2026	713-790-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Srixon	306.56
00720630	10/20/2026	713-700-13-469000-78020-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Holiday Inn FRAUD	1,086.42
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	97.23
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	97.23
00720630	10/20/2026	713-800-13-469000-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	WalMart	154.07
00720630	10/20/2026	713-800-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Publix	153.96
00720630	10/20/2026	713-720-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Little Caesars	276.33
00720630	10/20/2026	713-840-13-441069-78870-013	V15897	FIRST COMMUNITY BANK	P2704280	GHS.8166.10.26	Zaxbys	287.43
00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Corner Pantry (Shell)	-0.19
00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Corner Pantry (Shell)	-0.71
00720630	10/20/2026	326-112-16-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Amazon	85.38
00720630	10/20/2026	326-112-16-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Amazon	658.19
00720630	10/20/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Amazon	8.89
00720630	10/20/2026	100-113-16-441000-10035-016	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Amazon	205.58
00720630	10/20/2026	716-270-16-441000-78860-016	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Bambu Lab	44.96
00720630	10/20/2026	716-270-16-441000-78840-016	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Bambu Lab	96.16
00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Corner Pantry (Shell)	71.31
00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	Corner Pantry (Shell)	18.89
00720630	10/20/2026	100-233-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2704281	PES.7903.10.26	US Postal Service	8.40
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Wyndham Atlanta Buckhead Hotel	-1,740.80

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00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Corner Pantry (Shell)	-0.72
00720630	10/20/2026	100-224-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	29.12
00720630	10/20/2026	100-224-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	29.12
00720630	10/20/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	-33.50
00720630	10/20/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	376.00
00720630	10/20/2026	100-224-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	29.12
00720630	10/20/2026	201-112-16-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	376.39
00720630	10/20/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	376.00
00720630	10/20/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	376.00
00720630	10/20/2026	201-224-16-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	376.00
00720630	10/20/2026	100-224-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	29.12
00720630	10/20/2026	716-270-16-441000-78470-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	53.46
00720630	10/20/2026	100-254-16-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Shell (Corner Pantry)	72.24
00720630	10/20/2026	716-190-16-441000-70060-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	94.42
00720630	10/20/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	School Nurse Supply	619.93
00720630	10/20/2026	716-270-16-441000-78270-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Oriental Trading	804.81
00720630	10/20/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	School Nurse Supply	280.71
00720630	10/20/2026	100-213-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	School Nurse Supply	160.50
00720630	10/20/2026	716-190-16-441000-77430-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	69.15
00720630	10/20/2026	100-113-16-441000-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	21.13
00720630	10/20/2026	100-113-16-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	205.60
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Wyndham	30.00
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	BHGA Associates LLC	55.00
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Pilot	51.33
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Quick Pantry	27.18
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Hotels and Resorts	110.00
00720630	10/20/2026	716-270-16-441069-78840-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Three Brothers	194.38
00720630	10/20/2026	326-112-16-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Amazon	26.69
00720630	10/20/2026	201-224-16-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	376.00
00720630	10/20/2026	100-224-16-433200-10000-016	V15897	FIRST COMMUNITY BANK	P2704282	PES.7911.10.26	Westin Buckhead Atlanta	29.12
00720630	10/20/2026	715-830-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	54.39
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	64.33
00720630	10/20/2026	715-720-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Shumpert's IGA	54.64
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	3 Brothers Pizza	34.30

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00720630	10/20/2026	715-710-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	3 Brothers Pizza	34.30
00720630	10/20/2026	715-830-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	34.22
00720630	10/20/2026	715-840-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Chick-fil-A	90.49
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Chick-fil-A	151.17
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Sam's Club	619.42
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Academy Sports	27.80
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Publix	-40.98
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	183.97
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	62.75
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Etsy	91.75
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Chick-fil-A	198.41
00720630	10/20/2026	715-840-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Publix	114.90
00720630	10/20/2026	715-840-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Team Throws	1,000.00
00720630	10/20/2026	715-720-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Shumpert's IGA	61.11
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Sam's Club	389.08
00720630	10/20/2026	715-820-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Sonic Drive-In	61.81
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Amazon	42.89
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Refund- Amazon	-49.16
00720630	10/20/2026	715-800-15-441000-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Refund - Amazon	-13.59
00720630	10/20/2026	715-800-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Publix	161.95
00720630	10/20/2026	715-720-15-441069-78870-015	V15897	FIRST COMMUNITY BANK	P2704283	PHS.8968.10.26	Shumpert's IGA	58.85
							Check Total	18,728.11
00720631	10/20/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703472	7194059	Kleenex Facial Tissue	77.62
00720631	10/20/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703472	7194059	Wet wipe prevail soft pack (96	35.71
00720631	10/20/2026	203-213-11-441000-93000-394	V02048	GROVE MEDICAL	P2703475	7194081	Procure vinyl exam gloves XL	31.49
00720631	10/20/2026	203-213-11-441000-93000-394	V02048	GROVE MEDICAL	P2703475	7194081	Procure vinyl exam gloves medi	31.49
00720631	10/20/2026	203-213-11-441000-93000-394	V02048	GROVE MEDICAL	P2703475	7194081	Wet wipe prevail soft pack (96	53.57
00720631	10/20/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703476	7194084	Procure vinyl exam gloves larg	29.34
00720631	10/20/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703476	7194084	Procure vinyl exam gloves medi	31.49
00720631	10/20/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703476	7194084	Wet wipe prevail soft pack (96	89.29
00720631	10/20/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7194226	Procure vinyl exam gloves larg	29.34
00720631	10/20/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7194226	Procure vinyl exam gloves XL	31.49
00720631	10/20/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7194226	Wet wipe prevail soft pack (96	89.29
00720631	10/20/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7194226	Kleenex facial tissue	77.62

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00720631	10/20/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7194226	Underpad 30 X 30/CT	156.59
							Check Total	764.33
00720632	10/20/2026	100-113-41-441000-10000-342	V00039	HAND2MIND INC	P2703592	INV000599146	Anglegs starter set	53.45
00720632	10/20/2026	100-113-41-441000-10000-342	V00039	HAND2MIND INC	P2703592	INV000599146	Anglegs small group set	85.58
							Check Total	139.03
00720633	10/20/2026	743-190-43-441000-70060-043	V01382	HERALD OFFICE SOLUTIONS	P2703674	525732-0	8.5X11, 92 Bright 20lb copy pa	1,730.19
							Check Total	1,730.19
00720634	10/20/2026	100-144-11-441000-10000-468	V14381	IB SOURCE	P2703624	INV-005831	IB Psychology Course Companion	297.00
00720634	10/20/2026	100-144-11-441000-10000-468	V14381	IB SOURCE	P2703624	INV-005831	Shipping	15.89
							Check Total	312.89
00720635	10/20/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	09.21.09.25.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00720636	10/20/2026	744-190-44-441000-77350-044	V00102	JW PEPPER AND SON INC	P2702320	368846543	Music Filing Boxes: Choral Oct	8.00
							Check Total	8.00
00720637	10/20/2026	579-113-34-441000-57084-800	V00500	LAKESHORE LEARNING MATERIALS	P2701087	94282440	Item JJ166 20-Cubby Storage Un	2,009.62
00720637	10/20/2026	579-113-34-441000-57084-800	V00500	LAKESHORE LEARNING MATERIALS	P2701087	94282440	Heavy duty coat locker for 10	2,437.57
							Check Total	4,447.19
00720638	10/20/2026	735-190-35-434500-70060-035	V13098	LEARNING A-Z	P2703483	CI-01007394	Raz-Plus.com, Expand, Subscrip	827.40
							Check Total	827.40
00720639	10/20/2026	100-114-56-441000-10000-056	V12504	MCGRAW HILL EDUCATION INC	P2702899	141920521001	ISBN- 9781264631001, MCGRAW HI	1,708.50
							Check Total	1,708.50
00720640	10/20/2026	713-270-13-464000-78340-013	V00361	NASSP(NATIONAL ASSOC OF SECON	P2704228	9002118205	National Assoc of Student Coun	95.00
							Check Total	95.00
00720641	10/20/2026	100-213-07-439500-10000-730	V12103	PEE DEE REGIONAL EMS INC	P2704038	39128	(10) BLS Provider eCards @ $7.	35.00
00720641	10/20/2026	100-213-07-439500-10000-730	V12103	PEE DEE REGIONAL EMS INC	P2701636	39128	BLS Provider eCards @ $7.00/eC	35.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	70.00
00720642	10/20/2026	737-190-37-441000-77640-037	V16824	PITSCO EDUCATION LLC	P2703552	26-000016975	Standard Screw Eyes	20.87
00720642	10/20/2026	737-190-37-441000-77640-037	V16824	PITSCO EDUCATION LLC	P2703552	26-000016975	LX Wheel 100-Pack	40.13
00720642	10/20/2026	737-190-37-441000-77640-037	V16824	PITSCO EDUCATION LLC	P2703552	26-000016975	Ground Freight	106.14
							Check Total	167.14
00720643	10/20/2026	224-175-39-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2702813	P2702813.FPE	Performance - Dinosaur, Dinosa	625.00
							Check Total	625.00
00720644	10/20/2026	741-270-41-441000-79930-041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2703604	21613	Poster maker paper and special	374.24
00720644	10/20/2026	741-270-41-441000-79930-041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2703604	21613	Shipping and handling	33.68
							Check Total	407.92
00720645	10/20/2026	100-215-94-431300-10000-394	V14709	PROCARE THERAPY INC	P2702117	21516909	Occupational Therapist	2,782.26
							Check Total	2,782.26
00720646	10/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611094	SIN718846	Mystic Navy Sparkle Dream Bag	4,376.03
00720646	10/20/2026	746-270-46-441000-78090-046	V16260	REBEL ATHLETIC INC	P2611094	SIN718846	Shipping Fees Team Order	307.50
							Check Total	4,683.53
00720647	10/20/2026	713-270-13-469000-78850-013	V14596	REPUBLIC SERVICES INC	P2703810	0743-001981525	Waste Container Pick Up Servic	605.89
00720647	10/20/2026	713-270-13-469000-78850-013	V14596	REPUBLIC SERVICES INC	P2703810	0743-001981525	Monthly Rental of 30 cu. yd. W	245.70
00720647	10/20/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	GMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	GHS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00720647	10/20/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	DES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	FPES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	CS-Weekly Pick Up (1) 8 Yard C	102.27
00720647	10/20/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	CSES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	BMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	WKES-Weekly Pick Up (1) 8 Yard	102.27

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00720647	10/20/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	SGES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	SLES - Weekly Pick Up (1) 8 Ya	102.27
00720647	10/20/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	CES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	LSMS - Weekly Pick Up (1) 8 Y	102.27
00720647	10/20/2026	100-254-19-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	RCES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	RBES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	PHES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	PHS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	PES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00720647	10/20/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	OGES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	DOC-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	NPES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	MES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	MGES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	LTC-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00720647	10/20/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	LHS-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	LES-Weekly Pick Up (1) 8 Yard	102.27
00720647	10/20/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2700267	0743-001986826	LMES-Weekly Pick Up (1) 8 Yard	102.27
							Check Total	4,533.31
00720648	10/20/2026	720-270-20-464000-79534-020	V14032	ROBOTICS EDUCATION AND COMPETI	P2704201	BATCH-539	Robotics Education & Competiti	175.00
00720648	10/20/2026	720-270-20-464000-79534-020	V14032	ROBOTICS EDUCATION AND COMPETI	P2704201	BATCH-539	Robotics Education & Competiti	175.00
00720648	10/20/2026	720-270-20-464000-79534-020	V14032	ROBOTICS EDUCATION AND COMPETI	P2704201	BATCH-539	Robotics Education & Competiti	175.00
00720648	10/20/2026	720-270-20-464000-79534-020	V14032	ROBOTICS EDUCATION AND COMPETI	P2704201	BATCH-539	Robotics Education & Competiti	175.00
							Check Total	700.00
00720649	10/20/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Genuine Joe Disposable Single	22.73
00720649	10/20/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Genuine Joe Disposable/Reusabl	82.55
00720649	10/20/2026	326-112-47-441000-90000-347	V16452	SCHOOL SPECIALTY LLC	P2610875	208137041618	Solo Cup Treated Paper Water C	44.42

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00720649	10/20/2026	100-112-45-441000-10000-045	V16452	SCHOOL SPECIALTY LLC	P2610415	208137041660	Teacher Created Resources	9.31
00720649	10/20/2026	742-190-42-441000-77430-042	V16452	SCHOOL SPECIALTY LLC	P2610527	208137041691	Royal & Langnickel?? Big Kid's	35.18
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	RED SHARPIE MARKER FINE, PK OF	38.19
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	ORANGE HIGHLIGHTER MARKER PK O	46.71
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	MARKER EXPO DRY ERASE CHISEL P	56.11
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	MARKER BOARD EXPO CLEANER SPRA	22.07
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	INVISIBLE TAPE, PK OF 12	60.49
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	CORRECTION FLUID BOTTLES	19.11
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137715559	PEN INKJOY RED PK OF 12	72.98
00720649	10/20/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137723891	BRUSH PAINT BIG KIDS CHOICE FL	100.11
00720649	10/20/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702481	208137724288	See attached Quote	81.76
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	PRINTING BLOCK SPEEDY-CUT 4X6	235.93
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	PENCILS COLORED PRISMACOLOR PR	70.36
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	TAPE SCOTCH 845 BOOK 3IN X 15Y	15.92
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	POSTER BOARD RAILROAD WHITE 22	90.82
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	MATS PREMIUM PRECUT BLACK 12X1	46.31
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	POST-IT NOTE SUPER STICKY 3 X	28.23
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	INK WATER SOLUBLE BLOCK PRINTI	45.48
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	CANVAS PAD GENUINE SAX 12X16 I	74.04
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137724472	GLAZE MAYCO STROKE COAT SET A	195.29
00720649	10/20/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137735137	Storage bags - Ziploc grip n s	37.74
00720649	10/20/2026	203-127-94-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2703295	208137735137	Ruler plastic 6 in assorted co	32.49
00720649	10/20/2026	203-127-40-441000-92000-394	V16452	SCHOOL SPECIALTY LLC	P2702742	208137735259	Rainbow panel set - 47-1/2 x 1	794.09
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137742275	MARKER SHARPIE PERMANENT FINE	37.06
00720649	10/20/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137742275	ERASER LARGE PINK PEARL PACK O	17.66
00720649	10/20/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703337	208137742284	PAINT TEMPERA SOLID KWIK STIX	77.96
00720649	10/20/2026	100-113-23-441000-10035-023	V16452	SCHOOL SPECIALTY LLC	P2702843	208137742459	PURPLE CARDSTOCK	108.82
							Check Total	2,599.92
00720650	10/20/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#9	Speech Language Therapy Servic	2,175.00
							Check Total	2,175.00
00720651	10/20/2026	800-266-93-434500-89000-930	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2703714	B21753229	Microsoft Windows Remote Deskt	1,860.00
							Check Total	1,860.00

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00720652	10/20/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21519570	Contract Teacher -	2,713.62
							Check Total	2,713.62
00720653	10/20/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	09.21.09.24.26	Speech Contract Services 26-27	1,248.00
							Check Total	1,248.00
00720654	10/20/2026	100-254-07-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2702532	137278	Transportation - ESTIMATED - P	1,000.00
00720654	10/20/2026	100-254-07-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2702532	137278	Materials, Supplies	206.05
							Check Total	1,206.05
00720655	10/20/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6075464368	Bazic Foam Board, 20" x 30", B	22.72
00720655	10/20/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6075464368	Handy Art Acrylic Paint 16oz 6	49.68
00720655	10/20/2026	711-270-11-441000-78340-011	V13420	STAPLES ADVANTAGE	P2703316	6075464368	FolkArt Acrylic Paint Set, 2oz	67.60
00720655	10/20/2026	100-233-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	Roaring Spring WIDE Landscape	14.61
00720655	10/20/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	TRU RED 8.5" x 11" Copy Paper,	173.93
00720655	10/20/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	Staples Economy 1-Inch Round R	38.43
00720655	10/20/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	Astrobrights Colored Paper, 24	31.33
00720655	10/20/2026	100-112-40-441000-10000-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	Swingline Reduced-Effort Deskt	9.79
00720655	10/20/2026	740-190-40-441000-77430-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	GBC NAP I Laminating Film Roll	171.57
00720655	10/20/2026	100-233-40-444500-10000-040	V13420	STAPLES ADVANTAGE	P2703601	6075464372	DYMO LabelWriter 30857 Name Ba	71.69
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru-Ray 9x12 Construction Pape	20.12
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru-Ray 9x12 Construction Pape	14.50
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru-Ray 9x12 Construction Pape	22.68
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru Red Standard Staples 5-Pac	47.19
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru-Ray 9x12 Construction Pape	20.22
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Astrobrights 8.5x11 Copy Paper	21.51
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Highland Tap .50"x36 yds	34.41
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Tru Red 8.5x11 Copy Paper 10	695.71
00720655	10/20/2026	100-113-31-441000-10000-031	V13420	STAPLES ADVANTAGE	P2703602	6075464373	Pac Manuscript Chart Tablet 16	43.87
00720655	10/20/2026	100-233-41-441000-10000-041	V13420	STAPLES ADVANTAGE	P2703603	6075465516	Dymo label writer 30857 name b	143.38
							Check Total	1,714.94
00720656	10/20/2026	100-264-05-439500-10000-500	V19053	STERLING INFOSYSTEMS, INC	P2700367	60123622609	SV ADVANCED CRIMINAL PACKAGE	8,128.00
							Check Total	8,128.00

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00720657	10/20/2026	100-127-94-431100-10000-394	V19383	SUNBELT STAFFING LLC	P2702931	21519674	Contract Teacher - Special Edu	2,992.08
							Check Total	2,992.08
00720658	10/20/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	167606	Speech Contract Services 26-27	2,960.00
							Check Total	2,960.00
00720659	10/20/2026	744-840-44-441000-78870-044	V15403	THE COLOR SPOT	P2703318	SC-I-43713	CIRCLE CORO FAN SIGNS 20"	524.12
00720659	10/20/2026	744-840-44-441000-78870-044	V15403	THE COLOR SPOT	P2703318	SC-I-43713	24X18 CORO YARD SIGNS	427.76
00720659	10/20/2026	744-840-44-441000-78870-044	V15403	THE COLOR SPOT	P2703318	SC-I-43713	ECONOMY STEP STAKES FOR YARD S	52.65
00720659	10/20/2026	744-840-44-441000-78870-044	V15403	THE COLOR SPOT	P2703318	SC-I-43713	DESIGN -	89.10
							Check Total	1,093.63
00720660	10/20/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700387	M0301961	Speech Contract Services 26-27	5,265.00
							Check Total	5,265.00
00720661	10/20/2026	100-126-94-431300-10000-394	V19452	THERAPY SPOT DBA PEDIATRIC DEV	P2700371	#5	Speech Contract Services 26-27	14,452.62
							Check Total	14,452.62
00720662	10/20/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702696	8822624822	Purple sea urchins pail of 10	499.80
00720662	10/20/2026	727-190-27-441000-77440-027	V14086	WARDS NATURAL SCIENCE EST LLC	P2702696	8822624822	8-12" squid pail of 50	454.75
							Check Total	954.55
00720663	10/20/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	W/O 09-21-26	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00720664	10/20/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000008	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00720665	10/20/2026	100-266-93-434500-10002-930	V14716	ZOHO CORPORATION	P2703709	5020055081	ManageEngine ADManager Plus St	795.00
00720665	10/20/2026	100-266-93-434500-10002-930	V14716	ZOHO CORPORATION	P2703709	5020055081	ManageEngine ADSelfService Plu	5,538.00
							Check Total	6,333.00
00720666	10/20/2026	713-270-13-464000-78340-013	V00699	CHAPIN HIGH SCHOOL	P2704224	P2704224.GHS	20 Students	660.00
							Check Total	660.00

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00720667	10/20/2026	744-815-44-464000-78870-044	V10847	EASTSIDE HIGH SCHOOL	P2704211	P2704211.RBH	ENTRY FEE FOR UPPER STATE W GO	275.00
							Check Total	275.00
00720668	10/20/2026	713-270-13-464000-79013-013	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2704222	P2704222.GHS	$100 activation/registration f	100.00
							Check Total	100.00
00720669	10/20/2026	100-254-44-441000-10020-800	V12928	TENNICO OF COLUMBIA INC	P2703283	P2703283.MAINT	1 - 5 GALLON PAIL OF STANDARD	764.73
							Check Total	764.73
00720670	10/20/2026	720-270-20-469000-78330-020	V19377	BRIAN STEWART	P2704202	P2704202.LMS	B Stew	250.00
							Check Total	250.00
00720671	10/20/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1006	Speech Contract Services 26-27	3,069.30
00720671	10/20/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1011	Speech Contract Services 26-27	3,120.00
							Check Total	6,189.30
00720672	10/21/2026	723-270-23-441000-79930-023	V16036	AGC EDUCATION INC	P2703557	125157	PIGMENT MATTE BLACK INK TANK 1	95.00
							Check Total	95.00
00720673	10/21/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20702520695	Contract Psychological Service	3,040.00
							Check Total	3,040.00
00720674	10/21/2026	100-263-03-439500-10000-352	V19698	ASL INTERPRETING SERVICES LLC	P2702787	6706	American Sign Language Interpr	568.75
							Check Total	568.75
00720675	10/21/2026	744-840-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703723	935777163	010 BLACK TEAM LEGEND SS TEE	1,733.40
00720675	10/21/2026	744-840-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703723	935777163	010 BLACK YOUTH TEAM LEGEND SS	202.23
00720675	10/21/2026	744-840-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703723	935777163	FREIGHT	31.39
							Check Total	1,967.02
00720676	10/21/2026	743-270-43-469000-78430-043	V11799	CANOEING FOR KIDS	P2703658	18SEP2026	Fall Kayaking Trip	2,310.00
							Check Total	2,310.00
00720677	10/21/2026	100-255-07-433100-10000-740	V01601	CHECKER YELLOW CAB CO INC	P2700398	0379-018	McKinney Vento Student Transpo	8,366.60

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							Check Total	8,366.60
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	RBES - Golf Car	7,705.76
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Headlights, Tail Lights, Brake	292.99
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Trailer Hitch and Ball Kit - 1	56.44
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Standard Length, Front Seat Ca	300.46
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Hinged Windshield Kit	127.82
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Prep/Delivery CA100E	500.00
00720678	10/21/2026	100-254-24-454000-10020-800	V16878	CLUB CAR LLC	P2703005	622236	Freight	390.11
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	PHS - Golf Car	7,705.76
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Headlights, Tail Lights, Brake	292.99
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Trailer Hitch and Ball Kit - 1	56.44
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Standard Length, Front Seat Ca	300.46
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Hinged Windshield Kit	127.82
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Prep/Delivery CA100E	500.00
00720678	10/21/2026	100-254-15-454000-10020-800	V16878	CLUB CAR LLC	P2703007	622237	Freight	390.11
							Check Total	18,747.16
00720679	10/21/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701359	384569-1	TOLCO SOAK IT VOMIT CONTROL	86.17
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702097	385268-1	TOLCO SOAK IT VOMIT CONTROL	86.17
00720679	10/21/2026	100-254-28-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2702183	385303-1	BETTER BRUSH CORN BROOM 36"	17.62
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	KORCHEM SHIMMER GLASS CLEANER	57.91
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	RJS MICROFIBER TOWEL BLUE	15.25
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	NCEPTION BLUE NTIRILE GLOVE SM	249.28
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	NCEPTION BLUE NITRILE GLOVE ME	249.28
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	NCEPTION BLUE NITRILE GLOVE LR	249.28
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	NCEPTION BLUE NITRILE GLOVE XL	249.28
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	BETTER BRUSH SPRAY BOTTLE	5.46
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	WEPAK LEMON DISINFECTANT	435.13
00720679	10/21/2026	100-254-34-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703416	386602	CAPRI ODOR ELIMINATOR	808.92
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703421	386603	BETTER BRUSH CORN BROOM 36"	23.26
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703421	386603	NCEPTION BLUE NITRILE GLOVE LR	249.28
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703421	386603	NCEPTION BLUE NITRILE GLOVE XL	249.28
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703421	386603	SOFT N SILKY ANTIBACTERIAL BAG	363.80
00720679	10/21/2026	100-254-38-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703421	386603	CAPRI ODOR ELIMINATOR	161.78

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00720679	10/21/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703458	386636	44 GAL ROUND WASTE RECEPTACLE	111.92
00720679	10/21/2026	100-254-45-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703458	386636	UTILITY REFUSE DOLLY/GRAY	96.17
00720679	10/21/2026	100-254-11-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703507	386653	BETTER BRUSH TRIGGER SPRAYER	52.95
00720679	10/21/2026	100-254-13-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703507	386653	BETTER BRUSH TRIGGER SPRAYER	52.97
00720679	10/21/2026	100-254-21-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703507	386653	BETTER BRUSH TRIGGER SPRAYER	52.97
00720679	10/21/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703507	386653	BETTER BRUSH TRIGGER SPRAYER	52.97
							Check Total	3,977.10
00720680	10/21/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54478538017	Products for the School Store	409.89
							Check Total	409.89
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	LTC - Master Pins M028	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Master Pins M056	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Master Pins M112	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Master Pins M140	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Bottom Pins L231	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Bottom Pins L259	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Bottom Pins L287	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Bottom Pins L315	58.79
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Cloverleaf Cam A01	227.91
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Blank Keys 59C1	113.42
00720681	10/21/2026	100-254-20-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	LMS, LES - 1-1/8" Mortise Plug	225.83
00720681	10/21/2026	100-254-12-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	LMS, LES - 1-1/8" Mortise Plug	225.82
00720681	10/21/2026	100-254-34-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	PHES, PHMS - Deadbolt Springs	91.49
00720681	10/21/2026	100-254-35-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	PHES, PHMS - Deadbolt Springs	91.48
00720681	10/21/2026	100-254-34-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	PHMS - Dogging Keys	70.07
00720681	10/21/2026	100-254-35-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	PHES - Door Closer	796.85
00720681	10/21/2026	100-254-21-441000-10020-800	V19217	DH PACE COMPANY INC	P2703172	CD2600103301	Estimated Shipping	64.20
							Check Total	2,377.39
00720682	10/21/2026	203-215-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	55.40
00720682	10/21/2026	203-215-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	101.61
00720682	10/21/2026	203-215-94-441000-93000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	255.52
00720682	10/21/2026	203-215-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	1.24
00720682	10/21/2026	203-213-44-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	160.48

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00720682	10/21/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Target	96.30
00720682	10/21/2026	274-224-94-433200-91000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Hyatt Regency Greenville	396.56
00720682	10/21/2026	274-224-94-433200-91000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Hyatt Regency Greenville	396.56
00720682	10/21/2026	203-215-94-441000-92000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	118.67
00720682	10/21/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Walmart	209.12
00720682	10/21/2026	274-185-94-441000-91000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	Amazon	385.16
00720682	10/21/2026	100-224-94-431200-10000-394	V15897	FIRST COMMUNITY BANK	P2704310	ADM.5824.10.26	LRP Group	295.00
00720682	10/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Circle K	175.00
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Circle K	153.11
00720682	10/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Harbor Freight	17.10
00720682	10/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Sherewin Williams	15.17
00720682	10/21/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Home Depot	22.43
00720682	10/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Home Depot	65.02
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Circle K	175.00
00720682	10/21/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Circle K	115.20
00720682	10/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	WP Law	152.67
00720682	10/21/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Home Depot	21.34
00720682	10/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	PPC Paints	240.17
00720682	10/21/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Murphy Express	75.50
00720682	10/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Murphy Express	175.00
00720682	10/21/2026	100-254-46-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704251	ADM.7424.10.26	Home Depot	58.73
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704255	ADM.7432.10.26	Amazon	36.60
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704255	ADM.7432.10.26	Amazon	139.80
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Batteries Plus	68.27
00720682	10/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Lowe's	66.56
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Carrier Enterprise	186.39
00720682	10/21/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Lowe's	535.93
00720682	10/21/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Home Depot	11.53
00720682	10/21/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Home Depot	16.81
00720682	10/21/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	CES	71.82
00720682	10/21/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Carrier Enterprise	191.10
00720682	10/21/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704248	ADM.7440.10.26	Lowe's	276.64
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704252	ADM.7457.10.26	Bowers Ace Hardware	18.38
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704252	ADM.7457.10.26	Walker Hardware	14.88

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00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704252	ADM.7457.10.26	CES	50.22
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704252	ADM.7457.10.26	Walmart	14.53
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704252	ADM.7457.10.26	Bowers Ace Hardware	26.74
00720682	10/21/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704260	ADM.7465.10.26	Lowe's	23.10
00720682	10/21/2026	100-254-12-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704260	ADM.7465.10.26	CES	145.05
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Auto Zone	-83.35
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	AutoZone	83.35
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	A-Z Lawnmower	4.58
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Sparrow & Kennedy	64.71
00720682	10/21/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Harbor Freight	112.89
00720682	10/21/2026	100-254-41-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Mid-State Inc.	187.39
00720682	10/21/2026	100-254-44-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Mid-State Inc.	187.40
00720682	10/21/2026	100-254-15-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Cox Tire	39.54
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Enlows	164.43
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	A-Z Outdoor Equipment	7.93
00720682	10/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Sparrow & Kennedy	78.77
00720682	10/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Midas	338.18
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	AutoZone	108.61
00720682	10/21/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Midas	277.65
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Harbor Freight	178.67
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Tractor Supply	85.59
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	AutoZone	100.69
00720682	10/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	Sparrow & Kennedy	65.44
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	AutoZone	91.14
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	HosePower	169.39
00720682	10/21/2026	100-254-43-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704254	ADM.7473.10.26	B-L Rentals	64.15
00720682	10/21/2026	100-254-30-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Circle K	71.70
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Circle K	175.00
00720682	10/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	129.90
00720682	10/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	337.41
00720682	10/21/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Lowe's	25.85
00720682	10/21/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Harbor Freight	196.62
00720682	10/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Ferguson	45.44
00720682	10/21/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Sherwin Williams	69.50

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00720682	10/21/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Ferguson	41.91
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Line Equipment Sales	48.00
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Line Equipment Sales	101.62
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	127.06
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	The Modern Locksmith	27.29
00720682	10/21/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	The Modern Locksmith	27.28
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Lowe's	27.84
00720682	10/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Sherwin Williams	17.45
00720682	10/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	17.09
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Harbor Freight	32.07
00720682	10/21/2026	100-254-54-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	CES	53.50
00720682	10/21/2026	100-254-38-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	85.58
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Tractor Supply	149.79
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Murphy Express	175.00
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	34.11
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	222.61
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Sherwin Williams	132.57
00720682	10/21/2026	100-254-31-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Home Depot	37.43
00720682	10/21/2026	100-254-20-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Murphy Express	48.65
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704249	ADM.7507.10.26	Murphy Express	175.00
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704250	ADM.7515.10.26	AMAZON	46.39
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704250	ADM.7515.10.26	AMAZON	90.36
00720682	10/21/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704250	ADM.7515.10.26	HOME DEPOT	120.25
00720682	10/21/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704250	ADM.7515.10.26	AMAZON	149.79
00720682	10/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704259	ADM.7523.10.26	Home Depot	25.12
00720682	10/21/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704259	ADM.7523.10.26	CES	221.02
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704259	ADM.7523.10.26	Bowers Ace Hardware	23.52
00720682	10/21/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704259	ADM.7523.10.26	WW Grainger	9.59
00720682	10/21/2026	100-254-23-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Lowe's	86.02
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Ed Smith Lumber	190.03
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Lowe's	405.58
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Lowe's	122.08
00720682	10/21/2026	100-254-40-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Home Depot	49.42
00720682	10/21/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Affordable Housing	157.29

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00720682	10/21/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Ed Smith Lumber	126.25
00720682	10/21/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Home Depot	103.18
00720682	10/21/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704253	ADM.7531.10.26	Metals & Alloys	76.11
00720682	10/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Maurice's Catering	407.96
00720682	10/21/2026	746-270-46-464000-78030-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	National Beta Club	157.62
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Cheerleading.com	733.47
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Shell Oil	68.95
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Rebate	-0.69
00720682	10/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowe's Home Improvement	164.78
00720682	10/21/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	382.40
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	432.29
00720682	10/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Sam's Club	33.16
00720682	10/21/2026	746-190-46-441000-70060-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	154.49
00720682	10/21/2026	746-270-46-469000-78840-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	76.68
00720682	10/21/2026	746-800-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Veneziano's Pizzeria	132.89
00720682	10/21/2026	746-270-46-466031-77480-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	SCMEA	10.00
00720682	10/21/2026	746-700-46-441000-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	1,390.98
00720682	10/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Sam's Club	1.06
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	78.00
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	31.24
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Cheerleading.com	207.84
00720682	10/21/2026	746-700-46-436000-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Help U Print	471.87
00720682	10/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Chick-fil-A	64.35
00720682	10/21/2026	746-700-46-469000-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Walmart	8.53
00720682	10/21/2026	746-270-46-466031-77350-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	SCACDA	90.94
00720682	10/21/2026	746-270-46-441000-77350-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	57.38
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	427.99
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	129.00
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	7.56
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	10.60
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	187.04
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	20.61
00720682	10/21/2026	746-800-46-441069-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Chick-fil-A	222.36
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	32.10

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00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	93.94
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	10.69
00720682	10/21/2026	100-113-46-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	85.25
00720682	10/21/2026	100-113-46-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	20.32
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	145.39
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	JW Pepper	58.90
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	629.57
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	JW Pepper	134.99
00720682	10/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	MVP Disk Sports	28.59
00720682	10/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Publix	13.87
00720682	10/21/2026	746-270-46-466031-77350-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	SCMEA Choral Division	165.09
00720682	10/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	50.81
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Hobby Lobby	21.33
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	24.06
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	496.32
00720682	10/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	0.73
00720682	10/21/2026	746-190-46-441000-77730-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	7.47
00720682	10/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Ship n Print	39.76
00720682	10/21/2026	746-270-46-441069-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	30.08
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	97.22
00720682	10/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowes Home Improvement	238.93
00720682	10/21/2026	746-700-46-469000-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lexington Florist	73.83
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Shell Oil	38.28
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Shell Oil	-0.38
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Shell Oil	60.88
00720682	10/21/2026	100-254-46-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Shell Oil	-0.61
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	14.93
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowes Home Improvement	363.82
00720682	10/21/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	AMLE	349.99
00720682	10/21/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	AMLE	449.99
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	JW Pepper	60.00
00720682	10/21/2026	746-270-46-466031-78090-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Dutch Fork - Go Fan	90.25
00720682	10/21/2026	100-113-46-433200-10000-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Special Olympics	339.65
00720682	10/21/2026	746-270-46-433200-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Special Olympics	424.48

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00720682	10/21/2026	746-270-46-441000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	24.29
00720682	10/21/2026	746-190-46-441000-77751-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	63.59
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	24.60
00720682	10/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Wingard's Market	26.73
00720682	10/21/2026	746-270-46-441000-78185-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Wingard's Market	413.42
00720682	10/21/2026	746-270-46-441069-77480-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Publix	13.34
00720682	10/21/2026	326-113-46-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	51.34
00720682	10/21/2026	746-190-46-441000-77751-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	17.10
00720682	10/21/2026	746-190-46-441000-77751-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	298.80
00720682	10/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	24.76
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowes Home Improvement	77.55
00720682	10/21/2026	746-270-46-441069-77480-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Chick-fil-A	822.91
00720682	10/21/2026	746-270-46-469000-79285-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Dominion Energy	247.42
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	242.94
00720682	10/21/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	41.41
00720682	10/21/2026	746-270-46-441000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	26.95
00720682	10/21/2026	746-700-46-436000-78020-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Help U Print	112.35
00720682	10/21/2026	746-270-46-441000-77450-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	47.51
00720682	10/21/2026	746-270-46-441069-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Sam's Club	407.98
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	JW Pepper	40.00
00720682	10/21/2026	746-190-46-469000-70060-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	53.44
00720682	10/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowes Foods	42.80
00720682	10/21/2026	746-190-46-434500-77685-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Pear Deck	-16.33
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	-6.42
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Etsy	-6.20
00720682	10/21/2026	746-270-46-469000-78605-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-13.89
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-70.54
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-32.05
00720682	10/21/2026	100-113-46-441000-10035-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Lowes Home Improvement	-21.15
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-36.34
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Home Depot	-133.11
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-32.05
00720682	10/21/2026	746-270-46-469000-78915-046	V15897	FIRST COMMUNITY BANK	P2704288	BMS.7341.10.26	Amazon	-26.63
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	10.15

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00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Publix	153.95
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	57.75
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Wal-Mart	184.52
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Wal-Mart	217.37
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	68.48
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Vida Vibe Volleyball	390.00
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	83.76
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Jiffyshirts.Com	84.41
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	93.06
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Jiffyshirts.com	123.24
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Amazon	334.61
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Crown Awards	23.49
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	116.38
00720682	10/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Walker Hardware	19.26
00720682	10/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Shell/Corner Pantry	172.36
00720682	10/21/2026	730-270-30-469000-77350-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	SCMEA	144.49
00720682	10/21/2026	730-270-30-441069-79340-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Family Dollar	25.00
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	188.80
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	128.25
00720682	10/21/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Krispy Kreme	539.55
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Hollow Creek Clothing Co.	209.00
00720682	10/21/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Publix	62.21
00720682	10/21/2026	730-270-30-441069-78605-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	96.93
00720682	10/21/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Wal-Mart	109.37
00720682	10/21/2026	730-270-30-441069-78418-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	63.31
00720682	10/21/2026	730-270-30-469000-78140-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Walker Hardware	16.95
00720682	10/21/2026	730-190-30-469000-77310-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Shumpert's IGA	68.33
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	158.53
00720682	10/21/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	53.64
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	24.44
00720682	10/21/2026	100-213-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Sam's Club	14.98
00720682	10/21/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	Comfort Inn & Suites Indianapo	467.96
00720682	10/21/2026	201-224-30-433200-92000-351	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	RBT SAVINGS Hotel Network USA	-18.72
00720682	10/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704311	PMS.6673.10.26	RBT SAVINGS Fuel Man	-1.00

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00720682	10/21/2026	326-113-30-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	384.07
00720682	10/21/2026	100-212-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	182.56
00720682	10/21/2026	100-113-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Trophy & Awards Center	8.56
00720682	10/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	187.82
00720682	10/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	23.07
00720682	10/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Walker Hardware	19.12
00720682	10/21/2026	100-254-30-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Walker Hardware	35.31
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Hollow Creek Clothing Company	22.00
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	59.83
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Hollow Creek Clothing Co.	40.00
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	3 Brothers Pizza	60.43
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Shumpert's IGA	53.96
00720682	10/21/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	16.63
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Little Caesars	114.15
00720682	10/21/2026	730-880-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Wal-Mart	11.94
00720682	10/21/2026	730-880-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	144.52
00720682	10/21/2026	730-190-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	SCMEA Orchestra Division	120.00
00720682	10/21/2026	730-270-30-441069-78140-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Dollar General	23.00
00720682	10/21/2026	730-270-30-469000-77350-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	South Carolina ACDA	107.42
00720682	10/21/2026	730-270-30-441069-79340-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Family Dollar	25.00
00720682	10/21/2026	730-845-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Help U Print LLC	27.82
00720682	10/21/2026	730-800-30-469000-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Help U Print LLC	34.24
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Chick-Fil-A	148.06
00720682	10/21/2026	730-845-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Chick-Fil-A	148.06
00720682	10/21/2026	730-800-30-441069-78870-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	21.88
00720682	10/21/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	11.75
00720682	10/21/2026	100-233-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	142.71
00720682	10/21/2026	730-700-30-469000-78020-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	21.34
00720682	10/21/2026	730-270-30-469000-77480-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	51.33
00720682	10/21/2026	100-212-30-441000-10000-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	15.89
00720682	10/21/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	17.55
00720682	10/21/2026	730-270-30-469000-78605-030	V15897	FIRST COMMUNITY BANK	P2704312	PMS.6681.10.26	Amazon	67.69
							Check Total	33,200.74
00720683	10/21/2026	207-224-21-433200-91004-021	V00255	FOREST LAKE TRAVEL	P2703103	804797	Flights ACTE CAE to MSY	1,232.80

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00720683	10/21/2026	207-224-21-433200-91004-021	V00255	FOREST LAKE TRAVEL	P2703103	804797	Service Fee	86.00
00720683	10/21/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2703823	DOQCYJ	AMLE Conference	840.92
00720683	10/21/2026	746-270-46-433200-77380-046	V00255	FOREST LAKE TRAVEL	P2703823	DOQCYJ	Taxes	140.67
00720683	10/21/2026	746-270-46-433200-78915-046	V00255	FOREST LAKE TRAVEL	P2703823	DOQCYJ	Taxes	163.86
00720683	10/21/2026	746-270-46-433200-78915-046	V00255	FOREST LAKE TRAVEL	P2703823	DOQCYJ	Agency Fee	86.00
00720683	10/21/2026	746-270-46-433200-78915-046	V00255	FOREST LAKE TRAVEL	P2703823	DOQCYJ	AMLE Conference Lodging	795.00
							Check Total	3,345.25
00720684	10/21/2026	537-254-38-453000-53170-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-10	Fire Pump & Domestic Booster P	1,000.00
00720684	10/21/2026	537-253-16-453000-53717-800	V19208	GMK ASSOCIATES ARCHITECTURAL D	P2609159	25089.02-07	A/E Services for PES car stack	3,182.00
							Check Total	4,182.00
00720685	10/21/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2703319	INV132670	1" 1 or 2 Color Custom Award M	144.00
00720685	10/21/2026	711-720-11-441000-78870-011	V12515	HEALY AWARDS INC	P2703319	INV132670	Shipping	28.76
							Check Total	172.76
00720686	10/21/2026	537-253-27-452000-53712-800	V16117	HOOD CONSTRUCTION COMPANY	P2611771	001.P2611771	HVAC/RTU Replacement at WKHS -	3,287,354.67
							Check Total	3,287,354.67
00720687	10/21/2026	715-710-15-441000-70020-015	V13731	HOWIES ATHLETIC TAPE	P2703460	INV000437511	Pre Wrap Black	128.00
00720687	10/21/2026	715-710-15-441000-70020-015	V13731	HOWIES ATHLETIC TAPE	P2703460	INV000437511	Flex Wrap 2"	132.00
00720687	10/21/2026	715-710-15-441000-70020-015	V13731	HOWIES ATHLETIC TAPE	P2703460	INV000437511	Heel and Lace Pads	20.00
00720687	10/21/2026	715-710-15-441000-70020-015	V13731	HOWIES ATHLETIC TAPE	P2703460	INV000437511	Shipping	62.31
							Check Total	342.31
00720688	10/21/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703688	482217	SPARTAN PREMIUM WOOD POLISH	134.77
00720688	10/21/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703688	482217	CARLISLE WET FLOOR SIGN	581.27
00720688	10/21/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703688	482217	SC JOHNSON DEB FOAM SOAP	844.23
00720688	10/21/2026	100-254-41-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703688	482217	JANICO 16 OZ CUT END RAYON MOP	676.03
00720688	10/21/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703683	482218	CARLISLE LOBBY DUST PAN	126.96
00720688	10/21/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703683	482218	BULLEN RINZ FREE LAVENDER CLEA	178.95
00720688	10/21/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703683	482218	SC JOHNSON DEB FOAM SOAP	337.69
00720688	10/21/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703683	482218	JANICO 16 OZ CUT END RAYON MOP	405.62
00720688	10/21/2026	100-254-39-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703683	482218	CARLISLE 60" SIDE GATE MOP HAN	131.57

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							Check Total	3,417.09
00720689	10/21/2026	723-270-23-441000-78660-023	V18019	ID CLAIRE INC	P2703008	6681	BELLA CANVAS ADULT SPUN T-SHIR	304.63
00720689	10/21/2026	723-270-23-441000-78660-023	V18019	ID CLAIRE INC	P2703008	6681	YOUTH SHIRTS-BELLA CANVAS	1,369.92
00720689	10/21/2026	723-270-23-441000-78660-023	V18019	ID CLAIRE INC	P2703008	6681	SET UPS, 2 COLOR FRONT, 1 COLO	64.20
							Check Total	1,738.75
00720690	10/21/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368855797	LaLlorona David Conte SA	92.80
							Check Total	92.80
00720691	10/21/2026	100-114-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618465272	PRVD THE FOLLOWING TYPES OF AS	56,700.61
00720691	10/21/2026	100-112-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618465272	PRVD THE FOLLOWING TYPES OF AS	56,700.61
00720691	10/21/2026	100-113-10-431100-10000-468	V17833	KELLY SERVICES INC	P2701284	5618465272	PRVD THE FOLLOWING TYPES OF AS	56,700.60
							Check Total	170,101.82
00720692	10/21/2026	100-254-08-441000-10020-800	V10256	MANSFIELD OIL CO OF GAINESVILL	P2703831	SQLCD-1213554	DM - Fuel Purchases	13,902.95
							Check Total	13,902.95
00720693	10/21/2026	711-710-11-441000-78870-011	V17145	MEDCO SUPPLY COMPANY	P2701652	IN100366341	268175 7100181	309.79
							Check Total	309.79
00720694	10/21/2026	100-255-07-439500-10000-740	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2700408	124976	2026/27 SY	845.00
							Check Total	845.00
00720695	10/21/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701569	31493	Indiana #SP66-2574STZP	489.53
00720695	10/21/2026	579-114-13-441000-57084-800	V00078	NUIDEA SCHOOL SUPPLY CO	P2701569	31493	Indiana #66-6628BP	277.67
							Check Total	767.20
00720696	10/21/2026	727-270-27-441069-79650-027	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2609435	3693546	Chick-fil-A chicken biscuits	960.33
							Check Total	960.33
00720697	10/21/2026	100-254-29-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16852	DM - HVAC Service Requests and	3,497.76
00720697	10/21/2026	100-254-34-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16854	DM - HVAC Service Requests and	2,015.16
00720697	10/21/2026	100-254-44-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16855	DM - HVAC Service Requests and	650.00
00720697	10/21/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16904	DM - HVAC Service Requests and	9,372.68

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00720697	10/21/2026	100-254-23-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16909	DM - HVAC Service Requests and	600.27
00720697	10/21/2026	100-254-54-432300-10020-800	V18504	PALMETTO AIR & CHILLER SERVICE	P2700294	16910	DM - HVAC Service Requests and	1,716.20
							Check Total	17,852.07
00720698	10/21/2026	536-253-15-452000-53160-800	V14199	PINNACLE ARCHITECTURE PA	P2603365	#2527-100626	Architectural Services for PHS	3,000.00
							Check Total	3,000.00
00720699	10/21/2026	224-175-47-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2703224	P2703224.CES	One Performance of	625.00
							Check Total	625.00
00720700	10/21/2026	264-224-03-434500-92000-352	V19294	RED RIVER PRESS INC.	P2703751	37328	Elli Organizational Per Teache	3,500.00
							Check Total	3,500.00
00720701	10/21/2026	713-270-13-464000-78605-013	V00340	ROTARY CLUB OF LEXINGTON	P2703881	5674183	GHS Rotary Quarterly Dues	180.00
00720701	10/21/2026	100-232-02-464000-10000-200	V00340	ROTARY CLUB OF LEXINGTON	P2700426	5674190	October - December quarterly d	180.00
00720701	10/21/2026	711-270-11-464000-78605-011	V00340	ROTARY CLUB OF LEXINGTON	P2703800	5674191	Quarterly membership dues for	180.00
							Check Total	540.00
00720702	10/21/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2703166	208137715207	Brush Big Kids Siz 12 Flat Pac	49.02
00720702	10/21/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2703166	208137715207	Paint Acrylic HB Sax Quart Ass	64.88
00720702	10/21/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2703166	208137715207	Pencils colored Preismacolor P	135.89
00720702	10/21/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2703166	208137724333	Brush big Kids Siz 8 Round Pac	52.77
							Check Total	302.56
00720703	10/21/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	BMS Unit 1 - Elevator Maintena	185.00
00720703	10/21/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	CS Unit 1 Elevator Maintenance	185.00
00720703	10/21/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	CS Unit 2 Elevator Maintenance	50.00
00720703	10/21/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LES Unit 1 Elevator Maintenanc	185.00
00720703	10/21/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	NLCLC Unit 1 Elevator Maintena	185.00
00720703	10/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LHS Stadium Unit 5- Unit 1 El	185.00
00720703	10/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LHS Unit 1 Elevator Maintenanc	185.00
00720703	10/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LHS Unit 2 Elevator Maintenanc	185.00
00720703	10/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LHS Unit 3 Elevator Maintenanc	185.00
00720703	10/21/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LHS Unit 4 Elevator Maintenanc	50.00
00720703	10/21/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	MGMS Unit 1 Elevator Maintenan	185.00

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00720703	10/21/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	MES Unit 1 Elevator Maintenanc	50.00
00720703	10/21/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	OGES Unit 1 Elevator Maintenan	185.00
00720703	10/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	RBHS Unit 1 Elevator Maintena	185.00
00720703	10/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	RBHS Unit 2 Elevator Maintenan	185.00
00720703	10/21/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	RBHS Unit 3 Elevator Maintenan	185.00
00720703	10/21/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	SGES Unit 1 Elevator Maintenan	50.00
00720703	10/21/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	WKES Unit 1 Elevator Maintenan	50.00
00720703	10/21/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	WKMS Unit 1 Elevator Maintenan	185.00
00720703	10/21/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	WKHS Unit 1 Elevator Maintenan	185.00
00720703	10/21/2026	100-254-30-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	NEW PMS Unit 1 Elevator Mainte	185.00
00720703	10/21/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2700288	1006869	LSMS - Unit 1 Elevator Mainten	185.00
							Check Total	3,395.00
00720704	10/21/2026	100-266-42-444500-10011-930	V00694	TELCOM INC	P2702346	7136	Bogen Amplifier Card	1,368.26
00720704	10/21/2026	100-266-42-444500-10011-930	V00694	TELCOM INC	P2702346	7136	Admin Phone	1,551.19
00720704	10/21/2026	100-266-93-434500-10002-930	V00694	TELCOM INC	P2700146	7139	Diagnose/Repair Labor Bogen In	1,200.00
							Check Total	4,119.45
00720705	10/21/2026	734-270-34-441000-77580-034	V15007	THEATREWORLD BACKDROPS LLC	P2704236	#22646	Backdrop Rental: Child's Dream	675.00
00720705	10/21/2026	734-270-34-441000-77580-034	V15007	THEATREWORLD BACKDROPS LLC	P2704236	#22646	Backdrop Rental: Castle Chambe	615.00
00720705	10/21/2026	734-270-34-441000-77580-034	V15007	THEATREWORLD BACKDROPS LLC	P2704236	#22646	Multi-Backdrop Package Discoun	-129.00
00720705	10/21/2026	734-270-34-441000-77580-034	V15007	THEATREWORLD BACKDROPS LLC	P2704236	#22646	ROUND TRIP SHIPPING/INSURANCE	216.69
							Check Total	1,377.69
00720706	10/21/2026	100-254-15-441000-10020-800	V00189	W W GRAINGER	P2703782	9101415363	PHS Culinary Arts - Solenoid V	189.39
							Check Total	189.39
00720707	10/21/2026	711-770-11-464000-78870-011	V17381	EAST MECKLENBURG HIGH SCHOOL A	P2701656	P2701656.LHS	Boys and Girls XC entry fee	175.00
							Check Total	175.00
00720708	10/21/2026	729-890-29-439500-70020-029	V02605	HALLIDAY, EDWARD F	P2703889	P2703889.GMS	Officials Booking Fee for GMS	125.00
00720708	10/21/2026	720-730-20-439500-78020-020	V02605	HALLIDAY, EDWARD F	P2704203	P2704203.LMS	SCISA Midlands Basketball	125.00
							Check Total	250.00
00720709	10/21/2026	744-270-44-469000-79320-044	V01131	CASH		10.13.2026	Archery Tournament cash box	1,530.00

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							Check Total	1,530.00
00720710	10/21/2026	100-271-44-466031-10000-044	V18075	HOLIDAY INN EXPRESS OF BOONE	P2704239	P2704239.RBH	Room Rate:$110.00	5,457.32
							Check Total	5,457.32
00720711	10/21/2026	723-270-23-441000-79930-023	V16036	AGC EDUCATION INC	P2703557	125157	S&H	21.05
							Check Total	21.05
00720712	10/21/2026	100-000-10-319500-10000-468	V12508	HEINEMANN		911482850CM	Ref Prior Year Expend	-3,478.80
00720712	10/21/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	Shipping	355.35
00720712	10/21/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	9780325181103. The New Teacher	3,090.00
00720712	10/21/2026	267-224-03-441000-91000-354	V12508	HEINEMANN	P2700402	956516957	Sales Tax	0.00
00720712	10/21/2026	100-224-03-441000-10000-354	V12508	HEINEMANN	P2700402	956516957	Sales Tax	0.00
00720712	10/21/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702286	956588412	Grade 3	108.90
00720712	10/21/2026	100-129-03-441000-10000-353	V12508	HEINEMANN	P2702286	956588412	Shipping and handling fee	12.52
							Check Total	87.97
00720713	10/22/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2701456	32032	COOLING PERFORMANCE SS HOODED	832.50
							Check Total	832.50
00720714	10/22/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	369780	Contract Psychological Service	2,400.00
							Check Total	2,400.00
00720715	10/22/2026	100-214-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000499648	School Psychological Services	2,250.00
00720715	10/22/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000499739	Contract Occupational Therapy	2,957.76
							Check Total	5,207.76
00720716	10/22/2026	203-213-37-431100-92000-394	V18532	BAYADA HOME HEALTH CARE	P2702623	848679GI1663	RN/LRP Nurse Services per agre	233.75
00720716	10/22/2026	203-213-37-431100-92000-394	V18532	BAYADA HOME HEALTH CARE	P2702623	859970GI1730	RN/LRP Nurse Services per agre	233.75
							Check Total	467.50
00720717	10/22/2026	711-705-11-441000-78020-011	V12599	BLACK ROCK BRANDING	P2703127	49684-1	5 Rectangular Feathered Flag K	1,337.50
00720717	10/22/2026	711-705-11-441000-78020-011	V12599	BLACK ROCK BRANDING	P2703127	49684-1	5 ??? Size: Ground Bases $30.0	160.50
00720717	10/22/2026	100-263-06-469000-10000-600	V12599	BLACK ROCK BRANDING	P2703127	49684-1	Shipping	160.50

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							Check Total	1,658.50
00720718	10/22/2026	537-253-27-452000-53712-800	V15741	CC AND I SERVICES LLC	P2610722	13137	Chapter 1 & 17 Inspections - W	1,825.00
							Check Total	1,825.00
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	100 bead Demonstration Rekenre	86.64
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	School Rocker Scale	89.82
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Spool of String	8.54
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Eureka Math Place value disks,	10.68
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Eureka Math Deci-Disks	8.54
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Eureka Math place value disks,	8.54
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Transparent spinners, set of 5	5.34
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Foam Geometric solids, 12pcs	16.04
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Craft Sticks, set of 1000 natu	18.18
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Centimeter cubes, set of 500	17.11
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Interlocking cubes, 1cm	49.20
00720719	10/22/2026	100-113-41-441000-10000-342	V00414	DIDAX EDUCATIONAL RESOURCES	P2703591	217677	Freight	44.61
							Check Total	363.24
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	18.30
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	14.93
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	6.39
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	193.46
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	228.43
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	15.40
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	20.03
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	14.93
00720720	10/22/2026	100-129-03-441000-10000-353	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	12.78
00720720	10/22/2026	100-224-03-441000-10000-320	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Walmart	34.16
00720720	10/22/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	13.36
00720720	10/22/2026	100-224-03-441069-10000-320	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Walmart	10.14
00720720	10/22/2026	100-224-03-434500-10000-330	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Open AI - Chat GPT	21.40
00720720	10/22/2026	210-224-03-433200-92002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Delta Airlines	723.39
00720720	10/22/2026	210-224-03-433200-92002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Delta Airlines	723.39
00720720	10/22/2026	210-224-03-433200-92002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Delta Airlines	723.39

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00720720	10/22/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	55.94
00720720	10/22/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	77.06
00720720	10/22/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	4.49
00720720	10/22/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	55.22
00720720	10/22/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	9.95
00720720	10/22/2026	210-224-03-433200-92002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Allianz	146.49
00720720	10/22/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	23.33
00720720	10/22/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	59.99
00720720	10/22/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	47.47
00720720	10/22/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	18.17
00720720	10/22/2026	100-233-03-441069-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	22.43
00720720	10/22/2026	100-224-03-441069-10000-390	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Sams Club	141.43
00720720	10/22/2026	100-233-03-441000-10000-340	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	18.17
00720720	10/22/2026	210-114-03-441000-91002-351	V15897	FIRST COMMUNITY BANK	P2704363	ADM.2202.10.26	Amazon	205.36
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	UPS Store	187.25
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Marcos Pizza	92.79
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Amazon	114.94
00720720	10/22/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Sams	461.74
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	UPS Store	187.25
00720720	10/22/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Chef store	165.09
00720720	10/22/2026	744-270-44-441069-77870-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	88 Oriental Market	333.93
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Target	89.91
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Hobby Lobby	90.19
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Lowes food	128.40
00720720	10/22/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Publix	69.85
00720720	10/22/2026	744-270-44-439500-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	A1 transportation	150.00
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Jostens	544.41
00720720	10/22/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Sams	416.50
00720720	10/22/2026	744-270-44-466031-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Escape plan	146.75
00720720	10/22/2026	744-190-44-441000-77440-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Amazon	91.94
00720720	10/22/2026	744-190-44-441000-77440-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Amazon	85.50
00720720	10/22/2026	744-190-44-441000-77440-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Amazon	224.16
00720720	10/22/2026	100-222-44-443000-10000-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Books A Million	213.74
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Snap Fish	64.62

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00720720	10/22/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Sams	355.34
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Marcos	96.74
00720720	10/22/2026	744-270-44-466031-78605-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Escape plan	183.44
00720720	10/22/2026	744-270-44-466031-79590-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	MAA American Mathematics Compe	200.00
00720720	10/22/2026	100-271-44-466031-10035-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	SCMEA Choral Division	309.27
00720720	10/22/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Wal-Mart	46.26
00720720	10/22/2026	744-270-44-441069-77230-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Sams	577.84
00720720	10/22/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2704335	RBH.8893.10.26	Amazon	-37.44
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Exxon-Gator Market	76.00
00720720	10/22/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Publix	370.74
00720720	10/22/2026	744-270-44-441069-78340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Sams	727.68
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Advance Auto Parts	33.14
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Exxon-Gator Market	225.25
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Vex Robotics	135.54
00720720	10/22/2026	100-115-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Amazon	27.30
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Exxon-Gator Market	80.25
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Exxon-Gator Market	175.00
00720720	10/22/2026	100-254-44-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Amazon	21.39
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Lowes	14.91
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Lowes	29.81
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Lowes	61.64
00720720	10/22/2026	744-190-44-441000-77440-044	V15897	FIRST COMMUNITY BANK	P2704323	RBH.8901.10.26	Wal-Mart	57.17
00720720	10/22/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Learning Forward	1,990.00
00720720	10/22/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	34.22
00720720	10/22/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	42.79
00720720	10/22/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	39.56
00720720	10/22/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	56.94
00720720	10/22/2026	744-270-44-441000-77870-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	144.41
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Groucho's	353.06
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Sams	57.77
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Chick-Fil-A	23.81
00720720	10/22/2026	744-270-44-441000-78450-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Target	76.19
00720720	10/22/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Learning Forward	199.00
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Accurate labels	433.95

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00720720	10/22/2026	100-148-44-441000-10035-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	96.29
00720720	10/22/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	26.61
00720720	10/22/2026	744-270-44-441000-77380-044	V15897	FIRST COMMUNITY BANK	P2704328	RBH.8919.10.26	Amazon	55.62
00720720	10/22/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Publix	106.18
00720720	10/22/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Publix	77.24
00720720	10/22/2026	744-270-44-441069-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Publix	106.18
00720720	10/22/2026	744-270-44-464000-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	SCAHPERD	156.00
00720720	10/22/2026	744-270-44-464000-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	SCAHPERD	53.00
00720720	10/22/2026	744-270-44-464000-77650-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	SCAHPERD	53.00
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Vex Robotics	141.30
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	UPS Store	80.25
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	32.09
00720720	10/22/2026	100-148-44-433200-10035-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	SCMEA Choral Division	51.80
00720720	10/22/2026	100-212-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	15.81
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Lowes	94.43
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	CAVA	195.60
00720720	10/22/2026	744-270-44-441069-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	CAVA	64.20
00720720	10/22/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	379.69
00720720	10/22/2026	744-270-44-441000-79340-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Vex Robotics	90.19
00720720	10/22/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Lowes	80.85
00720720	10/22/2026	744-270-44-441000-79320-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Ozark Tape	23.28
00720720	10/22/2026	100-222-44-441000-10000-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	17.11
00720720	10/22/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	CERRA Winthrop	25.00
00720720	10/22/2026	100-114-44-433200-10000-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	CERRA Winthrop	25.00
00720720	10/22/2026	744-270-44-441000-78430-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Home Depot	55.23
00720720	10/22/2026	744-270-44-441000-78430-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Home Depot	4.61
00720720	10/22/2026	744-270-44-441000-78430-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Home Depot	298.99
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	51.15
00720720	10/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	291.41
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Sams	84.41
00720720	10/22/2026	744-270-44-441000-78430-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Home Depot	73.83
00720720	10/22/2026	744-270-44-441000-78605-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	91.66
00720720	10/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	617.29
00720720	10/22/2026	744-270-44-441000-78430-044	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Home Depot	76.99

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00720720	10/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	-212.82
00720720	10/22/2026	100-114-44-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704320	RBH.8927.10.26	Amazon	-36.36
00720720	10/22/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Lowe's	185.11
00720720	10/22/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Amazon	622.76
00720720	10/22/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	PSUG	1,398.00
00720720	10/22/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	30.26
00720720	10/22/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	89.52
00720720	10/22/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Amazon	199.28
00720720	10/22/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	MCEC	149.00
00720720	10/22/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	City of West Columbia	403.56
00720720	10/22/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	42.86
00720720	10/22/2026	727-270-27-464000-79340-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Robotics Education and competi	85.00
00720720	10/22/2026	727-270-27-464000-79340-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Robotics education and competi	175.00
00720720	10/22/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Amazon	59.42
00720720	10/22/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Amazon	33.54
00720720	10/22/2026	727-270-27-441069-78340-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	165.05
00720720	10/22/2026	727-270-27-441000-78605-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	55.92
00720720	10/22/2026	727-270-27-441069-78605-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Walmart	29.21
00720720	10/22/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Amazon	282.60
00720720	10/22/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704334	WKH.9008.10.26	Six Thirteen	690.15
							Check Total	22,876.66
00720721	10/22/2026	100-111-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702911	142736	Spanish Top 100 Library	495.05
00720721	10/22/2026	100-111-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702911	142736	Spanish Culture Theme Set	247.35
00720721	10/22/2026	100-111-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702911	142736	Spanish All About Me Theme Set	252.25
00720721	10/22/2026	100-111-45-441000-10030-045	V02365	HAMERAY PUBLISHING GROUP INC	P2702911	142736	Shipping	99.47
							Check Total	1,094.12
00720722	10/22/2026	743-270-43-469000-77480-043	V16263	IMAGE INK SC LLC	P2703152	75773	Screen Printing 6210M Black	760.91
00720722	10/22/2026	743-270-43-469000-77480-043	V16263	IMAGE INK SC LLC	P2703152	75773	Screen Printing 6210M Black	24.84
00720722	10/22/2026	743-270-43-469000-77480-043	V16263	IMAGE INK SC LLC	P2703152	75773	Screen Printing 3312N Black	416.32
							Check Total	1,202.07
00720723	10/22/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	09.28.10.02.26	Speech Services 26-27 SY	2,925.00

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							Check Total	2,925.00
00720724	10/22/2026	100-148-03-441000-10000-349	V00102	JW PEPPER AND SON INC	P2702619	368872326	Cover Me with the Night Andrea	20.70
							Check Total	20.70
00720725	10/22/2026	924-147-14-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2703322	0007514568	Carolina Market	394.79
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Modern Vinyl Couch - Blue	289.50
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Child-Sized Modern Vinyl Chair	507.05
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Kaplan Kitchen Pretend Condime	17.51
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Deluxe Kitchenware Set - 30 pi	65.76
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Large Calculator Pretend and P	46.46
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Wooden Round Mission Table wit	315.82
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Wooden Doll High Chair	109.63
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Easel & Drying Rack Combo	479.02
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Carolina Block Storage Organiz	526.40
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Wooden Doll Bed with Bedding	113.14
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Community Building Set	236.86
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Unit Blocks Classroom Set I -	298.27
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Block Labels - 85 Dark Brown,	17.51
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Carolina Kitchen Units - Range	240.36
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Carolina Kitchen Units - Refri	373.73
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Sense of Place Nature's Stripe	271.95
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Sense of Place Highland Stripe	162.28
00720725	10/22/2026	100-111-03-441000-10000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2701473	0007517108	Carolina Kitchen Units - Sink	240.36
00720725	10/22/2026	924-147-22-441000-90000-341	V00211	KAPLAN EARLY LEARNING COMPANY	P2703676	0007518639	Early Learning Station - Bambo	403.56
							Check Total	5,109.96
00720726	10/22/2026	100-224-25-431200-10000-025	V19620	LIGHTHOUSE LEARNING SOULUTIONS	P2702836	P2702836.WKE	In-Person 1:1 Leadership Coach	800.00
							Check Total	800.00
00720727	10/22/2026	203-127-94-441000-92000-394	V14480	MARBLESOFT LLC DBA KEYGUARD AS	P2703636	38654	ArmorGuard Pro Ring Stand Case	419.25
00720727	10/22/2026	203-127-94-441000-92000-394	V14480	MARBLESOFT LLC DBA KEYGUARD AS	P2703636	38654	ArmorGuard Pro Ring Stand Case	559.00
00720727	10/22/2026	203-127-94-441000-92000-394	V14480	MARBLESOFT LLC DBA KEYGUARD AS	P2703636	38654	Shipping	55.71
							Check Total	1,033.96

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00720728	10/22/2026	100-266-93-444500-10011-930	V01913	MAVERICK MULTIMEDIA LLC DBA MA	P2703499	PS-INV112137	Style: 1.5 in x 0.75 in Asset	536.34
							Check Total	536.34
00720729	10/22/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412170	Extra off duty services for SY	369.30
00720729	10/22/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412171	Extra off duty services for SY	184.65
00720729	10/22/2026	100-258-54-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412172	Extra off duty services for SY	369.30
00720729	10/22/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412175	Extra off duty services for SY	2,077.31
00720729	10/22/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412176	Extra off duty services for SY	1,723.40
00720729	10/22/2026	100-258-20-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412177	Extra off duty services for SY	200.04
00720729	10/22/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412178	Extra off duty services for SY	184.65
00720729	10/22/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412184	Extra off duty services for SY	503.55
00720729	10/22/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412188	Extra off duty services for SY	503.55
00720729	10/22/2026	100-258-40-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV412190	Extra off duty services for SY	503.55
							Check Total	6,619.30
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 013186 Yamaha Tuba Backg	292.64
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 121188 Willson Baritone	164.26
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 106295 Selmer Clarinet	192.41
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 104404 Gemeinhardt Picco	80.49
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 018544A Yamaha Tenor sax	199.56
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 2168J Selmer Bass Clarin	103.21
00720730	10/22/2026	100-271-13-432300-10000-349	V15935	PECKNEL MUSIC COMPANY INC	P2703789	M1239407	Srl # 11893 Wilson GHS 8 WIlso	164.26
							Check Total	1,196.83
00720731	10/22/2026	711-270-11-436000-77380-011	V00103	PINE PRESS OF LEXINGTON INC	P2703622	161617	Printing of 100 Footloose post	96.70
00720731	10/22/2026	713-840-13-469000-78870-013	V00103	PINE PRESS OF LEXINGTON INC	P2703794	161680	GHS Gilbert Football Program	520.67
							Check Total	617.37
00720732	10/22/2026	100-254-11-432300-10020-800	V01116	PROFESSIONAL TREE SERVICE	P2703290	9324	LEXINGTON HIGH	2,000.00
							Check Total	2,000.00
00720733	10/22/2026	224-175-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2611654	9227940	Pond Life Stamper Rollers for	26.73
00720733	10/22/2026	224-175-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2611654	9227940	Colorations Black Beading Elas	12.83
00720733	10/22/2026	224-175-47-441000-91000-351	V00911	REALLY GOOD STUFF	P2611654	9227940	Colorations Window Art Suncatc	34.64

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							Check Total	74.20
00720734	10/22/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2703659	339597	RBJV CHEER TEES	2,162.73
00720734	10/22/2026	744-840-44-441000-78870-044	V01144	ROBERT ROLLINGS DBA CAROLINA I	P2703659	339597	RBJV CHEER TEES	109.68
							Check Total	2,272.41
00720735	10/22/2026	100-252-04-439500-10000-400	V17856	RYCOR SOLUTIONS (US) CORP	P2704329	1333	1st Qtr Rycor Online Payment	8,819.71
							Check Total	8,819.71
00720736	10/22/2026	711-190-11-441000-77685-011	V01844	SCHOLASTIC INC	P2701546	M7739058	Que Tal - Digital only	85.40
00720736	10/22/2026	711-190-11-441000-77685-011	V01844	SCHOLASTIC INC	P2701546	M7739058	Ahora - Digital only	85.40
00720736	10/22/2026	711-190-11-441000-77685-011	V01844	SCHOLASTIC INC	P2701546	M7739058	El Sol - Digital only	85.40
							Check Total	256.20
00720737	10/22/2026	264-188-03-441000-93000-352	V01844	SCHOLASTIC INC	P2703109	89839865	Scholastic Face Order	2,927.50
00720737	10/22/2026	264-188-03-441000-93000-352	V01844	SCHOLASTIC INC	P2703109	89975841	Scholastic Face Order	1,935.00
							Check Total	4,862.50
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	PAINT WATERCOLOR WASH MASTERPA	226.26
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	YARN DOUBLEWEIGHT ASSORTMENT	119.62
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	FELT 9 X 12 ASST 1 LB	46.10
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	CHENILLE STEMS JUMBO 12 INCH	44.49
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	PAINT WATERCOLOR	130.33
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	MEDIUM ACRYLIC SAX DRYING RETA	44.43
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BRUSH CLEANER SAX PINT	34.72
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BRUSH ROYAL BRUSH JUMBO BRUSH	178.04
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	CONST PPR PRANG CLASSROOM	123.31
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	PAPER WATERCOLOR SAX 9X12 90LB	267.05
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	PAINT PUFFY RAINBOW SET OF 12	29.62
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	THREAD GENERAL PURPOSE DUAL DU	83.45
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	PINS DRESSMAKER BULK PACK OF 5	38.94
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	NEEDLE SHARP CHENILLE SIZE 14	52.11
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS PONY BRIGHT HUES PACK OF	29.18
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS ALPHABET BLACK AND WHITE	91.65
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS PONY PINK PACK OF 1000	12.65

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00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS PONY RED PACK OF 1000	12.65
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS PONY NEON PACK OF 1000	19.45
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	BEADS PONY METALLIC PACK OF 50	22.23
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	CORD ELASTIC WHITE 25 YD	20.29
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	TEMPLATE TESSELATIONS ANIMAL S	19.68
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	CUTTER RETRACTABLE WESTCOTT	47.62
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	TAPE 3M VALUE MASKING TAPE	17.66
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	TOOL WOOD RID AND SPONGE VALUE	79.00
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	UNDERGLAZE PENCIL BLACK	76.83
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	GLAZE MAYCO STROKE COAT SPECKL	204.54
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	GLAZE SAX CRYSTAL MAGIC ASST P	180.82
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	WIRE CLAY CUTTER 8 IN	13.48
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	KNIFE FETTLING SOFT STEEL BLAD	30.23
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	SKUTT - PEEPHOLE PLUG FOR USE	29.36
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	MARKERS WASH CRAYOLA CLASSPACK	292.91
00720738	10/22/2026	726-190-26-441000-77320-026	V16452	SCHOOL SPECIALTY LLC	P2702988	208137730825	TAPE 3M VALUE MASKING TAPE	29.10
							Check Total	2,647.80
00720739	10/22/2026	713-270-13-441000-78340-013	V16164	SCOTT MILES PHOTOGRAPHY	P2702217	GHS2026-8	Photograph Event (Digital Deli	133.75
							Check Total	133.75
00720740	10/22/2026	713-700-13-469000-78020-013	V17848	SG DESIGNS & APPAREL	P2703633	P2703633.GHS	Screenprint Designed Printed a	963.00
00720740	10/22/2026	713-700-13-469000-78020-013	V17848	SG DESIGNS & APPAREL	P2703633	P2703633.GHS	Additional Charge 2X - 4X	48.15
							Check Total	1,011.15
00720741	10/22/2026	100-126-94-431300-10000-394	V18944	SHANNON NISHNIC LLC	P2700373	#10	Speech Language Therapy Servic	2,437.50
							Check Total	2,437.50
00720742	10/22/2026	100-266-93-441000-10000-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2702673	AR26813	Relay For Life - Jean Pass - C	107.00
00720742	10/22/2026	100-266-93-441000-10000-930	V18901	SMITH'S ADDRESSING MACHINE SER	P2702673	AR26813	SHIPPING	21.58
							Check Total	128.58
00720743	10/22/2026	100-224-03-433200-10000-349	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2703876	P2703876.INSTR	2027 SCMEA Conference Session	100.00
							Check Total	100.00

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00720744	10/22/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	09.28.10.01.26	Speech Contract Services 26-27	1,267.50
							Check Total	1,267.50
00720745	10/22/2026	100-254-20-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Pump Lift Stations - LSMS,BMS,	350.00
00720745	10/22/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Pump Lift Stations - LSMS,BMS,	350.00
00720745	10/22/2026	100-254-41-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Pump Lift Stations - LSMS,BMS,	350.00
00720745	10/22/2026	100-254-20-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Labor Helper	120.00
00720745	10/22/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Labor Helper	120.00
00720745	10/22/2026	100-254-41-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Labor Helper	120.00
00720745	10/22/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Disposal	184.50
00720745	10/22/2026	100-254-20-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Disposal	246.00
00720745	10/22/2026	100-254-41-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Disposal	184.50
00720745	10/22/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Cleaning Supplies	9.63
00720745	10/22/2026	100-254-46-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Cleaning Supplies	9.63
00720745	10/22/2026	100-254-20-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2703396	137284	Cleaning Supplies	12.84
							Check Total	2,057.10
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2608931	10012026-04 WKHS	Harmon Mute B, Trumpet Wow Wow	136.26
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2608931	10012026-04 WKHS	GT6L6Q Amplifier Tubes, Set of	192.59
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2608931	10012026-04 WKHS	Shipping/Delivery	5.36
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2701893	10012026-05 WKHS	Rovner Versa Ligature, V-1R	129.36
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2701893	10012026-05 WKHS	Jam Block, LP	129.84
00720746	10/22/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2701893	10012026-05 WKHS	Shipping	17.07
							Check Total	610.48
00720747	10/22/2026	100-266-21-434500-10011-930	V00694	TELCOM INC	P2703828	7140	Technician	150.00
00720747	10/22/2026	100-266-21-444500-10011-930	V00694	TELCOM INC	P2703828	7140	SPT-15A	214.00
00720747	10/22/2026	100-266-93-434500-10002-930	V00694	TELCOM INC	P2700146	7141	Diagnose/Repair Labor Bogen In	2,625.00
							Check Total	2,989.00
00720748	10/22/2026	800-114-15-439500-82500-015	V19699	TRANSFORMING MINDS 1 SCHOLAR A	P2703497	009/2026	Trust Certification and drone	250.00
00720748	10/22/2026	800-114-15-439500-82500-015	V19699	TRANSFORMING MINDS 1 SCHOLAR A	P2703497	009/2026	part 107 FAA preparation and e	1,250.00
							Check Total	1,500.00
00720749	10/22/2026	100-113-46-441000-10035-046	V00224	WENGER CORP	P2703427	921099	LEG,ADJUSTABLE,STOOL	64.20

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00720749	10/22/2026	100-113-46-441000-10035-046	V00224	WENGER CORP	P2703427	921099	Freight	10.80
							Check Total	75.00
00720750	10/22/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	2026-0928-1002	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00720751	10/22/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000009	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00720752	10/22/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1898-0001-5203 MES	14,571.65
00720752	10/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1898-0002-8031 GES	14,865.75
00720752	10/22/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1898-0002-8065 GMS	19,354.17
00720752	10/22/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1898-0003-1240 OGE	17,129.29
00720752	10/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1898-0003-4872 PES	15,112.06
00720752	10/22/2026	100-254-29-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1970-0122-5418 GMS	268.36
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-8741 PMS 758 Mag	1,766.99
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-8755 PMS 758 Mag	5,888.22
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-8806 PMS 758 Mag	270.22
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-8811 PMS 758 Mag	202.58
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-8882 PMS 758 Mag	202.58
00720752	10/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-9405 PES	206.52
00720752	10/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-1971-0135-9476 PES	25.25
00720752	10/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-6205-2857 LMES	29.50
00720752	10/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-6587-2481 LMES	24.05
00720752	10/22/2026	100-254-53-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7083-7860 PMS	1,011.95
00720752	10/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7550-2940 CSE	15,677.23
00720752	10/22/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7550-3018 CSM	27,693.62
00720752	10/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7563-3795 PHS	1,411.08
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7585-4760 WKH	2,734.22
00720752	10/22/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7604-4859 PMS	2,004.37
00720752	10/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7650-7414 GES	520.76
00720752	10/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7884-9874 FPE	19,025.76
00720752	10/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-7949-3601 GES	3,196.95
00720752	10/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-8235-9863 CSE	122.11
00720752	10/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-8361-8992 FPE	32.56

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00720752	10/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-8361-9130 FPE	582.24
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9034-6548 WKH	1,814.75
00720752	10/22/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9035-9220 MGE	19,750.61
00720752	10/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9258-0153 MGM	38.26
00720752	10/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9413-8217MGM	48,490.95
00720752	10/22/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9743-5679TR	403.56
00720752	10/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9743-5819PHS	291.39
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9784-0937RBH	8,269.94
00720752	10/22/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9784-1288MGE	679.04
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9795-7065 RBH	68,001.61
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9795-7101 RBH	38,662.62
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9796-9877 RBH	1,733.87
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9796-9947 RBH	78.58
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9797-0009 RBH	26.96
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2100-9797-0052 RBH	5,224.79
00720752	10/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-0006-2585 PHS	28.55
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-0138-8474 DES	20,500.28
00720752	10/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-0542-0682MGM	472.28
00720752	10/22/2026	100-254-42-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-0564-3953MGE	975.20
00720752	10/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-1242-2198PES	56.43
00720752	10/22/2026	100-254-37-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-1736-5028 CSM	582.98
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-1941-8088RBH	25.68
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-2409-3068 Longs Pd trai	328.42
00720752	10/22/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-2556-7999 CES	19,951.22
00720752	10/22/2026	100-254-30-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-2661-8445 325 Main St	38,005.78
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-2849-8045	4,371.23
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-2861-9758 5643 Platt Sp	8,834.04
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3200-1092	29.91
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3206-4542	197.15
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3265-0233	115.37
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3265-0252	170.09
00720752	10/22/2026	100-254-43-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3580-9172 MGM Shop	48.93
00720752	10/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3627-7485 520 Main St T	86.74
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3659-7199 638 Longs Pd	148.54

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00720752	10/22/2026	100-254-38-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3686-6028 6340 Platt Sp	67.84
00720752	10/22/2026	100-254-07-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3691-5882 Bus Facility	2,170.00
00720752	10/22/2026	100-254-39-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3698-4908 7350 Fish Hat	35.13
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3755-5216 320 Corley Mi	388.48
00720752	10/22/2026	100-254-44-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-3755-5273 320 Corley Mi	399.39
00720752	10/22/2026	100-254-51-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-4026-0879 274 Bluefield	13,988.43
00720752	10/22/2026	100-254-47-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-2101-4327-5996 4147 AUGUSTA	227.52
00720752	10/22/2026	100-254-14-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-0201-4341-7460 520 Main St T	267.79
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-0201-4679-4190 638 Longs Pon	208.18
00720752	10/22/2026	100-254-45-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	0-0201-4816-5155 638 Longs Pon	204.78
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	1-2100-4778-0812 5643 Platt Sp	1,382.30
00720752	10/22/2026	100-254-16-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	5-2100-4951-5809 PES	3,937.71
00720752	10/22/2026	100-254-15-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	7-2100-4899-7076 PHS	41,112.10
00720752	10/22/2026	100-254-31-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	8-2100-4630-0246 LME	14,392.44
00720752	10/22/2026	100-254-27-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	8-2100-4672-8304 WKH	51,981.99
00720752	10/22/2026	100-254-22-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	8-2100-5807-0210 OGE	577.61
00720752	10/22/2026	100-254-28-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.2026	9-1800-0002-3764 MES	500.72
							Check Total	584,168.20
00720753	10/22/2026	100-224-94-431200-10000-394	V01295	LRP PUBLICATIONS INC	P2704217	30141992	LRP's National Institute 2027	1,875.00
							Check Total	1,875.00
00720754	10/22/2026	600-256-10-467000-96000-000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.09.2026	Sales and Use tax Sept 2026	2,368.45
							Check Total	2,368.45
00720755	10/22/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	10.P2700207	Speech Contract Services 26-2S	2,923.50
00720755	10/22/2026	100-126-94-431300-10000-394	V18037	BEYOND SPEECH THERAPY LLC	P2700207	9.P2700207	Speech Contract Services 26-2S	2,889.75
							Check Total	5,813.25
00720756	10/22/2026	727-270-27-466031-79810-027	V19787	HOME 2 SUITES BY HILTON GREENS	P2704356	INV2026-81089660	1 Night hotel room stay	1,880.64
							Check Total	1,880.64
00720757	10/22/2026	711-270-11-441000-79340-011	V14032	ROBOTICS EDUCATION AND COMPETI	P2704292	BATCH-1625	Registration for:	160.00
							Check Total	160.00

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00720758	10/22/2026	727-270-27-464000-79810-027	V15281	SOUTHEAST GUILFORD HIGH SCHOOL	P2704355	P2704355.WKH	SE Guilford Falcon Fury Drill	458.00
							Check Total	458.00
00720759	10/22/2026	100-000-00-245650-00000-000	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601200	AP INTERFACE 10/25/26	19,303.50
							Check Total	19,303.50
00720760	10/22/2026	100-000-00-245670-00000-000	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601200	AP INTERFACE 10/25/26	18,408.77
							Check Total	18,408.77
00720761	10/22/2026	100-000-00-245660-00000-000	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601200	AP INTERFACE 10/25/26	39,882.05
							Check Total	39,882.05
00720762	10/22/2026	100-000-00-245680-00000-000	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601200	AP INTERFACE 10/25/26	7,013.23
							Check Total	7,013.23
00720763	10/22/2026	100-000-00-245681-00000-000	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601200	AP INTERFACE 10/25/26	23,572.22
							Check Total	23,572.22
00720764	10/22/2026	100-000-00-245800-00000-000	V01293	DAWN M HARDESTY		2760/2601200	AP INTERFACE 10/25/26	1,086.00
							Check Total	1,086.00
00720765	10/22/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		1540/2601200	AP INTERFACE 10/25/26	10,123.11
00720765	10/22/2026	100-000-00-245410-00000-000	V12481	EMPOWER RETIREMENT LLC		2540/2601200	AP INTERFACE 10/25/26	18,221.54
							Check Total	28,344.65
00720766	10/22/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		1585/2601200	AP INTERFACE 10/25/26	2,019.00
							Check Total	2,019.00
00720767	10/22/2026	100-000-00-245990-00000-000	V14784	HY HOLDINGS INC		2585/2601200	AP INTERFACE 10/25/26	4,340.85
							Check Total	4,340.85
00720768	10/22/2026	100-000-00-245690-00000-000	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601200	AP INTERFACE 10/25/26	2,651.50
							Check Total	2,651.50
00720769	10/22/2026	100-000-00-245580-00000-000	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601200	AP INTERFACE 10/25/26	3.64

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							Check Total	3.64
00720770	10/22/2026	100-000-00-245800-00000-000	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2601200	AP INTERFACE 10/25/26	195.30
							Check Total	195.30
00720771	10/22/2026	100-000-00-245800-00000-000	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601200	AP INTERFACE 10/25/26	350.24
							Check Total	350.24
00720772	10/22/2026	100-000-00-245800-00000-000	V01785	SC DEPARTMENT OF REVENUE		2900/2601200	AP INTERFACE 10/25/26	2,750.93
							Check Total	2,750.93
00720773	10/22/2026	100-000-00-245440-00000-000	V00172	SC RETIREMENT SYSTEMS		2580/2601200	AP INTERFACE 10/25/26	838.13
00720773	10/22/2026	100-000-00-245450-00000-000	V00172	SC RETIREMENT SYSTEMS		2581/2601200	AP INTERFACE 10/25/26	100.60
							Check Total	938.73
00720774	10/22/2026	100-000-00-245800-00000-000	V16031	STATE DISBURSEMENT UNIT		2910/2601200	AP INTERFACE 10/25/26	892.50
							Check Total	892.50
00720775	10/22/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		1546/2601200	AP INTERFACE 10/25/26	14,368.35
00720775	10/22/2026	100-000-00-245410-00000-000	V01114	TIAACREF (ORP)		2546/2601200	AP INTERFACE 10/25/26	25,862.95
							Check Total	40,231.30
00720776	10/22/2026	100-000-00-245810-00000-000	V00170	UNITED WAY		2700/2601200	AP INTERFACE 10/25/26	257.71
							Check Total	257.71
00720777	10/22/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		1542/2601200	AP INTERFACE 10/25/26	11,678.15
00720777	10/22/2026	100-000-00-245410-00000-000	V01113	VALIC TRUST CO (ORP)		2542/2601200	AP INTERFACE 10/25/26	21,020.54
							Check Total	32,698.69
00720778	10/22/2026	100-224-94-431200-10000-394	V01295	LRP PUBLICATIONS INC	P2704217	30141992	LRP's National Institute 2027	1,875.00
							Check Total	1,875.00
00720779	10/23/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2701456	32032	YOUTH COOLING PERFORMANCE SS H	448.28
00720779	10/23/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2701456	32032	COOLING PERFORMANCE SS HOODED	601.88
00720779	10/23/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2701456	32032	COOLING PERFORMANCE CREW	337.05

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00720779	10/23/2026	744-720-44-441000-78870-044	V14710	323 SPORTS LLC	P2701456	32032	SIZE UPCHARGE	16.59
							Check Total	1,403.80
00720780	10/23/2026	100-254-08-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703350	246858	6 PACK BLADE 24.5 HI	564.70
00720780	10/23/2026	100-254-11-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703350	246858	6 PACK BLADES 20.5 LO	385.01
00720780	10/23/2026	100-254-15-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703350	246858	6 PACK BLADES 20.5 LO	385.00
00720780	10/23/2026	100-254-44-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703350	246858	MOWING HEAD AUTOCUT 2	333.71
00720780	10/23/2026	100-254-13-441000-10020-800	V01629	A-Z OUTDOOR EQUIPMENT	P2703350	246858	MOWING HEAD AUTOCUT 2	333.71
							Check Total	2,002.13
00720781	10/23/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2703618	S219866444	LT 245/75 R17/10 121/118R	130.54
00720781	10/23/2026	100-254-08-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2703618	S219866444	DISPOSAL	2.00
							Check Total	132.54
00720782	10/23/2026	537-271-13-454100-53710-800	V13255	BSN SPORTS LLC	P2701351	935646474	COMP GEN X VAULT PIT 22 X 22 3	18,189.99
00720782	10/23/2026	537-271-13-454100-53710-800	V13255	BSN SPORTS LLC	P2701351	935646474	COMP GEN X WEATHER COVER 32" -	1,390.99
00720782	10/23/2026	537-271-13-454100-53710-800	V13255	BSN SPORTS LLC	P2701351	935646474	BASE PROT PADS LG CENTER 32" -	2,674.99
00720782	10/23/2026	537-271-13-454100-53710-800	V13255	BSN SPORTS LLC	P2701351	935646474	Pole Vault Box Collar System -	492.19
00720782	10/23/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2702800	935789842	4x6 Custom GHS Flag	345.61
00720782	10/23/2026	100-114-13-441000-10000-013	V13255	BSN SPORTS LLC	P2702800	935789842	Shipping & Handling	19.38
							Check Total	23,113.15
00720783	10/23/2026	100-213-11-439500-10000-700	V18575	CARING HEARTS EMS	P2701476	1025	- Friday 8/21: Varsity (7:30 P	3,960.00
							Check Total	3,960.00
00720784	10/23/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53595714 RI	CATALASE LG 5ML	96.30
00720784	10/23/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53595714 RI	Shipping	23.44
00720784	10/23/2026	100-144-11-441000-10000-468	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702984	53600883 RI	ALGAE, SELENASTRUM SLANT TUBE	42.76
00720784	10/23/2026	326-112-14-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703576	53610409 RI	7GM Glycerine Scent Cups, Set/	47.19
00720784	10/23/2026	326-112-14-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703576	53610409 RI	Shipping and Handling	16.55
							Check Total	226.24
00720785	10/23/2026	537-254-38-439500-53170-800	V15741	CC AND I SERVICES LLC	P2609287	13136	Chapter 1/17 inspections - CSE	300.00
							Check Total	300.00

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00720786	10/23/2026	711-270-11-441069-77480-011	V00868	CHICK FIL A LEXINGTON	P2703132	1022341	Boxed meals (catering) for	802.63
							Check Total	802.63
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	WKMS - 480V LED TL Photocontro	356.94
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	Twist Lock	163.07
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	Elec Tape BRN	2.85
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	Elec Tape ORN	2.85
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	Elec Tape YEL	2.85
00720787	10/23/2026	100-254-26-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703193	LEX/224021	Elec Tape GRY	2.85
00720787	10/23/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703020	LEX/224055	6-32 Hex Nut ZP	3.22
00720787	10/23/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703020	LEX/224055	8-32 Hex Nut ZP	3.42
00720787	10/23/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703020	LEX/224055	1/4 x 3 Slot/Phil Toggle Bolt	42.25
00720787	10/23/2026	100-254-44-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703020	LEX/224055	Keyless Porcelain Socket W/Pap	149.59
							Check Total	729.89
00720788	10/23/2026	100-224-03-431200-10000-353	V18062	CONSCIOUS DISCIPLINE DBA LOVIN	P2703111	2185651	Introduction to Conscious Lead	9,960.00
							Check Total	9,960.00
00720789	10/23/2026	201-224-16-431200-91000-351	V15024	CORWIN PRESS INC	P2700383	386889KI	9/16/26: Mindframes - TBC Work	8,500.00
							Check Total	8,500.00
00720790	10/23/2026	535-271-11-441000-53150-800	V15380	ELECTRO MECH SCOREBOARD COMPAN	P2701788	0049608-IN	Freight	321.00
00720790	10/23/2026	535-271-11-441000-53150-800	V15380	ELECTRO MECH SCOREBOARD COMPAN	P2701788	0049608-IN	LX2170 BSK SHOT+4DIG SET 27X29	3,466.80
00720790	10/23/2026	535-271-11-441000-53150-800	V15380	ELECTRO MECH SCOREBOARD COMPAN	P2701788	0049608-IN	SL-400, Receiver, All Types	1,005.80
							Check Total	4,793.60
00720791	10/23/2026	201-224-39-433200-91000-351	V00731	ENTERPRISE LEASING COMPANY SOU	P2702736	577QQY	Rental Car Full Size SUV for 6	244.54
00720791	10/23/2026	201-224-39-433200-91000-351	V00731	ENTERPRISE LEASING COMPANY SOU	P2702736	577QQY	Vehicle License Recovery Fee	11.24
							Check Total	255.78
00720792	10/23/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASBO	355.00
00720792	10/23/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASBO	355.00
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	X Corp	8.56
00720792	10/23/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	148.73
00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	10.43

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00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	84.97
00720792	10/23/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	NSPRA	326.03
00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	60.97
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Target	80.25
00720792	10/23/2026	100-263-06-464000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Lexington Chamber & Visitors	40.00
00720792	10/23/2026	100-263-06-433200-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCSBA	300.00
00720792	10/23/2026	100-263-06-433200-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASA	165.00
00720792	10/23/2026	100-263-06-433200-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASA	165.00
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Target	32.10
00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	25.67
00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	61.74
00720792	10/23/2026	100-252-04-441000-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	374.48
00720792	10/23/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASA	165.00
00720792	10/23/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASA	165.00
00720792	10/23/2026	100-252-04-433200-10000-400	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	SCASA	165.00
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Lowes	78.59
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Walmart	50.27
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Hobby Lobby	4.90
00720792	10/23/2026	100-263-06-436000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Lowes	24.33
00720792	10/23/2026	100-263-06-441000-10000-600	V15897	FIRST COMMUNITY BANK	P2704388	ADM.7002.10.26	Amazon	107.66
00720792	10/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	79.17
00720792	10/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	136.88
00720792	10/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	128.85
00720792	10/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Wal-mart	68.18
00720792	10/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	12.82
00720792	10/23/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	60.66
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Chick fil A	48.27
00720792	10/23/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	242.64
00720792	10/23/2026	742-190-42-441000-77430-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	26.40
00720792	10/23/2026	742-270-42-441069-77930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Lowe's Foods	58.32
00720792	10/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Lowe's Foods	21.98
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Chick Fil A	48.27
00720792	10/23/2026	742-270-42-441000-77450-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	252.28
00720792	10/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	89.75

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00720792	10/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	10.69
00720792	10/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	10.14
00720792	10/23/2026	100-113-42-434500-10030-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	iChinese Reader	616.81
00720792	10/23/2026	100-111-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	27.70
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Chick Fil A	48.27
00720792	10/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	21.99
00720792	10/23/2026	742-270-42-441069-78850-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Publix	27.63
00720792	10/23/2026	100-112-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704385	MGE.7820.10.26	Amazon	95.73
00720792	10/23/2026	742-270-42-441000-79930-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Sam's Club	38.99
00720792	10/23/2026	100-233-42-441000-10000-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Office Depot	37.44
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Nothing Bundt Cakes	5.61
00720792	10/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Murphy Express	50.00
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	MGES Cafe	41.00
00720792	10/23/2026	742-270-42-441000-79285-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Envision	149.35
00720792	10/23/2026	100-113-42-434500-10030-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	iCinese reader	600.58
00720792	10/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Shell	58.26
00720792	10/23/2026	100-113-42-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	iChinese Reader	616.81
00720792	10/23/2026	742-270-42-441069-79930-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Nothing Bundt Cake	40.71
00720792	10/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Lowe's	48.24
00720792	10/23/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Lowe's Foods	25.68
00720792	10/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Lowe's Foods	8.49
00720792	10/23/2026	100-254-42-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Home Depot	35.18
00720792	10/23/2026	742-270-42-441000-78630-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Lowe's Foods	8.56
00720792	10/23/2026	742-270-42-441069-78850-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Sam's Club	39.86
00720792	10/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Target	49.65
00720792	10/23/2026	100-222-42-443000-10000-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Target	3.89
00720792	10/23/2026	742-270-42-441069-78630-042	V15897	FIRST COMMUNITY BANK	P2704389	MGE.7838.10.26	Nothing Bundt Cake	11.22
							Check Total	7,357.63
00720793	10/23/2026	100-222-20-443000-10000-020	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2702660	798471	Follett Content Solutions	2,525.59
							Check Total	2,525.59
00720794	10/23/2026	713-710-13-469000-78020-013	V01292	HENRY SCHEIN INC	P2703440	62526058	Bandage adhsv fabric strip 1x3	32.10
00720794	10/23/2026	713-710-13-469000-78020-013	V01292	HENRY SCHEIN INC	P2703440	62526058	Arm Sling Deluxe	103.20

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							Check Total	135.30
00720795	10/23/2026	100-114-19-441000-10000-019	V01382	HERALD OFFICE SOLUTIONS	P2703780	526377-0	PAPER,COPY,20#,8.5X11,92 BRT	692.08
							Check Total	692.08
00720796	10/23/2026	744-270-44-441000-79320-044	V17087	JOEYS BOWSTRINGS LLC	P2702419	11828	Genesis Set	962.68
00720796	10/23/2026	744-270-44-441000-79320-044	V17087	JOEYS BOWSTRINGS LLC	P2702419	11828	Shipping	16.05
							Check Total	978.73
00720797	10/23/2026	100-114-03-441000-10000-349	V00719	MUSICIAN SUPPLY	P2703773	1995	USED Yamaha YBB-105 Three Valv	2,407.50
							Check Total	2,407.50
00720798	10/23/2026	711-720-11-441069-78870-011	V19706	OSI RESTAURANT PARTNERS DBA OU	P2703643	4224	Meal for Varsity Team	880.00
							Check Total	880.00
00720799	10/23/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2611450	SIN720378	2691819	792.87
							Check Total	792.87
00720800	10/23/2026	727-270-27-464000-78605-027	V00340	ROTARY CLUB OF LEXINGTON	P2600671	5357780	Quarterly Membership Dues for	180.00
							Check Total	180.00
00720801	10/23/2026	100-148-03-441000-10000-349	V16452	SCHOOL SPECIALTY LLC	P2702461	208137746615	WIRE-ARTISTIC WIRE COPPER CLR	92.82
00720801	10/23/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137764814	CUTTER LINOZIP NO. 37 ASSORTED	54.48
							Check Total	147.30
00720802	10/23/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	BMS Unit 1 - Elevator Maintena	185.00
00720802	10/23/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	CS Unit 1 Elevator Maintenance	185.00
00720802	10/23/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	CS Unit 2 Elevator Maintenance	50.00
00720802	10/23/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LES Unit 1 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	NLCLC Unit 1 Elevator Maintena	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LHS Stadium Unit 5- Unit 1 El	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LHS Unit 1 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LHS Unit 2 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LHS Unit 3 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LHS Unit 4 Elevator Maintenanc	50.00

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00720802	10/23/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	MGMS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	MES Unit 1 Elevator Maintenanc	50.00
00720802	10/23/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	OGES Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	RBHS Unit 1 Elevator Maintena	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	RBHS Unit 2 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	RBHS Unit 3 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	SGES Unit 1 Elevator Maintenan	50.00
00720802	10/23/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	WKES Unit 1 Elevator Maintenan	50.00
00720802	10/23/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	WKMS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	WKHS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002439	LSMS - Unit 1 Elevator Mainten	185.00
00720802	10/23/2026	100-254-46-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	BMS Unit 1 - Elevator Maintena	185.00
00720802	10/23/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	CS Unit 1 Elevator Maintenance	185.00
00720802	10/23/2026	100-254-08-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	CS Unit 2 Elevator Maintenance	50.00
00720802	10/23/2026	100-254-12-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LES Unit 1 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-54-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	NLCLC Unit 1 Elevator Maintena	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LHS Stadium Unit 5- Unit 1 El	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LHS Unit 1 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LHS Unit 2 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LHS Unit 3 Elevator Maintenanc	185.00
00720802	10/23/2026	100-254-11-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LHS Unit 4 Elevator Maintenanc	50.00
00720802	10/23/2026	100-254-43-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	MGMS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-28-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	MES Unit 1 Elevator Maintenanc	50.00
00720802	10/23/2026	100-254-22-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	OGES Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	RBHS Unit 1 Elevator Maintena	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	RBHS Unit 2 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-44-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	RBHS Unit 3 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-23-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	SGES Unit 1 Elevator Maintenan	50.00
00720802	10/23/2026	100-254-25-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	WKES Unit 1 Elevator Maintenan	50.00
00720802	10/23/2026	100-254-26-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	WKMS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-27-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	WKHS Unit 1 Elevator Maintenan	185.00
00720802	10/23/2026	100-254-20-432300-10020-800	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	1002441	LSMS - Unit 1 Elevator Mainten	185.00
							Check Total	6,420.00
00720803	10/23/2026	100-112-47-441000-10000-047	V13420	STAPLES ADVANTAGE	P2703728	6076127806	Staples Economy 1-Inch Round R	76.87

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00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Expo Tank Dry Erase Markers, C	15.27
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Expo Tank Dry Erase Markers, C	15.28
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Expo Low Odor Tank Dry Erase M	38.20
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Staples File Folders, Letter S	20.14
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Quality Park Kraft Clasp & Moi	77.04
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Staples Index Cards, 3" x 5",	40.13
00720803	10/23/2026	100-113-35-441000-10000-035	V13420	STAPLES ADVANTAGE	P2703734	6076127807	Staples 1" 3-Ring View Binder,	72.23
00720803	10/23/2026	711-270-11-441000-79307-011	V13420	STAPLES ADVANTAGE	P2703730	6076129096	Scotch Permanent Double Sided	14.82
00720803	10/23/2026	711-270-11-441000-79307-011	V13420	STAPLES ADVANTAGE	P2703730	6076129096	Crayola Arts and Craft Brush S	8.19
00720803	10/23/2026	711-270-11-441000-79307-011	V13420	STAPLES ADVANTAGE	P2703730	6076129096	Crayola 12 Colors! Constructio	29.92
00720803	10/23/2026	711-270-11-441000-79307-011	V13420	STAPLES ADVANTAGE	P2703730	6076129096	Elmer's CraftBond Dual-Temp Mi	33.03
00720803	10/23/2026	711-270-11-441000-79307-011	V13420	STAPLES ADVANTAGE	P2703730	6076129096	Bostitch QuietSharp Executive	10.50
00720803	10/23/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076222077	Paper Mate InkJoy Retractable	63.97
00720803	10/23/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076222077	Sharpie Permanent Marker, Fine	5.29
00720803	10/23/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076222077	Bostitch QuietSharp Executive	10.50
00720803	10/23/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076222077	Quality Park Clasp & Moistenab	54.76
00720803	10/23/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076222077	Bankers Box Stor/File 59% Recy	18.08
00720803	10/23/2026	746-190-46-441000-77430-046	V13420	STAPLES ADVANTAGE	P2703797	6076222078	Hammermill Copy Plus 8.5" x 11	1,302.83
							Check Total	1,907.05
00720804	10/23/2026	713-770-13-469000-78870-013	V15389	STRICTLY RUNNING	P2703634	4916	XC High School Timing and Scor	250.00
00720804	10/23/2026	713-770-13-469000-78870-013	V15389	STRICTLY RUNNING	P2703634	4916	Disposable Bib Tag	293.70
00720804	10/23/2026	713-770-13-469000-78870-013	V15389	STRICTLY RUNNING	P2703634	4916	Travel Miles	39.00
							Check Total	582.70
00720805	10/23/2026	720-270-20-441000-77330-020	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703839	52180933	Sweetwater	1,067.86
00720805	10/23/2026	720-270-20-441000-77330-020	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703839	52180933	Sweetwater	155.15
00720805	10/23/2026	720-270-20-441000-77330-020	V01972	SWEETWATER MUSIC EDUCATION TEC	P2703839	52180933	Sweetwater	53.50
							Check Total	1,276.51
00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	Mug Engraved on 2 Sides - 5 Ye	149.80
00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	Custom 10 Year Award	928.76
00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	Custom 15 Year Award	577.80
00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	Custom 20 Year Award	163.18
00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	GK62 Glass Award - attendance	3,113.70

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00720806	10/23/2026	100-255-07-469000-10000-740	V10542	THE TROPHY & AWARDS CENTER	P2602891	38032	Custom 25 Year Award	240.75
00720806	10/23/2026	711-270-11-441000-77380-011	V10542	THE TROPHY & AWARDS CENTER	P2703212	38735	First Place Talent Show Trophi	57.66
00720806	10/23/2026	711-270-11-441000-77380-011	V10542	THE TROPHY & AWARDS CENTER	P2703212	38735	2nd Place Talent Show Trophy	17.66
00720806	10/23/2026	711-270-11-441000-77380-011	V10542	THE TROPHY & AWARDS CENTER	P2703212	38735	3rd Place Talent Show Trophy	12.84
00720806	10/23/2026	711-270-11-441000-77380-011	V10542	THE TROPHY & AWARDS CENTER	P2703212	38735	3rd Place Talent Show Trophy	12.31
							Check Total	5,274.46
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	VSF WOMENS SHELL	2,013.10
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	DISCOUNT	-404.48
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	2 CLR INTERLOCKING LETTER	441.91
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	DISCOUNT	-44.34
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	MEN'S POWERFIT SHORT	98.39
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	DISCOUNT	-9.84
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	VSF MENS MFLEX SHIRT	87.69
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	DISCOUNT	-8.77
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	2 CLR INTERLOCKING LETTER	15.78
00720807	10/23/2026	744-840-44-441000-78870-044	V12911	VARSITY SPIRIT FASHIONS AND SU	P2702450	97427197	DISCOUNT	-1.58
							Check Total	2,187.86
00720808	10/23/2026	713-720-13-469000-78020-013	V14727	CANCER OF MANY COLORS	P2704341	P2704341.GHS	Cancer of Many Colors Donation	1,106.00
							Check Total	1,106.00
00720809	10/23/2026	713-810-13-469000-70020-013	V15240	DIAMONDBACK GOLF COURSE LLC	P2704344	P2704344.GHS	AAA State Championship Girls G	400.00
							Check Total	400.00
00720810	10/23/2026	727-815-27-464000-70020-027	V10847	EASTSIDE HIGH SCHOOL	P2704351	P2704351.WKH	Individual Fee for 2026 Upper	55.00
							Check Total	55.00
00720811	10/23/2026	713-720-13-469000-78020-013	V13623	LEXINGTON MEDICAL CENTER FOUND	P2704342	P2704342.GHS	Donation to Crystal Smith Brea	750.00
							Check Total	750.00
00720812	10/23/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHE.5702052000	655.00
00720812	10/23/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHE.5702088108	134.00
00720812	10/23/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHE.5702051796	11,721.00
00720812	10/23/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	RCE.5708004132	12,034.00

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00720812	10/23/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHE.5702051777	1,460.00
00720812	10/23/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHM.5702051785	498.00
00720812	10/23/2026	100-254-34-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	PHM.5702051791	18,481.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	GHS.4900409679	1,849.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	GHS.4900409681	37,050.00
00720812	10/23/2026	100-254-07-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	TR.4900409730	268.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	GHS.4900409712	1,851.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	GHS.4900409675	472.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	GHS.4900409686	81.00
00720812	10/23/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	RCE.9300051508	426.00
00720812	10/23/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	BWM-9300096062	95.00
00720812	10/23/2026	100-254-46-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	BWM-9300039298	21,047.00
00720812	10/23/2026	100-254-35-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	phe.9300094948	72.00
00720812	10/23/2026	100-254-41-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	RCE.9300064722	115.00
00720812	10/23/2026	100-254-13-447000-10020-800	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.26	ghs.9300073506	3,974.00
							Check Total	112,283.00
00720813	10/23/2026	100-224-03-433200-10000-349	V12672	SC ART EDUCATION ASSOCIATION	P2704126	P2704126.INSTR	SC AEA Conference Registration	525.00
00720813	10/23/2026	100-224-03-433200-10000-349	V12672	SC ART EDUCATION ASSOCIATION	P2704126	P2704126.INSTR	SCAEA Conference Registration	1,325.00
							Check Total	1,850.00
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	BULLSEYE	266.43
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Buzzer Beater	319.93
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Double Axe Throw	319.93
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Football Field Goal Challenge	319.93
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Hard Surface Charge	48.15
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Delivery Charge	20.33
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	4% Discount for 3+ products	-49.05
00720814	10/23/2026	747-270-47-469000-78860-047	V18956	CROFT CELEBRATIONS LLC	P2704353	6922	Schools/Churches Discount	-36.79
							Check Total	1,208.86
00720815	10/23/2026	537-253-15-453000-53716-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2605982	2608-04	Architectural Services for the	6,036.80
00720815	10/23/2026	537-253-15-453000-53716-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2605982	2608-04	Topographic Survey	3,500.00
00720815	10/23/2026	537-253-15-453000-53716-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2605982	2608-04	Electrical Engineering Design	2,000.00

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							Check Total	11,536.80
00720816	10/23/2026	724-270-24-464000-78460-024	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.15.2026	LDOEOP membership-RBES	50.00
00720816	10/23/2026	711-270-11-464000-78605-011	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.16.26	LDOEOP membership-LHS	100.00
							Check Total	150.00
00720817	10/23/2026	100-126-94-431300-10000-394	V17783	SPEECH FORMULA THERAPEUTICS LL	P2700388	1012	Speech Contract Services 26-27	3,120.00
							Check Total	3,120.00
00720818	10/26/2026	224-175-14-434500-91000-351	V17768	AVANTIS EDUCATION INC	P2703479	AVI-045901	Eduverse+ Subscription 9/30/26	1,389.93
							Check Total	1,389.93
00720819	10/26/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2703796	9058306	Quote number: QRSFTG	351.05
00720819	10/26/2026	743-190-43-441000-77320-043	V13041	BLICK ART MATERIALS LLC	P2703796	9058306	Shipping	256.80
							Check Total	607.85
00720820	10/26/2026	536-254-07-453000-50956-800	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2511023	4809	Lex One Transportation Bus Lot	9,575.00
							Check Total	9,575.00
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Gold-PRACTICE FOOTBALL JERSEY	188.32
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Royal-PRACTICE FOOTBALL JERSEY	239.68
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	White-PRACTICE FOOTBALL JERSEY	102.72
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Royal-ADULT MOUTHGUARD WITH ST	290.87
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Royal-All Star Laundry Strap (	64.19
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	White-All Star Laundry Strap (	192.57
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	100 - WHITE-VAPOR CREW SOCKS 9	924.48
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	FOX 40 WHISTLE	54.57
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	MAC BLACK PLASTIC WHISTLE DOZE	8.55
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	WHISTLE LANYARD GOLD DOZEN	128.27
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	WHISTLE LANYARD ROYAL DOZEN	128.27
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	FOOTBALL BELT 1" WHITE 25 EA	53.23
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Royal-MENS PHENOM SS TEE 30 I	513.60
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Wilson GST Custom Football 50I	1,283.47
00720821	10/26/2026	711-720-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703136	935801123	Shipping	233.94
00720821	10/26/2026	711-780-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703628	935830612	010 - BLK/WHT-CLASSIC II OTC S	240.75

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00720821	10/26/2026	711-780-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703628	935830612	100 - WHT/BLK-CLASSIC II OTC S	240.75
00720821	10/26/2026	711-780-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703628	935830612	018 - W GRY/BK-CLASSIC II OTC	48.15
00720821	10/26/2026	711-780-11-441000-78870-011	V13255	BSN SPORTS LLC	P2703628	935830612	Shipping	37.80
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Vision Sleeveless Compression	166.92
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Vision Sleeveless Compression	83.46
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Vision Sleeveless Compression	41.73
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Youth Vision Sleevless Compres	41.73
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Youth Vision Sleevless Compres	292.11
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Zone D Short Sleeve Shooting S	222.56
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Zone D Short Sleeve Shooting S	111.28
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Zone D Short Sleeve Shooting S	55.64
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Youth Zone D Short Sleeve Shoo	445.12
00720821	10/26/2026	746-720-46-469000-78020-046	V13255	BSN SPORTS LLC	P2703045	935841235	Freight	81.90
							Check Total	6,516.63
00720822	10/26/2026	100-113-14-444500-10030-346	V01145	CAMCOR INC.	P2703830	2606932	Logitech 981-001575 H390 USB-C	1,196.80
							Check Total	1,196.80
00720823	10/26/2026	737-190-37-441000-70060-037	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703202	53603780 RI	Perfect Solution Frog 4-5" Pla	747.93
00720823	10/26/2026	326-112-45-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703401	53603839 RI	WFP Seed	44.78
00720823	10/26/2026	326-112-45-441000-90000-347	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2703401	53603839 RI	Freight charge	16.48
00720823	10/26/2026	712-190-12-441000-70060-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702517	53605026 RI	Washer, Rubber, Pack of 9	17.68
00720823	10/26/2026	712-190-12-441000-70060-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702517	53605026 RI	Fabric, Wool, 6 x 6 in, Pack o	8.82
00720823	10/26/2026	712-190-12-441000-70060-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702517	53605026 RI	Foam Board, 15 x 48 x 3/16", P	113.15
00720823	10/26/2026	712-190-12-441000-70060-012	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2702517	53605026 RI	9-21-26 Add shipping line - TG	25.46
							Check Total	974.30
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	RJS WHITE TOWELS	40.41
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	NCEPTION BLUE NITRILE GLOVE ME	415.47
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	NCEPTION BLUE NITRILE GLOVE LR	415.47
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	NEPTION BLUE NITRILE GLOVE XLR	415.47
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	IMPACT WAXED LINERS	179.23
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	BOARDWALK URINAL SCREEN, CHERR	210.32
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	CLASSIC WHITE PEARL HAND SOAP	77.60
00720824	10/26/2026	100-254-27-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703410	386601	SOFT N SILKY ANTIBACTERIAL BAG	727.60

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							Check Total	2,481.57
00720825	10/26/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54624375031	DELETE	653.56
00720825	10/26/2026	600-256-44-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54703575013	044-River Bluff HS #501859983	1,244.39
00720825	10/26/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54724363011	DELETE	650.29
							Check Total	2,548.24
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	HOSA TSHIRTS - SMALL	388.40
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	HOSA TSHIRTS - MEDIUM	300.14
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	HOSA TSHIRTS - LARGE	194.21
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	HOSA TSHIRTS - XL	52.97
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	HOSA TSHIRTS - 2XL	35.31
00720826	10/26/2026	721-270-21-441000-78930-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703561	QB-13827	EXTRA CHARGE FOR HOSA TSHIRTS	5.35
							Check Total	976.38
00720827	10/26/2026	100-254-38-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2703524	71831081	CSMS,CSES,PES,LHS - Mortise Lo	521.63
00720827	10/26/2026	100-254-37-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2703524	71831081	CSMS,CSES,PES,LHS - Mortise Lo	521.63
00720827	10/26/2026	100-254-16-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2703524	71831081	CSMS,CSES,PES,LHS - Mortise Lo	521.63
00720827	10/26/2026	100-254-11-441000-10020-800	V10639	COOK & BOARDMAN LLC	P2703524	71831081	CSMS,CSES,PES,LHS - Mortise Lo	521.61
							Check Total	2,086.50
00720828	10/26/2026	274-224-94-431200-91000-394	V16163	CRISIS PREVENTION INSTITUTE IN	P2702125	NAIN-255895	Advanced Physical Skills ICP U	5,149.00
00720828	10/26/2026	274-224-94-431200-91000-394	V16163	CRISIS PREVENTION INSTITUTE IN	P2702125	NAIN-256696	Advanced Physical Skills Renew	2,899.00
							Check Total	8,048.00
00720829	10/26/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	248569	747.28
00720829	10/26/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	193484	35.10
00720829	10/26/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	203885	61.74
00720829	10/26/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	311321	928.76
00720829	10/26/2026	100-266-93-444500-10011-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	Non-Stock	517.88
00720829	10/26/2026	100-266-93-441000-10000-930	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2703453	1C3025054	FREIGHT	53.50
							Check Total	2,344.26
00720830	10/26/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703682	43370091	24X33 SMALL CAN LINER	565.23
00720830	10/26/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703682	43370091	3X40 MEDIUM CAN LINER	398.58

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00720830	10/26/2026	100-254-39-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703682	43370091	38X58 LARGE CAN LINER	417.03
00720830	10/26/2026	100-254-41-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703687	43370321	38X58 LARGE CAN LINER	817.38
							Check Total	2,198.22
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.71
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Superfold Book Jacket Cover 10	76.23
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	CircExtender Xtreme Covers 9-1	172.54
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.72
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.72
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.72
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.72
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Color-Tinted Label Protectors	17.72
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	CircExtender Xtreme Covers 10-	57.77
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Non-stick Bone Folder Small 6"	23.90
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Donuts Scented Bookmark 5"H x	8.17
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Vanilla Scented Bookmark 5"H x	8.17
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Maple Syrup Scented Bookmark 2	8.17
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Gummy Worms Scented Bookmark 5	16.35
00720831	10/26/2026	100-222-13-441000-10000-013	V00645	DEMCO INC	P2703148	7863934	Double-sided PETG Frame Horizo	140.08
							Check Total	617.69
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704419	ADM.5725.10.26	MARRIOTT MYRTLE BEACH	786.49
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704419	ADM.5725.10.26	MARIOTT MYRTLE BEACH	791.94
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704419	ADM.5725.10.26	SOUTH CAROLINA ASSOCIA	325.00
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704419	ADM.5725.10.26	SOUTH CAROLINA ASSOCIA	325.00
00720832	10/26/2026	100-264-05-464000-10000-500	V15897	FIRST COMMUNITY BANK	P2704419	ADM.5725.10.26	SOCIETYFORHUMANRESOURC	299.00
00720832	10/26/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SLED	713.61
00720832	10/26/2026	100-264-05-464000-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	AMAZON PRIME*AU3G24KA3	148.73
00720832	10/26/2026	100-264-05-436000-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	CANVA* 105007-47454290	165.85
00720832	10/26/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SAM'S CLUB #6203	4.28
00720832	10/26/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SAM'S CLUB #6203	237.72
00720832	10/26/2026	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	PT *LMC PHY PRACTICES	144.00
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SOUTH CAROLINA ASSOC	35.00
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SOUTH CAROLINA ASSOC	35.00
00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SOUTH CAROLINA ASSOC	165.00

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00720832	10/26/2026	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SOUTH CAROLINA ASSOC	165.00
00720832	10/26/2026	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2704431	ADM.5956.10.26	SQ *GROUCHO'S DELI	128.53
00720832	10/26/2026	100-255-07-439500-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	SLED	54.84
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	Amazon	-226.78
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	Amazon	-76.20
00720832	10/26/2026	100-255-07-433200-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	Hilton Hotels	162.28
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	771.22
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	23.26
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	176.03
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	500.74
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	35.40
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	122.60
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	43.30
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	22.78
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	372.33
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	124.11
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	228.60
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	76.20
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	427.00
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	419.36
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	47.07
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704406	ADM.7226.10.26	amazon	154.48
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Excel Truck Group	751.66
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Home Depot	81.44
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Lowes	43.55
00720832	10/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Chick Fil A	23.26
00720832	10/26/2026	100-255-07-441069-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Mama Rabbits	119.10
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Lowes	47.03
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Pine Press	372.87
00720832	10/26/2026	100-255-07-432300-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Palmetto Southern	716.24
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Excel	49.56
00720832	10/26/2026	100-255-07-441000-10000-740	V15897	FIRST COMMUNITY BANK	P2704401	ADM.7234.10.26	Amazon	718.31
00720832	10/26/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	181.29
00720832	10/26/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	161.08

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00720832	10/26/2026	100-254-24-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	140.52
00720832	10/26/2026	100-254-57-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	116.56
00720832	10/26/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	35.07
00720832	10/26/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	271.76
00720832	10/26/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	135.32
00720832	10/26/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	Tractor Supply	21.38
00720832	10/26/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	Gateway	46.22
00720832	10/26/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	38.59
00720832	10/26/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	Bowers Ace Hardware	14.97
00720832	10/26/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	24.42
00720832	10/26/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSuppy	42.82
00720832	10/26/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	107.71
00720832	10/26/2026	536-254-45-441000-53160-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	108.16
00720832	10/26/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WP Law	466.94
00720832	10/26/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	Ferguson	124.22
00720832	10/26/2026	100-254-28-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704414	ADM.7481.10.26	WinSupply	56.67
00720832	10/26/2026	100-254-08-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	GTC	-449.00
00720832	10/26/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Best Access Doors	-3.51
00720832	10/26/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Best Access Doors	-0.10
00720832	10/26/2026	100-254-37-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Lowe's	102.54
00720832	10/26/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Lowe's	29.22
00720832	10/26/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Lowe's	15.84
00720832	10/26/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Three Fountains Ace Hardware	7.66
00720832	10/26/2026	100-254-26-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Vacuum Factory	104.47
00720832	10/26/2026	100-254-11-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Vacuum Factory	104.48
00720832	10/26/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Windsor Vacuum Parts	1,017.95
00720832	10/26/2026	100-254-16-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704416	ADM.7499.10.26	Lowe's	27.84
00720832	10/26/2026	100-266-13-441000-10011-930	V15897	FIRST COMMUNITY BANK	P2704420	ADM.8364.10.26	Sweetwater Sound LLC	279.20
00720832	10/26/2026	100-266-11-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704424	ADM.8372.10.26	ACE Hardware	58.17
00720832	10/26/2026	100-266-27-441000-10011-930	V15897	FIRST COMMUNITY BANK	P2704421	ADM.8398.10.26	Lowe's	-5.46
00720832	10/26/2026	100-266-27-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704421	ADM.8398.10.26	ACS Sound	90.25
00720832	10/26/2026	100-266-27-441000-10011-930	V15897	FIRST COMMUNITY BANK	P2704421	ADM.8398.10.26	Amazon	56.81
00720832	10/26/2026	100-266-27-441000-10011-930	V15897	FIRST COMMUNITY BANK	P2704421	ADM.8398.10.26	Lowe's	12.69
00720832	10/26/2026	100-266-27-441000-10011-930	V15897	FIRST COMMUNITY BANK	P2704421	ADM.8398.10.26	Lowe's	18.44

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00720832	10/26/2026	100-266-93-433200-10000-930	V15897	FIRST COMMUNITY BANK	P2704422	ADM.8406.10.26	South Carolina Association	165.00
00720832	10/26/2026	100-266-93-433200-10000-930	V15897	FIRST COMMUNITY BANK	P2704422	ADM.8406.10.26	South Carolina Association	165.00
00720832	10/26/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	113.40
00720832	10/26/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	34.23
00720832	10/26/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	85.59
00720832	10/26/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	15.49
00720832	10/26/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Lowe's	71.60
00720832	10/26/2026	100-266-93-441069-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Sam's Club	120.68
00720832	10/26/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	38.66
00720832	10/26/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	187.00
00720832	10/26/2026	100-266-93-444500-10011-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	449.30
00720832	10/26/2026	100-266-93-441000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	Amazon	40.59
00720832	10/26/2026	100-266-93-464000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	SCAEOP	35.00
00720832	10/26/2026	100-266-93-464000-10000-930	V15897	FIRST COMMUNITY BANK	P2704423	ADM.8414.10.26	SCAEOP	35.00
00720832	10/26/2026	100-113-22-441000-10000-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Bambu Lab	28.87
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lowes.com	19.15
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Grandy Corner Gift Shop	59.00
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Amazon.com	14.97
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lowes.com	160.93
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lowes.com	59.15
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Amazon.com	278.23
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lowes.com	42.84
00720832	10/26/2026	326-112-22-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lowes.com	15.63
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Nothing Bundt Cakes	481.44
00720832	10/26/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Grainger	61.71
00720832	10/26/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Publix	25.51
00720832	10/26/2026	722-270-22-441069-77450-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Sam's Club	99.92
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Hobby Lobby	18.61
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Target	17.12
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Target	10.22
00720832	10/26/2026	100-233-22-464000-10000-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	SCMEA Elementary Department	41.50
00720832	10/26/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Walmart	21.76
00720832	10/26/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Murphy Express	175.00
00720832	10/26/2026	100-254-22-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Murphy Express	37.00

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00720832	10/26/2026	722-270-22-441069-79480-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Sams Club	365.06
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Nothing Bundt Cakes	50.49
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Publix	41.44
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Target	256.36
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Marcos Pizza	172.97
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Publix	122.37
00720832	10/26/2026	722-270-22-466031-78850-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Clinton Sease Farm	-240.00
00720832	10/26/2026	722-270-22-466031-78850-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Clinton Sease Farm	600.00
00720832	10/26/2026	722-270-22-441069-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Marcos Pizza	401.75
00720832	10/26/2026	722-270-22-441000-78630-022	V15897	FIRST COMMUNITY BANK	P2704402	OGE.1543.10.26	Lexington Florist	107.00
00720832	10/26/2026	800-114-15-442000-88000-351	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Vitalsource	100.63
00720832	10/26/2026	800-114-15-442000-88000-351	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Vitalsource	188.62
00720832	10/26/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	566.48
00720832	10/26/2026	715-270-15-441000-78605-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	62.03
00720832	10/26/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	71.18
00720832	10/26/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Agri Supply	23.20
00720832	10/26/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Agri Supply	61.84
00720832	10/26/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	IGA	74.43
00720832	10/26/2026	715-270-15-469000-78140-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Indiana State Fair Indianapoli	315.00
00720832	10/26/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Walmart	76.73
00720832	10/26/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Severt and Sons Produce	62.40
00720832	10/26/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Chef Store	123.19
00720832	10/26/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Chef Store	251.07
00720832	10/26/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Shell	126.46
00720832	10/26/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Walmart	28.02
00720832	10/26/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Lowes Foods	83.77
00720832	10/26/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Sams	67.04
00720832	10/26/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	IGA	83.40
00720832	10/26/2026	100-114-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Agri Supply	36.89
00720832	10/26/2026	715-270-15-441069-78040-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	107.40
00720832	10/26/2026	715-270-15-441069-78605-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	18.96
00720832	10/26/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	23.38
00720832	10/26/2026	715-270-15-441069-77740-015	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Publix	70.00
00720832	10/26/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704441	PHS.8976.10.26	Easy Savings Credit	-1.00

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00720832	10/26/2026	100-212-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	48.78
00720832	10/26/2026	100-212-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	17.06
00720832	10/26/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	133.00
00720832	10/26/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	459.39
00720832	10/26/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Cumberland Farms gas station	151.76
00720832	10/26/2026	100-254-41-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Tractor Supply	48.14
00720832	10/26/2026	741-270-41-441069-79930-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Food Lion	45.10
00720832	10/26/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	6.98
00720832	10/26/2026	100-113-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	26.39
00720832	10/26/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Amazon	64.06
00720832	10/26/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	The Home Depot	60.93
00720832	10/26/2026	741-270-41-469000-79285-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Mid Carolina	189.49
00720832	10/26/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2704442	RCE.2954.10.26	Geddes	213.12
00720832	10/26/2026	741-190-41-441000-77430-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	23.10
00720832	10/26/2026	100-212-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	48.43
00720832	10/26/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	39.57
00720832	10/26/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	43.96
00720832	10/26/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	31.79
00720832	10/26/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	32.28
00720832	10/26/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	14.95
00720832	10/26/2026	741-270-41-441069-78915-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Lowes Food	137.56
00720832	10/26/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	153.44
00720832	10/26/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	68.97
00720832	10/26/2026	100-112-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	29.97
00720832	10/26/2026	100-113-41-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	16.14
00720832	10/26/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	26.95
00720832	10/26/2026	741-270-41-441000-79930-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	18.07
00720832	10/26/2026	326-112-41-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	132.62
00720832	10/26/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	78.49
00720832	10/26/2026	100-213-41-441000-10000-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Amazon	13.98
00720832	10/26/2026	741-270-41-469000-79930-041	V15897	FIRST COMMUNITY BANK	P2704437	RCE.3424.10.26	Lexington Florist	99.73
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Credit- Office Depot	-417.27
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Target	101.64
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Office Depot	417.27

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00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Target	304.92
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Cengage Learning	108.00
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704445	TCC.9081.10.26	Walmart	63.32
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Credit- Amazon	-142.28
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Credit- Easy Savings	-5.20
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Doordash KFC	315.00
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	16.04
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Barcodes Group	224.70
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Sam's Club	269.53
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	1,546.03
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Walmart	80.98
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Sam's Club	441.53
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	162.62
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	304.83
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	284.56
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	28.88
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	219.09
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	107.56
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	284.61
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	139.08
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	830.02
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Tractor Supply	74.86
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Jersey Mike's	130.00
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	124.85
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Airport Student Center (MTC)	28.00
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	85.16
00720832	10/26/2026	100-114-56-441069-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Chick-fil-A	344.44
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Things Remembered	50.48
00720832	10/26/2026	100-114-56-441000-10000-056	V15897	FIRST COMMUNITY BANK	P2704418	TCC.9115.10.26	Amazon	110.87
00720832	10/26/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	9.62
00720832	10/26/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	178.25
00720832	10/26/2026	725-270-25-464000-77450-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	SCASL	50.00
00720832	10/26/2026	100-111-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Webstaurant Store	284.32
00720832	10/26/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	92.34

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00720832	10/26/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	9.50
00720832	10/26/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	12.03
00720832	10/26/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	14.86
00720832	10/26/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	47.07
00720832	10/26/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	53.74
00720832	10/26/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	C-Mart	149.76
00720832	10/26/2026	725-190-25-441000-77400-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	22.29
00720832	10/26/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	82.35
00720832	10/26/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	67.92
00720832	10/26/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Dollar Tree	9.37
00720832	10/26/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	109.17
00720832	10/26/2026	725-270-25-441069-79930-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Alsies of Columbia	545.90
00720832	10/26/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Sam's Club	157.74
00720832	10/26/2026	725-270-25-441000-79150-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Trader Joes	22.44
00720832	10/26/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	150.63
00720832	10/26/2026	100-112-25-441000-10035-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	113.56
00720832	10/26/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Positive Promotions	53.45
00720832	10/26/2026	100-111-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	119.82
00720832	10/26/2026	100-111-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	105.79
00720832	10/26/2026	100-254-25-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	ACE Hardware	39.76
00720832	10/26/2026	725-270-25-441000-77450-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Hobby Lobby	20.70
00720832	10/26/2026	100-112-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	94.48
00720832	10/26/2026	725-270-25-441000-79150-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Publix	16.04
00720832	10/26/2026	326-112-25-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	60.97
00720832	10/26/2026	326-112-25-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	332.50
00720832	10/26/2026	725-270-25-441000-79930-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Carolina Screen Printers	100.18
00720832	10/26/2026	100-113-25-441000-10000-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	124.00
00720832	10/26/2026	725-190-25-441000-70060-025	V15897	FIRST COMMUNITY BANK	P2704432	WKE.8315.10.26	Amazon	57.04
00720832	10/26/2026	201-224-25-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704425	WKE.8323.10.26	Loving Guidance, LLC	2,547.00
00720832	10/26/2026	725-270-25-441069-79150-025	V15897	FIRST COMMUNITY BANK	P2704425	WKE.8323.10.26	Sam's Club	170.03
00720832	10/26/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Walmart.com	30.50
00720832	10/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	65.69
00720832	10/26/2026	726-270-26-441069-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	88.35
00720832	10/26/2026	726-270-26-469000-78130-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Academy Sports	191.53

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00720832	10/26/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Le Bleu	71.67
00720832	10/26/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	21.39
00720832	10/26/2026	726-270-26-441000-78605-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	64.14
00720832	10/26/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	11.75
00720832	10/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	107.47
00720832	10/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	26.74
00720832	10/26/2026	726-270-26-469000-79285-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	26.94
00720832	10/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Krispy Kreme	77.35
00720832	10/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Michaels	116.91
00720832	10/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Michaels	67.19
00720832	10/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	etsy	70.30
00720832	10/26/2026	726-270-26-469000-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Jiffy	801.88
00720832	10/26/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	123.65
00720832	10/26/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	20.30
00720832	10/26/2026	726-270-26-441000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	8.12
00720832	10/26/2026	726-190-26-441000-77330-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	7.27
00720832	10/26/2026	726-730-26-441000-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	28.88
00720832	10/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	44.88
00720832	10/26/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	245.98
00720832	10/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	USC Athletics	1,090.00
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	45.99
00720832	10/26/2026	100-113-26-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	203.04
00720832	10/26/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	10.68
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	7.10
00720832	10/26/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	243.95
00720832	10/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	SC Athletics	65.00
00720832	10/26/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	154.90
00720832	10/26/2026	726-190-26-441000-77500-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	21.38
00720832	10/26/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Lowes	68.89
00720832	10/26/2026	726-270-26-469000-79650-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	SCAHPERD	156.00
00720832	10/26/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	147.97
00720832	10/26/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Walmart	60.66
00720832	10/26/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	DY Custom Designs	49.20
00720832	10/26/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	64.19

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00720832	10/26/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	69.99
00720832	10/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Carolina Wings	32.59
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	80.98
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	53.38
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	106.98
00720832	10/26/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	79.94
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	127.24
00720832	10/26/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Amazon	197.24
00720832	10/26/2026	100-213-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	AED Superstore	179.87
00720832	10/26/2026	100-113-26-434500-10000-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Classroomscreen.com	944.90
00720832	10/26/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Domino's	286.75
00720832	10/26/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Publix	149.97
00720832	10/26/2026	726-270-26-441000-78850-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Cheerleading.com	157.40
00720832	10/26/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2704433	WKM.3473.10.26	Foreign currency exchange	28.34
							Check Total	44,472.98
00720833	10/26/2026	100-254-51-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2702970	S6978744.001	SLES - Quick Connect Set	238.61
00720833	10/26/2026	100-254-51-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2702970	S6978744.001	Repair Kit	642.00
00720833	10/26/2026	100-254-45-441000-10020-800	V00036	GATEWAY SUPPLY CO INC	P2703546	S6991651.001	DES - Bubbler, Flexible Mouth	535.00
							Check Total	1,415.61
00720834	10/26/2026	100-258-15-439500-10027-810	V15917	GLENN, ODELL		10.9.26	PHS Football	150.00
							Check Total	150.00
00720835	10/26/2026	727-840-27-441000-78870-027	V19536	GRACEFUL TRAVEL AND DESIGNS	P2701890	00608	Timberwolf Tough Prints (Blue)	9.00
00720835	10/26/2026	727-840-27-441000-78870-027	V19536	GRACEFUL TRAVEL AND DESIGNS	P2701890	00608	Timberwolf Tough Prints (Red)	112.50
00720835	10/26/2026	727-840-27-441000-78870-027	V19536	GRACEFUL TRAVEL AND DESIGNS	P2701890	00608	White Knoll Cheerleading Print	112.50
00720835	10/26/2026	727-840-27-441000-78870-027	V19536	GRACEFUL TRAVEL AND DESIGNS	P2701890	00608	Tax	18.72
							Check Total	252.72
00720836	10/26/2026	203-213-11-441000-93000-394	V02048	GROVE MEDICAL	P2703475	7198264	Clorox disinfectant wipes fres	78.71
00720836	10/26/2026	203-213-51-441000-92000-394	V02048	GROVE MEDICAL	P2703473	7198265	Clorox disinfectant wipes fres	196.77
00720836	10/26/2026	203-213-31-441000-93000-394	V02048	GROVE MEDICAL	P2703476	7198271	Clorox disinfectant wipes fres	196.77
							Check Total	472.25

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00720837	10/26/2026	100-148-44-432300-10035-044	V01479	GUITAR CENTER	P2703219	INV061639689	Yamaha Baritone Saxophone	240.29
							Check Total	240.29
00720838	10/26/2026	201-188-45-441000-92000-351	V17618	HELP U PRINT LLC	P2700724	442	5.75" x 7" calendar magnet	1,519.40
							Check Total	1,519.40
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Alcohol Pre Pads	3.68
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Triple Antibio Oint	1.74
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Hydrocortisone Cream	1.66
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Safetec Burn Gel	7.90
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Tongue Depressor	31.31
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Medium Gloves	113.59
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Small Gloves	56.80
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Ibuprofen	15.98
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Non-Aspirin Tablets	16.69
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Diotame	11.15
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Loradmed	17.48
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Ped Pads	285.88
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Bandage 6x10	110.79
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Bandage 4x4.5	27.52
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614243	Cast Cover Foam Sheet	31.19
00720839	10/26/2026	715-710-15-441000-70020-015	V01292	HENRY SCHEIN INC	P2703537	62614244	Band Exercise	19.17
							Check Total	752.53
00720840	10/26/2026	100-254-11-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2876437	Janitorial Staffing Services -	236.88
00720840	10/26/2026	100-254-27-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2876438	Janitorial Staffing Services -	769.86
00720840	10/26/2026	100-254-37-439500-10020-800	V18905	HIREQUEST DBA SNELLING	P2700461	2876439	Janitorial Staffing Services -	1,095.57
							Check Total	2,102.31
00720841	10/26/2026	711-270-11-441069-79195-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2704161	0034A	Lunch for teachers	360.00
							Check Total	360.00
00720842	10/26/2026	711-705-11-441069-78020-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2703946	128355	25 Pounds of Pork	320.73
00720842	10/26/2026	711-705-11-441069-78020-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2703946	128355	Fried Chicken Tender	353.10
00720842	10/26/2026	711-705-11-441069-78020-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2703946	128355	Pans of Macaroni and Cheese	128.38

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00720842	10/26/2026	711-705-11-441069-78020-011	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2703946	128355	Hospitality Tax	14.99
							Check Total	817.20
00720843	10/26/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703735	482345	SPARTAN DAMP MOP FLOOR SHINE	163.26
00720843	10/26/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703735	482345	BULLEN RINZ FREE LAVENDER CLEA	119.31
00720843	10/26/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703735	482345	SC JOHNSON DEB FOAM SOAP	675.38
00720843	10/26/2026	100-254-35-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703735	482345	JANICO 16 OZ CUT END RAYON MOP	270.41
00720843	10/26/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703833	482505	JANICO 16 OZ CUT END RAYON MOP	270.70
00720843	10/26/2026	100-254-22-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703833	482505	CARLISLE 60" SIDE GATE MOP HAN	112.38
							Check Total	1,611.44
00720844	10/26/2026	740-270-40-469000-77580-040	V16263	IMAGE INK SC LLC	P2703423	75644	Port & Co - Port & Co Youth Co	859.25
00720844	10/26/2026	740-270-40-469000-77580-040	V16263	IMAGE INK SC LLC	P2703423	75644	Port & Co - Port & Co Core Ble	619.92
00720844	10/26/2026	740-270-40-469000-77580-040	V16263	IMAGE INK SC LLC	P2703423	75644	(Under 5") Converting graphics	43.20
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Unisex Heavy Cotton	15.16
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Youth Heavy Cotton	134.82
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Unisex Heavy Cotton	15.16
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Youth Heavy Cotton	134.82
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Unisex Heavy Cotton	15.16
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Youth Heavy Cotton	134.82
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Unisex Heavy Cotton	7.58
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Unisex Heavy Cotton	12.58
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Youth Heavy Cotton	134.82
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Gildan - Heavy Cotton	15.16
00720844	10/26/2026	740-270-40-441000-79390-040	V16263	IMAGE INK SC LLC	P2703559	75912	Gildan - Youth Heavy Cotton	134.82
							Check Total	2,277.27
00720845	10/26/2026	100-114-56-434500-10000-056	V16593	INTELLISPARK INC	P2703873	INV-0540	ScholarCentric for Middle & Hi	1,000.00
00720845	10/26/2026	100-114-56-434500-10000-056	V16593	INTELLISPARK INC	P2703873	INV-0540	Intellispark Pro - Site	2,995.00
							Check Total	3,995.00
00720846	10/26/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.13.26	PHS Volleyball	200.00
00720846	10/26/2026	100-258-30-439500-10027-810	V17931	JAMES E. STONE		10.6.26	PMS Volleyball	150.00
00720846	10/26/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.7.26	PHS Cross Country	150.00
00720846	10/26/2026	100-258-15-439500-10027-810	V17931	JAMES E. STONE		10.8.26	PHS Football	225.00

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							Check Total	725.00
00720847	10/26/2026	100-255-07-433100-10000-740	V19773	JAMES HENDRIX		10.15.26	MV Reimbursement	247.32
							Check Total	247.32
00720848	10/26/2026	100-224-03-431200-10000-354	V16354	JULIE WRIGHT CONSULTING LLC	P2701133	6060	E-Consulting Work	600.00
							Check Total	600.00
00720849	10/26/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2703853	368882564	Tyger Elaine Hagenberg	48.75
00720849	10/26/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2703853	368882564	Firefly Andy Beck Two-Part	41.00
00720849	10/26/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2703853	368882564	Will There Really Be A Morning	34.50
00720849	10/26/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2703853	368882564	Only I Jim Papoulis Two-Part	17.50
00720849	10/26/2026	100-113-30-441000-10035-030	V00102	JW PEPPER AND SON INC	P2703853	368882564	Shipping	19.99
							Check Total	161.74
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	CLASSROOM CLAY AND DOUGH DESIG	71.16
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	BEGINNER'S BALANCE BEAMS	202.28
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	BUILDING BRICK STEM CHALLENGE	101.63
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	TABLE TOP HARDWOOD BLOCKS	40.65
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	MONKEYING AROUND GAME	25.40
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	LEARN TO DRAW MAGIC BOARD	81.30
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	POP AND LINK SENSORY BEADS	20.32
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	WOODEN LACING JEWELS	40.65
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	SNAP AND DESIGN MONSTER TRUCK	40.65
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	BUILD A TRUCK MAGNETIC	50.81
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	CLEAR VIEW MARBLE RUN	30.48
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	THE PET VET	40.65
00720850	10/26/2026	724-270-24-441000-77130-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	LET'S TALK! STORYTELLING PUPPE	283.60
00720850	10/26/2026	724-270-24-441000-79260-024	V00500	LAKESHORE LEARNING MATERIALS	P2703066	94756288	UNDER THE SEA - MERMAID PALACE	71.14
							Check Total	1,100.72
00720851	10/26/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	57997898	INDUSTRIAL ACETYLENE	3.85
00720851	10/26/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	57997898	IND HIGH PRESSURE > 100CF	23.11
							Check Total	26.96

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00720854	10/26/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123880917	012-Lexington ES #30122	356.13
00720854	10/26/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123919412	016-Pelion ES #30131	592.50
00720854	10/26/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123919413	030-Pelion MS #30133	277.34
00720854	10/26/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123919414	015-Pelion HS #30132	199.60
00720854	10/26/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123919415	051-South Lake ES #30176	294.15
00720854	10/26/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123919416	023-Saxe Gotha ES #30139	470.62
00720854	10/26/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123919417	024-Red Bank ES #30136	394.97
00720854	10/26/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123919418	025-White Knoll ES #30140	502.16
00720854	10/26/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123919419	026-White Knoll MS #30143	237.42
00720854	10/26/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123919420	037-Carolina Springs MS #30114	431.77
00720854	10/26/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123919421	038-Carolina Springs ES #30113	397.08
00720854	10/26/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123919422	047-Centerville ES #30112	319.36
00720854	10/26/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123919423	013-Gilbert HS #30118	199.59
00720854	10/26/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123919424	029-Gilbert MS #30119	216.41
00720854	10/26/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123919425	014-Gilbert ES #30117	535.77
00720854	10/26/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123932312	022-Oak Grove ES #30130	430.72
00720854	10/26/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123932313	043-Meadow Glen MS #30126	118.70
00720854	10/26/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123932314	042-Meadow Glen ES #30125	472.73
00720854	10/26/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123932315	044-River Bluff HS #30138	97.69
00720854	10/26/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123932316	028-Midway ES #30127	352.98
00720854	10/26/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123932317	020-Lakeside MS #30121	118.71
00720854	10/26/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123932318	054-North Lake CLC #30175	118.70
00720854	10/26/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123932319	012-Lexington ES #30122	376.09
00720854	10/26/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123932320	040-New Providence ES #30128	297.28
00720854	10/26/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123932321	031-Lake Murray ES #30120	412.86
00720854	10/26/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123932322	046-Beechwood MS #30111	98.74
00720854	10/26/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123932323	041-Rocky Creek ES #30137	392.90
00720854	10/26/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123932324	011-Lexington HS #30123	355.07
00720854	10/26/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123932325	035-Pleasant Hill ES #30134	416.00
00720854	10/26/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123932326	034-Pleasant Hill MS #30135	197.49
00720854	10/26/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123932327	027-White Knoll HS #30142	533.67
00720854	10/26/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123949612	039-Forts Pond ES #30116	153.38
00720854	10/26/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123949613	016-Pelion ES #30131	546.28
00720854	10/26/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123949614	030-Pelion MS #30133	199.59

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00720854	10/26/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123949615	015-Pelion HS #30132	176.49
00720854	10/26/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123949616	051-South Lake ES #30176	413.91
00720854	10/26/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123949617	023-Saxe Gotha ES #30139	392.90
00720854	10/26/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123949618	024-Red Bank ES #30136	355.08
00720854	10/26/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123949619	025-White Knoll ES #30140	386.60
00720854	10/26/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		123949620	026-White Knoll MS #30143	237.42
00720854	10/26/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123949621	037-Carolina Springs MS #30114	117.66
00720854	10/26/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123949622	038-Carolina Springs ES #30113	397.10
00720854	10/26/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123949623	045-Deerfield ES #30115	588.30
00720854	10/26/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123949624	047-Centerville ES #30112	474.84
00720854	10/26/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123949625	014-Gilbert ES #30117	787.90
00720854	10/26/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123949626	029-Gilbert MS #30119	277.34
00720854	10/26/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123949627	013-Gilbert HS #30118	117.66
00720854	10/26/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123962312	022-Oak Grove ES #30130	159.68
00720854	10/26/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123962313	043-Meadow Glen MS #30126	118.71
00720854	10/26/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123962314	042-Meadow Glen ES #30125	395.00
00720854	10/26/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123962315	044-River Bluff HS #30138	237.42
00720854	10/26/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123962316	028-Midway ES #30127	352.98
00720854	10/26/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123962317	020-Lakeside MS #30121	177.54
00720854	10/26/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123962318	012-Lexington ES #30122	315.16
00720854	10/26/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123962319	040-New Providence ES #30128	372.94
00720854	10/26/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123962320	031-Lake Murray ES #30120	317.26
00720854	10/26/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123962321	046-Beechwood MS #30111	178.59
00720854	10/26/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123962322	041-Rocky Creek ES #30137	293.10
00720854	10/26/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123962323	011-Lexington HS #30123	359.28
00720854	10/26/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123962324	035-Pleasant Hill ES #30134	315.16
00720854	10/26/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123962325	034-Pleasant Hill MS #30135	177.54
00720854	10/26/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123962326	027-White Knoll HS #30142	237.42
							Check Total	19,845.43
00720855	10/26/2026	100-252-04-439500-10000-400	V19740	MELISSA CAMPBELL	P2703119	LEX1-1	Financial Workshop with Board	1,234.60
							Check Total	1,234.60
00720856	10/26/2026	395-224-03-431200-90000-371	V01301	MIDLANDS TECHNICAL COLLEGE CON	P2700292	56972	CECDF-600 Facilitating Career	1,499.00

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							Check Total	1,499.00
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	PRO SOURCE DRUM CADDY 55 GALLO	153.92
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	SPI DIAL CALIPER 6", 0.001000"	332.60
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	VALUE COLLECTION 0.12 INCH THI	76.06
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	VALUE COLLECTION 0.075 INCH X	81.28
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	LENOX WELDED BAND SAW BLADE 12	179.72
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	PRO LUBE 1/2" OUTLET ALUMINUM	110.77
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	TESA BROWN AND SHARPE, EDGE FI	132.15
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	ACCUPRO, DRILL CHUCK 1/32 TO	401.25
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	MA FORD COUNTERSINK 3/4 HEAD D	225.60
00720857	10/26/2026	100-115-21-441000-10000-021	V00660	MSC INDUSTRIAL SUPPLY CO	P2703578	82657261	OSG, SPIRAL FLUTE TAP: 1/4" -	138.94
							Check Total	1,832.29
00720858	10/26/2026	100-254-12-432300-10020-800	V12448	PALMETTO CONTROLS INC	P2701112	3608	LES - Labor to Program (2) Tre	882.00
							Check Total	882.00
00720859	10/26/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703124	10432	Gildan Softstyle two color fro	500.23
00720859	10/26/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703124	10432	Gildan Softstyle Full front he	139.10
00720859	10/26/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703124	10432	Set up fee	28.89
00720859	10/26/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703124	10432	Comfort Colors T w/1 color fro	1,010.08
00720859	10/26/2026	711-270-11-441000-78340-011	V16458	PALMETTO SHOP LLC	P2703124	10432	Four screen set up fee	50.29
							Check Total	1,728.59
00720860	10/26/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV12070	APPLIANCE REPAIR PARTS FOR ALL	209.05
00720860	10/26/2026	600-256-10-432300-96023-000	V13001	PRO KITCHEN LLC	P2700355	INV12072	APPLIANCE REPAIR PARTS FOR ALL	488.37
							Check Total	697.42
00720861	10/26/2026	100-258-30-439500-10027-810	V17932	RAFFIELD, MICHAEL J		10.14.2026	PMS Football &Tennis	175.00
							Check Total	175.00
00720862	10/26/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN752043	2691819	884.36
00720862	10/26/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2701007	SIN752043	Shipping	60.90
							Check Total	945.26

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00720863	10/26/2026	727-720-27-441000-78870-027	V00749	RIDDELL / ALL AMERICAN	P2701504	952648906	SPEEDFLEX MOX BOX	203.30
00720863	10/26/2026	727-720-27-441000-78870-027	V00749	RIDDELL / ALL AMERICAN	P2701504	952648906	FREIGHT	30.98
							Check Total	234.28
00720864	10/26/2026	100-224-03-441000-10000-380	V15975	RIVERSIDE INSIGHTS	P2703266	INV293214	CogAT 8 L10 Comp Large Print T	143.15
00720864	10/26/2026	100-224-03-441000-10000-380	V15975	RIVERSIDE INSIGHTS	P2703852	INV294752	CogAT 8 L10 Comp TB AD PK 5 w/	139.40
00720864	10/26/2026	100-224-03-441000-10000-380	V15975	RIVERSIDE INSIGHTS	P2703852	INV294752	CogAT 8 L10 Comp Large Print T	143.15
00720864	10/26/2026	100-224-03-441000-10000-380	V15975	RIVERSIDE INSIGHTS	P2703852	INV294752	Shipping & Handling	21.47
							Check Total	447.17
00720865	10/26/2026	713-270-13-439500-79460-013	V18491	RYAN JOHNSON	P2703737	#GHS2026T	Ryan Johnson October Percussio	2,000.00
							Check Total	2,000.00
00720866	10/26/2026	100-266-93-434500-10002-930	V17856	RYCOR SOLUTIONS (US) CORP	P2700152	1331	Student Funds Collection and M	78,465.24
00720866	10/26/2026	100-266-93-434500-10002-930	V17856	RYCOR SOLUTIONS (US) CORP	P2700152	1331	Rycor Forms	14,530.60
00720866	10/26/2026	100-266-93-434500-10002-930	V17856	RYCOR SOLUTIONS (US) CORP	P2700152	1331	Integration	7,265.30
							Check Total	100,261.14
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Zoll AED Plus Pediatric Pedi=P	144.42
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Braun Termo Scan Pro 6000 Prob	95.34
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Riester Led Penlight - Green	16.14
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Mini Medicut Shears; Mini Medi	14.45
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Sterile Saline Wipes - 3x4' Wi	15.13
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Vaseline: 0.6 oz tube	8.03
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Vaseline: 3.25 oz tube	2.69
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Skintegrity Wound Cleanser - 1	29.85
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	3 oz flat bottom plastic cups	36.49
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	Zipper Closure Bags: 4x4 - 2	20.12
00720867	10/26/2026	100-213-28-441000-10000-028	V00838	SCHOOL NURSE SUPPLY INC	P2703882	INV1108437	School Nurse Supply Microkey,	0.00
							Check Total	382.66
00720868	10/26/2026	100-114-13-441000-10035-013	V16452	SCHOOL SPECIALTY LLC	P2703203	208137752485	MARKER SHARPIE BLACK ULTRA FIN	35.53
00720868	10/26/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703596	208137759378	PAPER CHART 24X16 UNRULED 25 S	62.83
00720868	10/26/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703596	208137759378	PAINT WASH MARKER DO A DOT STA	197.42
00720868	10/26/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137759691	School Smart Translucent Stora	32.90

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00720868	10/26/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137759691	School Smart Translucent Stora	32.89
00720868	10/26/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137759691	School Smart Translucent Stora	32.89
00720868	10/26/2026	100-112-24-441000-10000-024	V16452	SCHOOL SPECIALTY LLC	P2702337	208137759691	School Smart Translucent Stora	32.89
							Check Total	427.35
00720870	10/26/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AL3925	025-White Knoll ES #00309	83.64
00720870	10/26/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AL3927	026-White Knoll MS #00310	55.76
00720870	10/26/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AL3930	012-Lexington ES #00299	83.64
00720870	10/26/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AL3933	027-White Knoll HS #00620	201.52
00720870	10/26/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AL3935	037-Carolina Springs MS #01925	138.48
00720870	10/26/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AL3937	038-Carolina Springs ES #01926	55.76
00720870	10/26/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AL3939	045-Deerfield ES #02118	139.30
00720870	10/26/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AL3941	035-Pleasant Hill ES #01577	111.52
00720870	10/26/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AL3943	034-Pleasant Hill MS #01576	111.52
00720870	10/26/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AL3945	011-Lexington HS #00294	257.28
00720870	10/26/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AL3947	031-Lake Murray ES #00525	83.64
00720870	10/26/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AL3949	020-Lakeside MS #02121	177.12
00720870	10/26/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AL3951	012-Lexington ES #00299	83.64
00720870	10/26/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AL3953	054-Northlake CLC #00304	27.88
00720870	10/26/2026	600-256-16-446040-96000-000	V00879	SENN BROTHERS INC		AL3980	016-Pelion ES #00303	223.04
00720870	10/26/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AL3982	015-Pelion HS #00302	154.16
00720870	10/26/2026	600-256-30-446040-96000-000	V00879	SENN BROTHERS INC		AL3984	030-Pelion MS #00729	83.64
00720870	10/26/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AL3986	039-Forts Pond ES #02114	111.52
00720870	10/26/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AL3988	013-Gilbert HS #00300	83.64
00720870	10/26/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AL3991	029-Gilbert MS #00312	83.64
00720870	10/26/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AL3993	047-Centerville ES #02120	139.40
00720870	10/26/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AL4320	040-New Providence ES #02115	111.52
00720870	10/26/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AL4322	046-Beechwood MS #02119	27.88
00720870	10/26/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AL4324	041-Rocky Creek ES #02116	83.64
00720870	10/26/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AL4667	043-Meadow Glen MS #52912	55.76
00720870	10/26/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AL4669	042-Meadow Glen ES #02117	111.52
00720870	10/26/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AL4671	044-River Bluff HS #01311	111.52
00720870	10/26/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AL4673	028-Midway ES #00311	83.64
00720870	10/26/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AL4713	022-Oak Grove ES #00306	111.52

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	3,186.74
00720871	10/26/2026	100-254-08-441069-10020-800	V00173	SHEALY'S BARBEQUE	P2703642	324360	DM - Lunch Catered 10-9-26 11:	1,123.50
							Check Total	1,123.50
00720872	10/26/2026	746-270-46-439500-78840-046	V01207	SHRED WITH US	P2700055	337461	Catalog # CO 1	25.00
00720872	10/26/2026	714-190-14-439500-70060-014	V01207	SHRED WITH US	P2700379	337474	Onsite Shredding Service	25.00
							Check Total	50.00
00720873	10/26/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702916	245514	VACUUM SENSOR XP WINDSOR 15" X	882.75
00720873	10/26/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702173	245515	MARCAL PRO CENTER PULL PAPER T	900.95
00720873	10/26/2026	100-254-25-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2702173	245515	MARCAL DISPENSER CENTER PULL	133.48
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703457	245516	ATLAS SUPER RAGS	163.07
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703457	245516	36" DUST MOP 3"	67.41
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703457	245516	36" FRAME 3"	22.04
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703457	245516	WOODEN DUST MOP HANDLE CLIP ON	52.32
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703456	245517	CLASSIC SPEEDIKLEEN	53.63
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703456	245517	CLASSIC CAN DO FLOOR CLEANER	80.89
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703430	245540	WASP & HORNET SPRAY	70.62
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703430	245540	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703430	245540	MARCAL JUMBO TISSUE	1,550.97
00720873	10/26/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701781	245541	WASP & HORNET SPRAY	105.93
00720873	10/26/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701781	245541	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00720873	10/26/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701781	245541	MARCAL 2 PLY BATH TISSUE	248.78
00720873	10/26/2026	100-254-30-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2701781	245541	JUMBO ROLL TISSUE DISPENSER	192.60
00720873	10/26/2026	100-254-35-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	2XL WINDSOR HOSE	152.70
00720873	10/26/2026	100-254-29-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	SWIVEL NECK ASSEMBLY	63.86
00720873	10/26/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	SWIVEL NECK ASSEMBLY	63.86
00720873	10/26/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	BELT HTD II 219 3M	48.41
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	BELT HTD II 219 3M	48.41
00720873	10/26/2026	100-254-38-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	SEAL BEARING GRAY	106.80
00720873	10/26/2026	100-254-08-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	INTERNAL CABLE 3 WIRE LOOSE CO	71.97
00720873	10/26/2026	100-254-14-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	3 WIRE CABLE/YELLOW	168.80
00720873	10/26/2026	100-254-28-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703083	245543	SWITCH BLUE	129.65
00720873	10/26/2026	100-254-46-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METRING TIP	73.85

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00720873	10/26/2026	100-254-12-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-20-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-22-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-51-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-47-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-11-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703288	245567	MTIPSNEW (KAIVAC) METERING TIP	74.25
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703661	245603	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703661	245603	MARCAL PRO CENTER PULL PAPER T	563.09
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703661	245603	JUMBO ROLL TISSUE DISPENSER	192.60
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703684	245604	CLASSIC BABY FRESH	47.78
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703684	245604	CLASSIC PUMICE STICK	24.54
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703684	245604	CLASSIC ENZYME ODOR DIGESTER	104.50
00720873	10/26/2026	100-254-39-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703685	245605	ATLAS SUPER RAGS	217.42
							Check Total	9,435.28
00720874	10/26/2026	100-127-94-431100-10000-394	V10067	SOLIANT HEALTH INC	P2701063	21525019	Contract Teacher -	3,120.00
							Check Total	3,120.00
00720875	10/26/2026	711-700-11-441000-78020-011	V11544	SOUTHERN REEL SOLUTIONS LLC	P2703791	2704	Jac LF 570 Reel Mower	875.00
00720875	10/26/2026	711-700-11-441000-78020-011	V11544	SOUTHERN REEL SOLUTIONS LLC	P2703791	2704	Service Call	250.00
							Check Total	1,125.00
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Silver Tray	160.50
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Plaques	49.22
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Plaques	83.46
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Plaques	96.30
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Medals:Medals_	51.36
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Medals:Medals_	51.36
00720876	10/26/2026	711-770-11-441000-78870-011	V11357	SPORTS TROPHIES	P2702955	99-914534	Ribbons	12.84
							Check Total	505.04
00720877	10/26/2026	100-000-00-110510-00000-000	V19798	STACI ALLEN BLAKELY ESTATE		9.17.2026	Uncl prop check#610504 reissue	275.00
							Check Total	275.00
00720878	10/26/2026	726-190-26-441000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	Rawhide Mallet, M336	31.51

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00720878	10/26/2026	726-190-26-441000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	Sterisol Germicide Concentrate	49.01
00720878	10/26/2026	726-190-26-441000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	Sterisol 8 oz Spray, 1885	18.08
00720878	10/26/2026	726-190-26-441000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	Legere Clarinet Reed, Size 2.5	52.32
00720878	10/26/2026	726-190-26-441000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	Legere Alto Saxophone Reed, Si	26.16
00720878	10/26/2026	726-190-26-469000-77330-026	V00133	STAR MUSIC CO	P2702458	09302026-02	shipping	21.35
							Check Total	198.43
00720879	10/26/2026	100-127-94-431100-10000-394	V19383	SUNBELT STAFFING LLC	P2702931	21524600	Contract Teacher - Special Edu	2,822.82
							Check Total	2,822.82
00720880	10/26/2026	100-126-94-431300-10000-394	V17194	TEAM THERAPY SC	P2700399	167882	Speech Contract Services 26-27	3,200.00
							Check Total	3,200.00
00720881	10/26/2026	100-114-11-441000-10000-011	V01893	ULINE	P2703621	213920651	Office Dehumidifier - 35 Pint	834.60
00720881	10/26/2026	100-114-11-441000-10000-011	V01893	ULINE	P2703621	213920651	Shipping (UPS Ground)	122.44
							Check Total	957.04
00720884	10/26/2026	600-256-24-441000-96000-000	V00079	US FOODS		1145479DL	024-Red Bank ES cust #2083831	-30.68
00720884	10/26/2026	600-256-39-446000-96000-000	V00079	US FOODS		1357490DL	039-Forts Pond ES cust #208378	-159.18
00720884	10/26/2026	600-256-28-446000-96000-000	V00079	US FOODS		1903309DL	028-Midway ES cust #80838089	-25.80
00720884	10/26/2026	600-256-20-441000-96000-000	V00079	US FOODS		2717484DL	020-Lakeside MS #11528650	185.41
00720884	10/26/2026	600-256-20-446000-96000-000	V00079	US FOODS		2717485DL	020-Lakeside MS #11528650	3,879.87
00720884	10/26/2026	600-256-20-446000-96000-000	V00079	US FOODS		2717485DL	020-Lakeside MS #11528650	-51.80
00720884	10/26/2026	600-256-44-441000-96000-000	V00079	US FOODS		2719318DL	044-River Bluff HS Cust # 7104	346.93
00720884	10/26/2026	600-256-44-446000-96000-000	V00079	US FOODS		2719319DL	044-River Bluff HS Cust # 7104	8,210.07
00720884	10/26/2026	600-256-15-441000-96000-000	V00079	US FOODS		2719392DL	015-Pelion HS cust #60838307	186.18
00720884	10/26/2026	600-256-15-441000-96000-000	V00079	US FOODS		2719392DL	015-Pelion HS cust #60838307	-18.30
00720884	10/26/2026	600-256-39-441000-96000-000	V00079	US FOODS		2719393DL	039-Forts Pond ES cust #208378	486.09
00720884	10/26/2026	600-256-39-446000-96000-000	V00079	US FOODS		2719394DL	039-Forts Pond ES cust #208378	4,700.88
00720884	10/26/2026	600-256-30-446000-96000-000	V00079	US FOODS		2719395DL	030-Pelion MS cust #90838301	3,686.82
00720884	10/26/2026	600-256-16-441000-96000-000	V00079	US FOODS		2719396DL	016-Pelion ES cust #10838290	919.95
00720884	10/26/2026	600-256-16-446000-96000-000	V00079	US FOODS		2719397DL	016-Pelion ES cust #10838290	4,827.35
00720884	10/26/2026	600-256-16-446000-96000-000	V00079	US FOODS		2719397DL	016-Pelion ES cust #10838290	-13.30
00720884	10/26/2026	600-256-15-446000-96000-000	V00079	US FOODS		2719398DL	015-Pelion HS cust #60838307	5,256.59
00720884	10/26/2026	600-256-12-441000-96000-000	V00079	US FOODS		2719808DL	012-Lexington EScust #40838088	265.06

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00720884	10/26/2026	600-256-12-446000-96000-000	V00079	US FOODS		2719809DL	012-Lexington EScust #40838088	4,211.47
00720884	10/26/2026	600-256-43-446000-96000-000	V00079	US FOODS		2720005DL	043-Meadow Glen MS cust #30978	-25.01
00720884	10/26/2026	600-256-42-441000-96000-000	V00079	US FOODS		2720175DL	042-Meadow Glen ES cust #20915	280.01
00720884	10/26/2026	600-256-28-441000-96000-000	V00079	US FOODS		2720176DL	028-Midway ES cust #80838089	192.98
00720884	10/26/2026	600-256-28-446000-96000-000	V00079	US FOODS		2720177DL	028-Midway ES cust #80838089	3,161.98
00720884	10/26/2026	600-256-42-446000-96000-000	V00079	US FOODS		2720178DL	042-Meadow Glen ES cust #20915	5,160.01
00720884	10/26/2026	600-256-42-446000-96000-000	V00079	US FOODS		2720178DL	042-Meadow Glen ES cust #20915	-206.56
00720884	10/26/2026	600-256-43-446000-96000-000	V00079	US FOODS		2720179DL	043-Meadow Glen MS cust #30978	4,985.81
00720884	10/26/2026	600-256-43-441000-96000-000	V00079	US FOODS		2720180DL	043-Meadow Glen MS cust #30978	268.00
00720884	10/26/2026	600-256-22-446000-96000-000	V00079	US FOODS		2720181DL	022-Oak Grove ES cust #8083830	3,625.40
00720884	10/26/2026	600-256-22-441000-96000-000	V00079	US FOODS		2720182DL	022-Oak Grove ES cust #8083830	319.28
00720884	10/26/2026	600-256-40-441000-96000-000	V00079	US FOODS		2720183DL	040-New Providence ES cust #20	434.47
00720884	10/26/2026	600-256-40-446000-96000-000	V00079	US FOODS		2720184DL	040-New Providence ES cust #20	3,801.27
00720884	10/26/2026	600-256-54-441000-96000-000	V00079	US FOODS		2721021DL	054-Northlake CLC #50838085	245.16
00720884	10/26/2026	600-256-54-446000-96000-000	V00079	US FOODS		2721022DL	054-Northlake CLC #50838085	2,069.61
00720884	10/26/2026	600-256-23-441000-96000-000	V00079	US FOODS		2771254DL	023-Saxe Gotha ES cust #308383	113.42
00720884	10/26/2026	600-256-27-446000-96000-000	V00079	US FOODS		2771255DL	027-White Knoll HS cust #90839	9,526.77
00720884	10/26/2026	600-256-27-446000-96000-000	V00079	US FOODS		2771255DL	027-White Knoll HS cust #90839	-27.72
00720884	10/26/2026	600-256-27-441000-96000-000	V00079	US FOODS		2771256DL	027-White Knoll HS cust #90839	363.72
00720884	10/26/2026	600-256-24-441000-96000-000	V00079	US FOODS		2771257DL	024-Red Bank ES cust #2083831	640.97
00720884	10/26/2026	600-256-25-446000-96000-000	V00079	US FOODS		2771258DL	025-White Knoll ES cust #70839	4,419.20
00720884	10/26/2026	600-256-25-441000-96000-000	V00079	US FOODS		2771259DL	025-White Knoll ES cust #70839	382.59
00720884	10/26/2026	600-256-38-446000-96000-000	V00079	US FOODS		2771260DL	038-Carolina Springs ES cust #	3,711.89
00720884	10/26/2026	600-256-38-441000-96000-000	V00079	US FOODS		2771261DL	038-Carolina Springs ES cust #	418.29
00720884	10/26/2026	600-256-26-441000-96000-000	V00079	US FOODS		2771262DL	026-White Knoll MS cust #80839	148.28
00720884	10/26/2026	600-256-26-446000-96000-000	V00079	US FOODS		2771263DL	026-White Knoll MS cust #80839	3,876.56
00720884	10/26/2026	600-256-23-446000-96000-000	V00079	US FOODS		2771264DL	023-Saxe Gotha ES cust #308383	5,629.32
00720884	10/26/2026	600-256-37-446000-96000-000	V00079	US FOODS		2771265DL	037-Carolina Springs MS cust #	4,406.81
00720884	10/26/2026	600-256-37-446000-96000-000	V00079	US FOODS		2771265DL	037-Carolina Springs MS cust #	-49.00
00720884	10/26/2026	600-256-24-446000-96000-000	V00079	US FOODS		2771266DL	024-Red Bank ES cust #2083831	4,358.19
00720884	10/26/2026	600-256-51-441000-96000-000	V00079	US FOODS		2820405DL	051-South Lake ES cust #616466	349.19
00720884	10/26/2026	600-256-51-446000-96000-000	V00079	US FOODS		2820406DL	051-South Lake ES cust #616466	3,165.32
00720884	10/26/2026	600-256-45-441000-96000-000	V00079	US FOODS		2822787DL	045-Deerfield ES cust #4083399	431.16
00720884	10/26/2026	600-256-45-446000-96000-000	V00079	US FOODS		2822788DL	045-Deerfield ES cust #4083399	5,621.36

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00720884	10/26/2026	600-256-41-446000-96000-000	V00079	US FOODS		2823395DL	041-Rocky Creek ES cust #30880	-24.97
00720884	10/26/2026	600-256-41-441000-96000-000	V00079	US FOODS		2823395DLL	041-Rocky Creek ES cust #30880	549.45
00720884	10/26/2026	600-256-34-441000-96000-000	V00079	US FOODS		2823396DL	034-Pleasant Hill MS cust #908	343.53
00720884	10/26/2026	600-256-31-446000-96000-000	V00079	US FOODS		2823397DL	031-Lake Murray ES cust #30838	3,531.45
00720884	10/26/2026	600-256-11-446000-96000-000	V00079	US FOODS		2823398DL	011-Lexington HS cust #7083808	12,521.41
00720884	10/26/2026	600-256-11-441000-96000-000	V00079	US FOODS		2823399DL	011-Lexington HS cust #7083808	683.63
00720884	10/26/2026	600-256-31-441000-96000-000	V00079	US FOODS		2823400DL	031-Lake Murray ES cust #30838	336.88
00720884	10/26/2026	600-256-41-446000-96000-000	V00079	US FOODS		2823401DL	041-Rocky Creek ES cust #30880	3,261.34
00720884	10/26/2026	600-256-46-446000-96000-000	V00079	US FOODS		2823402DL	046-Beechwood MS #91341172	4,454.75
00720884	10/26/2026	600-256-46-441000-96000-000	V00079	US FOODS		2823403DL	046-Beechwood MS #91341172	291.72
00720884	10/26/2026	600-256-35-441000-96000-000	V00079	US FOODS		2823404DL	035-Pleasant Hill ES cust #108	172.50
00720884	10/26/2026	600-256-34-446000-96000-000	V00079	US FOODS		2823405DL	034-Pleasant Hill MS cust #908	4,710.60
00720884	10/26/2026	600-256-35-446000-96000-000	V00079	US FOODS		2823406DL	035-Pleasant Hill ES cust #108	3,788.74
00720884	10/26/2026	600-256-29-441000-96000-000	V00079	US FOODS		2823500DL	029-Gilbert MS cust #60837804	420.32
00720884	10/26/2026	600-256-13-441000-96000-000	V00079	US FOODS		2823501DL	013-Gilbert HS cust #40837809	278.37
00720884	10/26/2026	600-256-47-441000-96000-000	V00079	US FOODS		2823502DL	047-Centerville ES cust #41421	73.20
00720884	10/26/2026	600-256-29-446000-96000-000	V00079	US FOODS		2823503DL	029-Gilbert MS cust #60837804	4,755.39
00720884	10/26/2026	600-256-14-446000-96000-000	V00079	US FOODS		2823504DL	014-Gilbert ES cust 70837802	5,666.02
00720884	10/26/2026	600-256-14-446000-96000-000	V00079	US FOODS		2823504DL	014-Gilbert ES cust 70837802	-42.78
00720884	10/26/2026	600-256-14-441000-96000-000	V00079	US FOODS		2823505DL	014-Gilbert ES cust 70837802	617.64
00720884	10/26/2026	600-256-47-446000-96000-000	V00079	US FOODS		2823506DL	047-Centerville ES cust #41421	5,970.87
00720884	10/26/2026	600-256-13-446000-96000-000	V00079	US FOODS		2823507DL	013-Gilbert HS cust #40837809	9,400.30
							Check Total	170,422.70
00720885	10/26/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2702464	902005	2026-27 VEX V5	641.98
00720885	10/26/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2702464	902005	VEX V5 Robotics	47.82
00720885	10/26/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2702464	902005	VEX V5 Competition Anti-	147.01
00720885	10/26/2026	711-270-11-441000-79340-011	V13240	VEX ROBOTICS INC	P2702464	902005	Shipping & Handling	218.45
							Check Total	1,055.26
00720886	10/26/2026	100-258-30-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.15.26	PMS Orchetra	125.00
00720886	10/26/2026	100-258-15-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.16.26	PHS Football	150.00
00720886	10/26/2026	100-258-15-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.6.26	PHS football	125.00
00720886	10/26/2026	100-258-15-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.7.26	PHS Cross Country	150.00
00720886	10/26/2026	100-258-15-439500-10027-810	V17993	VINCENT KEVIN HOUSER		10.8.26	PHS Football	325.00

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	875.00
00720887	10/26/2026	100-254-30-441000-10000-800	V00189	W W GRAINGER	P2703536	9092184457	Upright Vacuum Cleaner, Teal/B	559.67
00720887	10/26/2026	100-254-31-441000-10000-800	V00189	W W GRAINGER	P2703699	9098307276	Plate Caster: Swivel, No Brake	53.84
00720887	10/26/2026	100-254-31-441000-10000-800	V00189	W W GRAINGER	P2703699	9098307276	Plate Caster: Rigid, No Brake,	52.56
00720887	10/26/2026	329-115-15-441000-90000-021	V00189	W W GRAINGER	P2703913	9106984942	DAYTON Bench Drill Press: Belt	288.70
							Check Total	954.77
00720888	10/26/2026	100-254-25-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703118	572813 01	WKES - Water Cooler	1,160.89
00720888	10/26/2026	100-254-26-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703118	572822 01	WKMS - Water Cooler 8GPH SS No	1,980.81
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	DES PORTABLE - FLANGE REPAIR R	32.22
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	SS SINK STRAINER	24.37
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	WHT EL OFLC OLST	66.17
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	BASIN WRENCH 1.25	45.48
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	PVC 401 2x2x1-1/2 DWV SAN TEE	3.43
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	PVC 100 2 DWV HXH CPLG	0.97
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1-1/2 PTRP THD ADP 7.0	2.72
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	PVC 16" DBL FLGD TLPC	2.17
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1-1/2x1-1/4 DC SJ NUT	3.16
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1-1/2 FLDG POLY WASHER	0.81
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	DEEP ROSSETTS	7.92
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	SS FLX FCT CONN	5.39
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2x1/2 PEX 90 POLY	3.32
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2X1/2X1/ PEX TEE	3.38
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	3/4x1/2 POLYALLOY CPLG	0.97
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	3/4 PEX CRIMP RING	40.66
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2 BLK CPR PEX RING	29.96
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2 PVC ESCUTCHEON	0.98
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2PEXX3/80D STR STOP	34.37
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2 RIGHT STRAP	1.28
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	ROUND VALVE BOX	22.97
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	SS FLX FCT CONN	30.00
00720888	10/26/2026	536-254-45-441000-53160-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703793	573011 01	1/2x20 WHT PEX TUBE	7.06
00720888	10/26/2026	100-254-20-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703574	573225 01	LSMS - 4 Press FP Ball Valve	467.56

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	3,979.02
00720889	10/26/2026	100-258-15-439500-10027-810	V18845	XAVIER REGINALD DAVIS		10.8.26	PHS Volleyball	125.00
							Check Total	125.00
00720890	10/26/2026	730-800-30-469000-78020-030	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2704398	P2704398.PMS	Gate Split From Volleyball	150.75
							Check Total	150.75
00720891	10/26/2026	100-224-03-433200-10000-330	V19751	GEORGIA EDUCATIONAL TECHNOLOGY	P2703447	P2703447.INST	Regular Registration $285 (Ava	2,850.00
							Check Total	2,850.00
00720892	10/26/2026	730-800-30-469000-78020-030	V18547	MID-CAROLINA MIDDLE SCHOOL	P2704399	P2704399.PMS	Gate Split From Lex 10 Volleyb	150.75
							Check Total	150.75
00720893	10/26/2026	725-270-25-441000-79930-025	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.15.26	LDOEOP membership-WKE	50.00
00720893	10/26/2026	734-270-34-464000-78605-034	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.15.26.PHM	LDOEOP membership-PHM	100.00
00720893	10/26/2026	721-270-21-464000-78605-021	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.16.2026	LDOEOP membership-LTC	45.00
							Check Total	195.00
00720894	10/26/2026	746-270-46-469000-79360-046	V18293	LEXINGTON ONE EDUCATIONAL FOUN		10.21.2026	BMS LEAP Donation	135.00
00720894	10/26/2026	725-270-25-469000-79360-025	V18293	LEXINGTON ONE EDUCATIONAL FOUN		10.21.2026	WKE LEAP Donation	172.00
							Check Total	307.00
00720895	10/26/2026	711-270-11-441000-78100-011	V19227	MATTHEW B RHINE	P2704008	202641	2026 Cheer Competition	1,000.00
							Check Total	1,000.00
00720896	10/26/2026	729-270-29-441069-78605-029	V13129	PIGGIE PARK ENTERPRISES INC DB	P2703949	11758	Bulk sides for Staff Tailgate	353.00
00720896	10/26/2026	729-270-29-441069-78605-029	V13129	PIGGIE PARK ENTERPRISES INC DB	P2703949	11758	Miscl Adjustment by Vendor	-203.00
							Check Total	150.00
00720897	10/26/2026	100-000-00-245400-00000-000	V00172	SC RETIREMENT SYSTEMS		10.21.2026	Retirement deductions	57,191.15
							Check Total	57,191.15
00720898	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		09.08.2026	Unclaimed Property	275.00

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							Check Total	275.00
00720899	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.29.2026	Unclaimed Property	665.82
							Check Total	665.82
00720900	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.29.2026	Unclaimed Property	275.00
							Check Total	275.00
00720901	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		07.29.26	Unclaimed Property	275.00
							Check Total	275.00
00720902	10/26/2026	100-000-00-110510-00000-000	Exxxxx	Employee		09.16.2026	Unclaimed Property	106.68
							Check Total	106.68
00720903	10/27/2026	210-224-03-433200-92002-351	V18628	ACCUTRAIN CORP	P2703860	21727	Innovative Schools Conference	1,950.00
00720903	10/27/2026	210-224-03-433200-92002-351	V18628	ACCUTRAIN CORP	P2703860	21727	Innovative Schools Conference	21.00
							Check Total	1,971.00
00720904	10/27/2026	711-270-11-441069-79195-011	V15756	ALLEN FAMILY ENT DBA MOMMA RAB	P2703864	1509	Estimated teacher lunches for	520.45
							Check Total	520.45
00720905	10/27/2026	329-224-21-433200-90000-021	V19122	ASSOCIATION FOR CAREER AND TEC	P2701787	190511	ACTE Registration	540.00
00720905	10/27/2026	329-224-21-433200-90000-021	V19122	ASSOCIATION FOR CAREER AND TEC	P2701787	276560	ACTE Registration	540.00
00720905	10/27/2026	329-224-21-433200-90000-021	V19122	ASSOCIATION FOR CAREER AND TEC	P2701787	616511	ACTE Registration	740.00
							Check Total	1,820.00
00720906	10/27/2026	100-258-15-439500-10027-810	V19804	AUBREY NICOLE BARNES		10.08.2026	PHS - Saluda	175.00
00720906	10/27/2026	100-258-15-439500-10027-810	V19804	AUBREY NICOLE BARNES		10.16.26	PHS Football	150.00
							Check Total	325.00
00720907	10/27/2026	711-835-11-441000-78870-011	V01050	AUGUSTA SWIM SUPPLY	P2701831	17071	State Swim Cap	441.38
00720907	10/27/2026	711-835-11-441000-78870-011	V01050	AUGUSTA SWIM SUPPLY	P2701831	17071	Set Up	26.75
00720907	10/27/2026	711-835-11-441000-78870-011	V01050	AUGUSTA SWIM SUPPLY	P2701831	17071	Shipping	26.75
							Check Total	494.88

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00720908	10/27/2026	711-780-11-441000-78870-011	V16756	BLAZON APPAREL & PRINT	P2703129	7053	YOUTH - 1/2" DEBOSSED COLOR FI	535.00
00720908	10/27/2026	711-780-11-441000-78870-011	V16756	BLAZON APPAREL & PRINT	P2703129	7053	ADULT - 1/2" DEBOSSED COLOR FI	283.55
00720908	10/27/2026	711-780-11-441000-78870-011	V16756	BLAZON APPAREL & PRINT	P2703129	7053	Shipping	64.20
							Check Total	882.75
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell Refill - Light B	25.60
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell - Light Brown	33.73
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell Refill - Magenta	8.43
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell Refill - Orange	15.17
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell Refill - Yellow	8.43
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Faber Castell Refill - Violet	25.29
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Blick Premier Tempra - Black	34.48
00720909	10/27/2026	100-113-31-441000-10035-031	V13041	BLICK ART MATERIALS LLC	P2703813	9058250	Blick Premier Tempra - White	34.48
							Check Total	185.61
00720910	10/27/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2703196	935860484	UA Football Towel	214.00
00720910	10/27/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2703196	935860484	UA Men's Tech Team Short Sleev	107.00
00720910	10/27/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2703196	935860484	AC Nike Men's Short-Sleeve Coa	573.52
00720910	10/27/2026	726-880-26-441000-78020-026	V13255	BSN SPORTS LLC	P2703196	935860484	Freight	42.36
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	BLACK MENS PHENOM TEE	18.18
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	GREEN MENS PHENOM SS TEE	18.18
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	BLACK B CORE POCKETED SHORT	27.81
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	FS-B-CORE POCKETED SHORT	27.81
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	342- G GRN/WH AC LIGHTWEIGHT S	75.96
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	783 TM GOLD TEAM LEGEND	29.96
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	341 GORG GRN TEAM LEGEND	29.96
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	341- G GRN/WH AC DF LS	50.28
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	783 TM GOLD-AC DF COACH KNIT	41.72
00720910	10/27/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935874512	FREIGHT	22.60
							Check Total	1,279.34
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolf head Spirit Wear	615.49
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolf Head Spirit Wear	404.50
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolf Head Spirit Wear	171.13
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolf Head SpiritWear	21.18

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00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Bubble Lettering Spirit Wear	194.85
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Bubble Letter SpiritWear	135.36
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Bubble Lettering SpiritWear	33.98
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Words SpiritWear	142.89
00720911	10/27/2026	725-270-25-441000-77450-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Words Spirit Wear	230.10
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Words SpiritWear	50.97
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Words SpiritWear	19.15
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolves lettering SpiritWear	67.54
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolves lettering SpiritWear	104.58
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolves lettering SpiritWear	20.89
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Wolves lettering SpiritWear	23.05
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Film Output Charge	16.05
00720911	10/27/2026	725-270-25-441000-78840-025	V12901	CAROLINA SCREEN PRINTERS	P2702943	42195	Ink Changes	64.20
00720911	10/27/2026	713-720-13-469000-78870-013	V12901	CAROLINA SCREEN PRINTERS	P2702966	42313	True Red Sport Tek	517.77
00720911	10/27/2026	713-720-13-469000-78870-013	V12901	CAROLINA SCREEN PRINTERS	P2702966	42313	Setup and Design	16.05
							Check Total	2,849.73
00720912	10/27/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	53945445024	Products for the School Store	1,218.86
00720912	10/27/2026	711-270-11-441069-78470-011	V00271	COCA COLA BOTTLING CO CONSOLID	P2701662	54583282013	Products for the School Store	740.57
							Check Total	1,959.43
00720913	10/27/2026	100-115-21-441000-10000-021	V17473	COGGINS CUSTOM APPAREL LLC	P2703032	QB-13823	EMBROIDERY SCRUB TOPS PALMETTO	160.50
							Check Total	160.50
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991935	You're A Good Man Charlie Brow	137.50
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991936	You're A Good Man Charlie Brow	412.50
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991936	You're A Good Man Charlie Brow	701.48
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991936	You're A Good Man Charlie Brow	100.00
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991936	You're A Good Man Charlie Brow	187.00
00720914	10/27/2026	737-190-37-441000-77380-037	V16576	CONCORD THEATRICALS CORP	P2703065	2991936	You're A Good Man Charlie Brow	290.00
							Check Total	1,828.48
00720915	10/27/2026	201-224-25-431200-92000-351	V15024	CORWIN PRESS INC	P2702822	363061KI	Teacher Clarity Custom Worksho	8,500.00
00720915	10/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2703640	392492KI	How Scaffolding Works	719.20
00720915	10/27/2026	201-224-16-441000-91000-351	V15024	CORWIN PRESS INC	P2703640	392492KI	shipping and handling	43.95

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							Check Total	9,263.15
00720916	10/27/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	001005	Beechwood Volleyball Home Game	100.00
00720916	10/27/2026	746-800-46-439500-78020-046	V19062	COURT KING PHOTOGRAPHY LLC	P2701661	001005	Beechwood Volleyball Home Game	100.00
							Check Total	200.00
00720917	10/27/2026	744-840-44-464000-78870-044	V12640	DAVID SCHOOLFIELD	P2703935	202614	ARBITER BOOKING FEE FOR CHEER	100.00
							Check Total	100.00
00720918	10/27/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	227746M	South Carolina Association Cha	8.00
00720918	10/27/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	227746M	Student affliliation	88.00
00720918	10/27/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	227746M	Chapter advisor affiliation	8.00
00720918	10/27/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	227746M	South Carolina Association Stu	88.00
							Check Total	192.00
00720919	10/27/2026	727-270-27-464000-78110-027	V00322	DECA	P2703011	150604	White Knoll High School	295.00
							Check Total	295.00
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Bookshelf Dividers Mini A-Z	367.91
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Multi Purpose Folding Easel 4-	449.40
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	1" Pin Back Parts 100 Pack	73.23
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Apple Scratch-and-Sniff Bookma	18.28
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Cool Peppermint Scented Bookma	36.55
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Banana Scented Bookmarks	9.14
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Smart Cookie Scented Bookmarks	9.14
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Demco Classic Genre Labels Mak	22.58
00720920	10/27/2026	100-222-11-441000-10000-011	V00645	DEMCO INC	P2703694	7866456	Optional Nonskid Base for Mini	0.00
							Check Total	986.23
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SPECIAL ORDER WINDOW	624.73
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SPECIAL ORDER WINDOW	346.94
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SPECIAL ORDER WINDOW	3,958.73
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SPECIAL ORDER DOOR	600.53
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SPECIAL ORDER DOOR	1,368.37
00720921	10/27/2026	721-270-21-441000-78840-021	V00126	ED SMITH LUMBER MILL INC	P2703842	240501	SHIPPING CHARGE	53.50

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							Check Total	6,952.80
00720922	10/27/2026	100-255-07-441000-10000-740	V00033	ENLOWS AUTO SUPPLY	P2703063	30516	Maintenance Parts for 2026/27	1,129.79
							Check Total	1,129.79
00720923	10/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2704451	ADM.4199.10.26	Amazon Marketplace: window tre	185.75
00720923	10/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2704451	ADM.4199.10.26	NCS GED Marketplace: GED exam	175.00
00720923	10/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2704451	ADM.4199.10.26	Center for Applied Linguistics	295.00
00720923	10/27/2026	758-270-58-441000-77140-058	V15897	FIRST COMMUNITY BANK	P2704451	ADM.4199.10.26	Rhodes Graduation Services: gr	430.62
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	130.50
00720923	10/27/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	407.67
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	74.12
00720923	10/27/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	71.71
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	41.67
00720923	10/27/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	194.75
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	24.06
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	25.15
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	13.58
00720923	10/27/2026	737-270-37-441000-79560-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Michaels	53.39
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	191.31
00720923	10/27/2026	737-270-37-441000-78660-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	201.50
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	164.96
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	-20.21
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SAMs	79.86
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SAMS	15.54
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Food Lion	27.91
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SCCSS	205.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SCCSS	205.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SCCSS	205.00
00720923	10/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	32.50
00720923	10/27/2026	737-270-37-441069-78850-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	SAM's	155.05
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	39.31
00720923	10/27/2026	100-254-37-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Amazon	17.28
00720923	10/27/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	43.48
00720923	10/27/2026	737-270-37-464000-78550-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	National BETA Club	1,344.00

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00720923	10/27/2026	737-270-37-441000-78860-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	15.18
00720923	10/27/2026	737-720-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Publix	192.57
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Publix	63.98
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	27.54
00720923	10/27/2026	737-270-37-441000-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Publix	35.30
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Walmart	61.74
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704493	CSM.4026.10.26	Enterprise	-80.25
00720923	10/27/2026	737-720-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Sport Decals	542.25
00720923	10/27/2026	737-190-37-464000-77500-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Pay Pal Fact Forward	25.00
00720923	10/27/2026	737-190-37-464000-77500-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Pay Pal Fact Forward	25.00
00720923	10/27/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Business Machines Exchange	202.50
00720923	10/27/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Dollar Tree	28.89
00720923	10/27/2026	737-270-37-441069-78850-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAMs Club	163.05
00720923	10/27/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	56.80
00720923	10/27/2026	737-270-37-441000-77930-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	230.61
00720923	10/27/2026	737-270-37-441000-78850-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	123.04
00720923	10/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Piggly Wiggly	29.59
00720923	10/27/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Sea Circle Printing	583.00
00720923	10/27/2026	326-113-37-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAM's	195.20
00720923	10/27/2026	737-190-37-464000-77500-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Pay Pal Fact Forward	25.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SCAHPERD	151.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SCAHPERD	151.00
00720923	10/27/2026	100-113-37-432300-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Business Machines Exchange	178.25
00720923	10/27/2026	737-270-37-441069-77930-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Chick Fil A	17.85
00720923	10/27/2026	737-270-37-441000-77650-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Power Music Cheer	72.25
00720923	10/27/2026	737-270-37-441069-77650-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Walmart	26.88
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SC EDTECH	300.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SC EDTECH	300.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SCCTM	210.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SCCTM	210.00
00720923	10/27/2026	100-113-37-433200-10000-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Hilton Myrtle Beach	200.48
00720923	10/27/2026	737-270-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Little Caesars	172.02
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAMs	29.61
00720923	10/27/2026	737-270-37-441000-78860-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAMs	27.56

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00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAMs	19.24
00720923	10/27/2026	737-270-37-441000-77330-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Steve Weiss Music	452.70
00720923	10/27/2026	737-270-37-441069-78020-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Little Caesars	168.69
00720923	10/27/2026	737-270-37-441069-78330-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Lowes Foods	60.72
00720923	10/27/2026	737-270-37-441069-78605-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAM's	158.58
00720923	10/27/2026	737-270-37-441069-78860-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	SAM's	43.92
00720923	10/27/2026	737-800-37-441000-78020-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Walmart	67.47
00720923	10/27/2026	737-270-37-441000-78860-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	42.21
00720923	10/27/2026	737-190-37-441000-70060-037	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	20.85
00720923	10/27/2026	100-113-37-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704495	CSM.7937.10.26	Amazon	36.88
00720923	10/27/2026	743-845-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	-124.51
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	20.28
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	505.44
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	71.23
00720923	10/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	22.25
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	36.00
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	41.10
00720923	10/27/2026	743-190-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	167.20
00720923	10/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Sams Club	39.32
00720923	10/27/2026	743-270-43-441000-79830-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	WalMart	52.69
00720923	10/27/2026	743-270-43-464000-77350-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	SCACDA	49.74
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	3.08
00720923	10/27/2026	743-800-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	36.69
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	56.70
00720923	10/27/2026	100-113-43-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	60.86
00720923	10/27/2026	743-270-43-441000-77870-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	87.06
00720923	10/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	34.23
00720923	10/27/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	32.09
00720923	10/27/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	229.55
00720923	10/27/2026	100-222-43-443000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	64.87
00720923	10/27/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Murphy Express	43.00
00720923	10/27/2026	100-254-43-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Murphy Express	109.00
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Publix	166.22
00720923	10/27/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Sams Club	353.58

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00720923	10/27/2026	100-222-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	52.85
00720923	10/27/2026	100-222-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	71.67
00720923	10/27/2026	743-845-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	59.84
00720923	10/27/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	175.53
00720923	10/27/2026	743-270-43-441000-78920-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	7.21
00720923	10/27/2026	743-270-43-441069-78030-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Sams Club	99.24
00720923	10/27/2026	743-270-43-441069-78030-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	SAMS Club	20.32
00720923	10/27/2026	743-845-43-441000-70020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	124.51
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Publix	164.18
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	962.80
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	24.49
00720923	10/27/2026	743-270-43-441000-78418-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Target	78.16
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	336.50
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	149.75
00720923	10/27/2026	743-270-43-441000-78605-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	115.55
00720923	10/27/2026	743-800-43-441000-78020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	10.69
00720923	10/27/2026	743-190-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	90.58
00720923	10/27/2026	743-270-43-441000-78430-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	69.99
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	38.36
00720923	10/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	28.88
00720923	10/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	45.80
00720923	10/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	39.80
00720923	10/27/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Sams Club	281.23
00720923	10/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	77.03
00720923	10/27/2026	100-113-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	54.04
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704448	MGM.3671.10.26	Amazon	108.49
00720923	10/27/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Sams Club	178.28
00720923	10/27/2026	743-845-43-469000-70020-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Go Fantix Dutch Fork Cheer	90.25
00720923	10/27/2026	743-270-43-469000-78605-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Blush	84.47
00720923	10/27/2026	743-730-43-464000-78020-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Dutch Fork Girls Basketball	50.00
00720923	10/27/2026	743-270-43-441000-79340-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Heart Bricker	477.70
00720923	10/27/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Hudsons Smokehouse	425.07
00720923	10/27/2026	743-270-43-466031-78030-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Great Wolf Lodge	146.45
00720923	10/27/2026	743-270-43-466031-78030-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Great Wolf Lodge	146.45

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00720923	10/27/2026	743-270-43-466031-78030-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Great Wolf Lodge	146.45
00720923	10/27/2026	100-222-43-441000-10000-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	DEMCO	50.76
00720923	10/27/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704449	MGM.4315.10.26	Hudsons Smokehouse	408.72
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Chick Fil A	233.61
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Grouchos Deli	153.45
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Home Depot	60.98
00720923	10/27/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Hudson's Smokehouse	359.67
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Publix	148.89
00720923	10/27/2026	743-270-43-464000-77480-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	SCMEA	110.00
00720923	10/27/2026	743-270-43-441069-79020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Domino's	226.44
00720923	10/27/2026	326-113-43-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Home Depot	33.92
00720923	10/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Willie Jewells	18.13
00720923	10/27/2026	100-113-43-433200-10035-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	SCACDA	103.30
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Chick Fil A	302.67
00720923	10/27/2026	743-270-43-441069-77870-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Asian Grocery Store	296.41
00720923	10/27/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Hudsons Smokehouse	522.88
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Wal Mart	148.95
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Hobby Lobby	58.00
00720923	10/27/2026	743-800-43-469000-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Lexington Florist	29.80
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Sams CLub	110.22
00720923	10/27/2026	743-730-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Sams Club	175.20
00720923	10/27/2026	743-190-43-441000-77650-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Weissman Theatrical	349.14
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Publix	149.91
00720923	10/27/2026	743-190-43-441000-70060-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Lowes	36.51
00720923	10/27/2026	743-270-43-441069-78920-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Sams Club	1,999.99
00720923	10/27/2026	743-270-43-441069-77080-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Chick Fil A	585.94
00720923	10/27/2026	743-270-43-441069-78605-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Krispy Kreme	67.42
00720923	10/27/2026	743-720-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Hudson's Smokehouse	359.66
00720923	10/27/2026	743-270-43-464000-77960-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Math Assoc of Am.	190.00
00720923	10/27/2026	743-800-43-441069-78020-043	V15897	FIRST COMMUNITY BANK	P2704486	MGM.7895.10.26	Publix	172.33
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	US Foods Chef Store	10.88
00720923	10/27/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Murphy Express	71.01
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	34.21
00720923	10/27/2026	100-233-40-444500-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	53.22

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00720923	10/27/2026	740-270-40-441000-77450-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	24.60
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	212.44
00720923	10/27/2026	100-112-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	29.95
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Sam's Club	119.00
00720923	10/27/2026	100-112-40-441000-10035-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	7.51
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	53.00
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Publix	37.99
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Eggs Up Grill	315.80
00720923	10/27/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	25.67
00720923	10/27/2026	100-233-40-444500-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	50.44
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	41.76
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	22.87
00720923	10/27/2026	740-190-40-441069-77400-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	17.50
00720923	10/27/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	10.85
00720923	10/27/2026	740-270-40-441000-78381-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Hobby Lobby	53.65
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	55.60
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	35.76
00720923	10/27/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	60.90
00720923	10/27/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	32.09
00720923	10/27/2026	740-190-40-441069-77400-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	13.99
00720923	10/27/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	35.23
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	64.17
00720923	10/27/2026	740-270-40-441000-78381-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	161.64
00720923	10/27/2026	740-270-40-441069-78381-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	11.98
00720923	10/27/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	105.78
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	56.88
00720923	10/27/2026	740-190-40-441000-77400-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	6.09
00720923	10/27/2026	740-270-40-441000-78381-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	29.95
00720923	10/27/2026	740-270-40-441000-79285-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	99.36
00720923	10/27/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	18.71
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	25.03
00720923	10/27/2026	740-270-40-441000-79285-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	44.81
00720923	10/27/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	18.71
00720923	10/27/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	27.80

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00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	29.30
00720923	10/27/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	38.42
00720923	10/27/2026	100-112-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	48.12
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	27.80
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-469000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	SCASA	165.00
00720923	10/27/2026	740-270-40-441000-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	21.39
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	80.09
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	LeBleu Enterprises	46.88
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	22.42
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Walmart	50.50
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Publix	52.97
00720923	10/27/2026	100-113-40-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	82.31
00720923	10/27/2026	740-270-40-469000-79390-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Clinton Sease Farms	216.00
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	44.91
00720923	10/27/2026	100-254-40-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Murphy Express	61.96
00720923	10/27/2026	740-270-40-444500-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Sam's Club	533.93
00720923	10/27/2026	100-213-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Dollar General	18.00
00720923	10/27/2026	100-111-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Target	176.53
00720923	10/27/2026	100-233-40-441000-10000-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	56.19
00720923	10/27/2026	326-112-40-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Geyer Instructional Products	51.82
00720923	10/27/2026	740-270-40-441069-78860-040	V15897	FIRST COMMUNITY BANK	P2704497	NPE.4033.10.26	Amazon	6.70
00720923	10/27/2026	724-270-24-441000-78840-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	17.11
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	-88.59
00720923	10/27/2026	100-113-24-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	96.14
00720923	10/27/2026	100-113-24-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	26.63
00720923	10/27/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	16.28
00720923	10/27/2026	100-112-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	192.68
00720923	10/27/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	141.00
00720923	10/27/2026	100-112-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	31.30

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00720923	10/27/2026	100-113-24-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	22.86
00720923	10/27/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	PLANK ROAD PUBLISHING	43.85
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	91.62
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	WALMART	252.79
00720923	10/27/2026	724-190-24-441000-70060-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	71.94
00720923	10/27/2026	724-270-24-441000-78840-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	FUNDRAISING BRICK	65.49
00720923	10/27/2026	724-270-24-441069-78840-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	WALMART	123.57
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	67.32
00720923	10/27/2026	724-190-24-441000-77430-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	179.01
00720923	10/27/2026	100-112-24-433200-10000-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	SCAHPERD	121.00
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	74.68
00720923	10/27/2026	100-111-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	38.60
00720923	10/27/2026	724-270-24-441069-78840-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	CHICKFILA	88.69
00720923	10/27/2026	100-113-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	WALMART	73.19
00720923	10/27/2026	100-113-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	40.76
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	370.61
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	CHARLESTON WRAP	111.28
00720923	10/27/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	31.98
00720923	10/27/2026	724-270-24-441000-78630-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	4IMPRINT	200.25
00720923	10/27/2026	100-233-24-441000-10000-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	62.91
00720923	10/27/2026	100-113-24-441000-10035-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	32.52
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	18.18
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	TIDWELL'S	226.60
00720923	10/27/2026	724-270-24-441000-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	STOREY'S FLORIST	79.55
00720923	10/27/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	AMAZON.COM	177.86
00720923	10/27/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	PUBLIX	65.13
00720923	10/27/2026	724-270-24-441000-78418-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	ENVISION EYE CARE	195.70
00720923	10/27/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704467	RBE.8885.10.26	MARCO'S	267.90
00720923	10/27/2026	744-270-44-441000-78340-044	V15897	FIRST COMMUNITY BANK	P2704462	RBH.4323.10.26	Walmart	147.47
00720923	10/27/2026	744-270-44-469000-78605-044	V15897	FIRST COMMUNITY BANK	P2704462	RBH.4323.10.26	First Community	12.90
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	DOLLAR TREE	-60.00
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	LOWE'S FOOD	-3.18
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	50.55
00720923	10/27/2026	201-188-23-441069-91000-351	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	87.86

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00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	183.23
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	PUBLIX	165.79
00720923	10/27/2026	100-113-23-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	MATH IS FIGURABLE	375.77
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	223.48
00720923	10/27/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	LOWES HW	29.31
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	LOWES FOODS	2.00
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	LOWES FOODS	60.28
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	SONIC	6.40
00720923	10/27/2026	100-254-23-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	QUICK TRIP	99.27
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	CFA	501.43
00720923	10/27/2026	723-270-23-441000-78810-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	SUN SOLUTIONS	768.60
00720923	10/27/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	LOWES FOODS	25.68
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	FOOD LION	13.47
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	FOOD LION	13.47
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	197.17
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	DUNKIN DONUTS	41.71
00720923	10/27/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	FT. JACKSON COMMISSARY	33.78
00720923	10/27/2026	723-270-23-441000-79285-023	V15897	FIRST COMMUNITY BANK	P2704468	SGE.3184.10.26	WALMART	18.17
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Conde	830.85
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Atlantic Coast Cotton	686.41
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Walmart	111.48
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Atlantic Coast Cotton	75.64
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Atlantic Coast Cotton	29.81
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Juffy	275.94
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originals	371.83
00720923	10/27/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originals	338.33
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Chic-fil-a	47.80
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Epic Sports	115.93
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Epic Sports	396.18
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Jiffy	475.75
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Atlanta Vinyl	370.02
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Titan	36.00
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Jiffy	1,106.26
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Sii Store	371.74

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00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originals	430.68
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originls	214.00
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Foreign Currency	1.08
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originals	-1.04
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	613 Originals	-1.04
00720923	10/27/2026	727-270-27-441069-79010-027	V15897	FIRST COMMUNITY BANK	P2704485	WKH.9032.10.26	Direct Buy	-73.22
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	127.95
00720923	10/27/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Omni Cheer	1,240.60
00720923	10/27/2026	727-735-27-464000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Paypal A1 Hoops	208.00
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	26.94
00720923	10/27/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Vevor	790.27
00720923	10/27/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Shell	20.46
00720923	10/27/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Douglas Industries	913.78
00720923	10/27/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	556.78
00720923	10/27/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	96.29
00720923	10/27/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	17.61
00720923	10/27/2026	727-835-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	132.74
00720923	10/27/2026	727-835-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Publix	142.78
00720923	10/27/2026	727-730-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	123.04
00720923	10/27/2026	727-740-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	511.57
00720923	10/27/2026	727-720-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Amazon	35.26
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Sam's Club	243.77
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	76.94
00720923	10/27/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	34.92
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Chick fil A	37.99
00720923	10/27/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Shell	50.00
00720923	10/27/2026	727-700-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Eggs Up Grill	141.60
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Walmart	78.98
00720923	10/27/2026	727-840-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Cheer Sounds	780.00
00720923	10/27/2026	727-790-27-434500-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Track Wrestling	11.00
00720923	10/27/2026	727-790-27-434500-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Track Wrestling	31.00
00720923	10/27/2026	727-720-27-441069-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Publix	28.99
00720923	10/27/2026	727-990-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Shell Rebate	-0.20
00720923	10/27/2026	727-700-27-441000-78870-027	V15897	FIRST COMMUNITY BANK	P2704484	WKH.9057.10.26	Shell Rebate	-0.56

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							Check Total	49,392.79
00720924	10/27/2026	264-188-03-441000-93002-352	V00549	FORMS AND SUPPLY INC (FSI)	P2701372	2198444-2	Zenstrips, Sensory Strips, 40	53.50
							Check Total	53.50
00720925	10/27/2026	100-266-93-434500-10002-930	V12926	FRONTLINE EDUCATION	P2703764	INVUS252184	Location Analytics Subscriptio	800.97
00720925	10/27/2026	800-213-07-434500-89271-730	V12926	FRONTLINE EDUCATION	P2700422	INVUS252253	PSNI NURSING FOR FOLLOWING MON	72.21
							Check Total	873.18
00720926	10/27/2026	726-800-26-469000-78020-026	V17609	GRIT & GRACE DESIGNS LLC	P2703806	380	WKMS Heather Charcoal Volleyba	32.10
							Check Total	32.10
00720927	10/27/2026	728-270-28-441000-77450-028	V19195	HACHETTE BOOK GROUP	P2703031	81372372	ISBN: 9780316310628 - Knight	822.90
							Check Total	822.90
00720928	10/27/2026	724-270-24-441000-78460-024	V17618	HELP U PRINT LLC	P2700588	429	96" Diameter Laminated Floor G	454.75
00720928	10/27/2026	724-270-24-441000-78460-024	V17618	HELP U PRINT LLC	P2700588	429	Entrance Post Mural	374.50
00720928	10/27/2026	724-270-24-441000-78460-024	V17618	HELP U PRINT LLC	P2700588	429	Entrance Mural Balance	535.00
00720928	10/27/2026	740-270-40-436000-77930-040	V17618	HELP U PRINT LLC	P2702716	455	18" x 24" Double S ided Yard S	102.72
00720928	10/27/2026	100-258-07-436000-10000-810	V17618	HELP U PRINT LLC	P2703629	474	Safety Expectations Signs for	727.60
00720928	10/27/2026	726-800-26-469000-78020-026	V17618	HELP U PRINT LLC	P2702426	481	24"x36" volleyball banners	171.20
							Check Total	2,365.77
00720929	10/27/2026	713-710-13-469000-78020-013	V01292	HENRY SCHEIN INC	P2703440	62526059	Atago Wrestling Pen Urine	813.09
							Check Total	813.09
00720930	10/27/2026	100-231-01-433200-10000-100	V16470	HENSON, KATHRYN WINN		09.17.10.20.26	In District Travel	118.41
							Check Total	118.41
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	CARLISLE BOWL MOP	55.73
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	CARLISLE BOWL BRUSH 21"	38.00
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	COLOR SAFE BLEACH	106.35
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	CARLISLE LOBBY DUST PAN	152.35
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	CARLISLE WET FLOOR SIGN	145.32
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	CARLISLE POWER PLUNGER	140.60

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00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	BULLEN RINZ FREE LAVENDER CLEA	298.25
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	SC JOHNSON DEB FOAM SOAP	1,013.08
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	JANICO 16 OZ CUT END RAYON MOP	270.41
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	JANICO 20 OZ CUT END RAYON MOP	336.66
00720931	10/27/2026	100-254-44-441000-10020-800	V12096	HYMAN PAPER CO INC	P2703846	482507	JANICO 24 OZ CUT END RAYON MOP	301.61
							Check Total	2,858.36
00720932	10/27/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703261	ABQ004309-BK09	PA LADIES ESSENTIAL RAIN JACKE	481.50
00720932	10/27/2026	715-840-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703261	ABQ004309-BK09	PORT & COMPANY - ESSENTIAL RAI	53.50
00720932	10/27/2026	715-830-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703808	ABQ004330-BK05	UA Halo Runner 2 Titan Gray 12	104.33
00720932	10/27/2026	715-830-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703808	ABQ004330-BK05	Drive Team Strip Polo Black/Wh	96.30
00720932	10/27/2026	715-830-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703808	ABQ004330-BK05	UA M's Team Tipped Polo Maroon	77.04
00720932	10/27/2026	715-830-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703808	ABQ004330-BK05	UA M's Team Tipped Polo Black/	77.04
00720932	10/27/2026	715-830-15-441000-78870-015	V16836	JOHNSON-LAMBE CO CORP	P2703808	ABQ004330-BK05	UA M's Team Tipped Polo Maroon	28.89
00720932	10/27/2026	734-730-34-441000-70020-034	V16836	JOHNSON-LAMBE CO CORP	P2702592	ACE003078-AG04	Fisher 9635HD 5-MAN CHUTE	2,461.00
00720932	10/27/2026	734-730-34-441000-70020-034	V16836	JOHNSON-LAMBE CO CORP	P2702592	ACE003078-AG04	Fisher 9673 FOLDING CHUTE BOAR	414.09
00720932	10/27/2026	734-730-34-441000-70020-034	V16836	JOHNSON-LAMBE CO CORP	P2702592	ACE003078-AG04	freight and handling	535.00
							Check Total	4,328.69
00720933	10/27/2026	326-112-41-441000-90000-347	V00500	LAKESHORE LEARNING MATERIALS	P2703400	94793763	Survive Quake Engineering kit	152.44
00720933	10/27/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701928	94812606	Build - LTN Geometric Shapes K	40.65
00720933	10/27/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94812609	Build-Learn Geometric Shapes K	40.65
00720933	10/27/2026	326-112-16-441000-90000-347	V00500	LAKESHORE LEARNING MATERIALS	P2703575	94812611	Survive the Quake Engineering	50.81
00720933	10/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2703679	94812613	POP AND ADD TO 20 GAME	40.66
00720933	10/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2703679	94812613	MOLD PLAY SENSORY SAND 10 LB.	50.81
00720933	10/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2703679	94812613	EARLY MATH ACTIVITY CENTER	60.98
00720933	10/27/2026	924-147-14-441000-90000-341	V00500	LAKESHORE LEARNING MATERIALS	P2703679	94812613	APPLE TREE COUNTING BOX	30.48
							Check Total	467.48
00720934	10/27/2026	715-800-15-441000-78870-015	V12506	LDH SPORTS AND MORE LLC	P2702551	P2702551.PHS	6x3 Banner Full Color for Spon	321.00
							Check Total	321.00
00720935	10/27/2026	100-254-43-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2704067	15615	MGMS - Trash To The LandFIll	48.26
00720935	10/27/2026	100-254-43-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2704067	15615	MGMG - Trash To The Landfill	64.60
00720935	10/27/2026	100-254-08-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2704067	15615	Permit Renewal	5.00

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00720935	10/27/2026	100-254-14-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2704067	15615	GES - Trash to the Landfill	58.14
00720935	10/27/2026	100-254-27-432900-10020-800	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2704067	15615	WKHS - Trash To The Landfill	38.38
							Check Total	214.38
00720936	10/27/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	58606809	INDUSTRIAL ACETYLENE	3.98
00720936	10/27/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	58606809	IND HIGH PRESSURE > 100CF	23.88
00720936	10/27/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	59177129	INDUSTRIAL ACETYLENE	3.98
00720936	10/27/2026	100-115-13-441000-10000-013	V10220	LINDE GAS AND EQUIPMENT INC	P2703979	59177129	IND HIGH PRESSURE > 100CF	23.88
							Check Total	55.72
00720937	10/27/2026	100-222-22-434500-10000-022	V19772	LITTLE BEE SPEECH CO.	P2703900	3720	Little Bee Hive Pro Membership	359.97
							Check Total	359.97
00720938	10/27/2026	537-253-27-452000-53712-800	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2605714	02603641	HVAC design services for WKHS	5,920.00
							Check Total	5,920.00
00720939	10/27/2026	711-700-11-441000-78020-011	V13862	MODERN TURF INC	P2702823	13960	Monthly Service September 2026	1,490.33
							Check Total	1,490.33
00720940	10/27/2026	100-148-44-441000-10035-044	V00425	MUSIC THEATRE INTERNATIONAL	P2704019	7166951	Royalty A for 2 performance(s)	963.00
00720940	10/27/2026	100-148-44-441000-10035-044	V00425	MUSIC THEATRE INTERNATIONAL	P2704019	7166951	Rental: for a standard set of	759.70
00720940	10/27/2026	100-148-44-441000-10035-044	V00425	MUSIC THEATRE INTERNATIONAL	P2704019	7166951	Additional materials	428.00
							Check Total	2,150.70
00720941	10/27/2026	737-190-37-441000-77350-037	V00719	MUSICIAN SUPPLY	P2703934	1996	Stagg Kazoo	204.95
00720941	10/27/2026	737-190-37-441000-77350-037	V00719	MUSICIAN SUPPLY	P2703934	1996	X1Pluss Professional Kazoo	0.00
							Check Total	204.95
00720942	10/27/2026	744-270-44-464000-78040-044	V00363	NATIONAL BETA CLUB	P2703983	M-247147	Senior New Member(s)	5,632.00
							Check Total	5,632.00
00720943	10/27/2026	535-258-54-454600-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2606761	C-6702	Avigilon Camera System	132,269.00
00720943	10/27/2026	537-258-54-454600-53723-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2606761	C-6702	Avigilon Camera System	55,775.71
00720943	10/27/2026	537-258-54-454600-53723-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2606761	C-6702	LABOR	9,554.00
00720943	10/27/2026	537-258-54-454600-53723-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2606761	C-6702	Contractor Sales Tax	10,126.49

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00720943	10/27/2026	535-258-54-454600-53150-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2606761	C-6891	Avigilon Camera System	15,286.40
00720943	10/27/2026	536-258-13-454600-53160-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2702256	C-6909	Avigilon	48,598.20
00720943	10/27/2026	536-258-13-454600-53160-810	V11160	NETWORK CONTROLS AND ELECTRIC	P2702256	C-6909	Contractor Sales Tax	2,932.65
							Check Total	274,542.45
00720944	10/27/2026	100-212-14-441000-10000-014	V00705	POSITIVE PROMOTIONS INC	P2703711	07783799	Everone Matters: Stand Against	213.86
00720944	10/27/2026	100-212-14-441000-10000-014	V00705	POSITIVE PROMOTIONS INC	P2703711	07783799	Shipping and Handling	30.95
							Check Total	244.81
00720945	10/27/2026	100-263-06-439500-10000-600	V19182	RAFTELIS FINANCIAL CONSULTANTS	P2700372	48472	Ongoing executive communicatio	2,500.00
							Check Total	2,500.00
00720946	10/27/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN757291	Jersey Cover Up	2,461.00
00720946	10/27/2026	737-270-37-441000-78090-037	V16260	REBEL ATHLETIC INC	P2700737	SIN757291	Shipping	138.00
							Check Total	2,599.00
00720947	10/27/2026	267-224-03-433200-92000-354	V19757	RESIDENCE INN BY MARRIOTT PHIL	P2704413	92762029	Hotel Reservation for NCTE Con	3,074.40
							Check Total	3,074.40
00720948	10/27/2026	715-270-15-464000-78605-015	V00340	ROTARY CLUB OF LEXINGTON	P2700680	5703701	Quarterly dues for PHS	180.00
00720948	10/27/2026	715-270-15-464000-78605-015	V00340	ROTARY CLUB OF LEXINGTON	P2700680	5703701	Initiation fee	125.00
00720948	10/27/2026	100-233-44-464000-10000-044	V00340	ROTARY CLUB OF LEXINGTON	P2703964	5703702	Annual Dues for October 2026,	540.00
00720948	10/27/2026	100-233-44-464000-10000-044	V00340	ROTARY CLUB OF LEXINGTON	P2703964	5703702	Initiation fee	125.00
00720948	10/27/2026	727-270-27-464000-78605-027	V00340	ROTARY CLUB OF LEXINGTON	P2702935	5703704	Quarterly Membership Dues for	180.00
00720948	10/27/2026	727-270-27-464000-78605-027	V00340	ROTARY CLUB OF LEXINGTON	P2702935	5703704	Initiation Fee	125.00
							Check Total	1,275.00
00720949	10/27/2026	100-266-93-434500-10002-930	V17614	SECURED TECH SOLUTIONS LLC	P2702114	2026-19674	Mosyle OneK12 Licenses (12	353,742.00
							Check Total	353,742.00
00720950	10/27/2026	203-223-94-439500-91000-394	V01207	SHRED WITH US	P2700060	337134	Shredding service, one on site	25.00
							Check Total	25.00
00720951	10/27/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703397	245542	MARCAL PRO MULTIFOLD PAPER TOW	1,908.87
00720951	10/27/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703397	245542	MARCAL 2 PLY BATH TISSUE	2,073.13

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00720951	10/27/2026	100-254-27-441000-10020-800	V13230	SMITH AND JONES JANITORIAL SUP	P2703397	245542	MARCAL JUMBO TISSUE	310.19
							Check Total	4,292.19
00720952	10/27/2026	100-254-13-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2702795	137283	GHS - ESTIMATED - Pump Wet Wel	1,005.00
00720952	10/27/2026	100-254-13-432300-10020-800	V16600	SPICER ON-CALL SERVICE & REPAI	P2702795	137283	Materials, Supplies	201.05
							Check Total	1,206.05
00720953	10/27/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2703745	6076127808	Staples Correction Tape, White	6.27
00720953	10/27/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2703745	6076127808	Staples QuickStrip EasyClose K	32.77
00720953	10/27/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2703745	6076127808	Staples 30% Recycled File Fold	6.87
00720953	10/27/2026	100-266-93-441000-10000-930	V13420	STAPLES ADVANTAGE	P2703745	6076127808	Bankers Box Stor/File Medium-D	476.71
00720953	10/27/2026	100-212-27-441000-10000-027	V13420	STAPLES ADVANTAGE	P2703777	6076457461	Exact Vellum Bristol 67 lb. Ca	17.85
00720953	10/27/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457463	Staples Business	21.75
00720953	10/27/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457463	Staples Business	1,302.83
00720953	10/27/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457463	Staples Business	397.83
00720953	10/27/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457463	Staples Business	43.98
00720953	10/27/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457463	Staples Business	13.05
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	post-it notes, 1 3/8" x 1 7/8"	17.46
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Staples sheet protectors, 8.5"	16.93
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Westcott Titanium bonded 8" he	23.80
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Tombow original correction tap	22.04
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Staples jumbo paper clips	8.13
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Officemate paper clips, transl	16.18
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	X-Acto school pro electric pen	21.14
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Staples heavy-duty shipping ta	28.90
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Scotch heavy-duty packing tape	25.36
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Staples invisible clear tape,	23.59
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Staples desktop tape dispenser	6.21
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	Swingline reduced effort deskt	16.32
00720953	10/27/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457465	TRU RED standard staples	17.33
							Check Total	2,563.30
00720954	10/27/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2702588	09302026-01 WKHS	Habits of a Successful Middle	156.75
00720954	10/27/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2702588	09302026-01 WKHS	Foundations for a Superior Per	39.00
00720954	10/27/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2702588	09302026-01 WKHS	Complete Instrument Reference	25.09

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00720954	10/27/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2702588	09302026-01 WKHS	Foundations for a Superior Per	126.65
00720954	10/27/2026	100-114-27-441000-10035-027	V00133	STAR MUSIC CO	P2702588	09302026-01 WKHS	Sound Innovations for Guitar	199.82
00720954	10/27/2026	746-190-46-441000-77480-046	V00133	STAR MUSIC CO	P2702884	10062026-01 BMS	15" VA80 Eastman Viola, Full O	772.71
00720954	10/27/2026	746-190-46-441000-77480-046	V00133	STAR MUSIC CO	P2702884	10062026-01 BMS	4/4 VL80 Eastman Violin, Full	334.70
							Check Total	1,654.72
00720955	10/27/2026	715-770-15-469000-78020-015	V15389	STRICTLY RUNNING	P2704245	4867	10/7/26 PHS XC HS Timing & Sco	1,151.70
00720955	10/27/2026	715-770-15-469000-78020-015	V15389	STRICTLY RUNNING	P2704245	4867	DJ Pay	100.00
							Check Total	1,251.70
00720956	10/27/2026	100-266-39-444500-10011-930	V00694	TELCOM INC	P2702030	7079	Bogen Amplifier Card	1,368.26
							Check Total	1,368.26
00720957	10/27/2026	537-253-27-453000-53713-800	V16408	TERRACON CONSULTANTS INC	P2609623	29757	SWPPP and special inspections	2,442.50
							Check Total	2,442.50
00720958	10/27/2026	743-270-43-441000-77650-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701631	95000580	PEJ2323 Stocked Jacket	335.12
00720958	10/27/2026	743-270-43-441000-77650-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701631	95000580	MNSNBR1 Brush Ind Name Monogra	69.34
00720958	10/27/2026	743-270-43-441000-77650-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701631	95000580	RHBL Rhinestone Transfer	225.34
00720958	10/27/2026	743-270-43-441000-77650-043	V12911	VARSITY SPIRIT FASHIONS AND SU	P2701631	95000580	PEP2323 Stocked Pant	254.23
							Check Total	884.03
00720959	10/27/2026	100-112-03-441000-10000-341	V17189	VENTRIS LEARNING LLC	P2702467	20268383	Spiral Bound Teacher Manuals	275.00
00720959	10/27/2026	100-112-03-441000-10000-341	V17189	VENTRIS LEARNING LLC	P2702467	20268383	Shipping & Handling (7.5% with	20.63
							Check Total	295.63
00720960	10/27/2026	536-254-10-432300-53160-800	V14918	WINDHAM SERVICES	P2605707	5235	Install plantings and re insta	9,650.00
							Check Total	9,650.00
00720961	10/27/2026	744-803-44-469000-78870-044	V00713	BYRNES HIGH SCHOOL	P2704459	P2704459.RBH	Share of 10/20/26 Round 1	122.55
							Check Total	122.55
00720962	10/27/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0000-0054 WKM	21,159.66
00720962	10/27/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0000-0087 WKE	198.38
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5276 LHS	7,798.36

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00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5295 LHS	31.32
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5312 LHS	566.08
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5416 LHS	168.96
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5843 LHS	488.73
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5858 MAINT	1,661.37
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5862 MAINT	15.15
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0003-5877 MAINT	200.65
00720962	10/27/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0005-8272 SGE	16,686.47
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0011-3242 DO	5,714.09
00720962	10/27/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0431 RCLC	5,053.46
00720962	10/27/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0450 RCLC	1,998.73
00720962	10/27/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0465 RCLC	204.16
00720962	10/27/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0479 LES	21.28
00720962	10/27/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0484 NLCLC	4,471.20
00720962	10/27/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0498 NLCLC	15,558.10
00720962	10/27/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0549 RBE	30.30
00720962	10/27/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-0605 RBE	623.29
00720962	10/27/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1800-0012-3092 RCLC	111.46
00720962	10/27/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0000-3679 RBE	15,239.56
00720962	10/27/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0000-3683 LES	17,185.23
00720962	10/27/2026	100-254-54-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0000-3768 NLCLC	7,380.47
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0000-7876 LHS	56,689.79
00720962	10/27/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0000-7880 LTC	30.59
00720962	10/27/2026	100-254-25-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-1898-0001-6173 WKE	77,701.59
00720962	10/27/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-4500-9152 RBE	220.16
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-4643-6099 DO	137.66
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-5802-1470 LHS	25.68
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-5988-5040 LHS	92.15
00720962	10/27/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6677-0593 LTC	88.47
00720962	10/27/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6785-6769 LTC	27,229.55
00720962	10/27/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6821-6762 LTC	88.28
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6979-3206 DO	140.88
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6979-3333 DO	275.84
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6979-3460 DO	333.27

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00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-6979-3559 DO	225.92
00720962	10/27/2026	100-254-35-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7025-3961 PHE	118.50
00720962	10/27/2026	100-254-34-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7025-4132 PHM	165.99
00720962	10/27/2026	100-254-21-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7219-2353 LTC	25.68
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7414-5029 LHS	374.70
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7658-0540 LHS	14,327.28
00720962	10/27/2026	100-254-11-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7796-8711 LHS	4,341.98
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7907-3788 DO	368.42
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7923-4028 NPE	19,795.50
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-7978-4811 DO	43.15
00720962	10/27/2026	100-254-41-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-8580-0098 RCE	137.21
00720962	10/27/2026	100-254-57-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-9077-5331 RCLC	1,266.48
00720962	10/27/2026	100-254-26-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2100-9623-2206 WKM	220.16
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-0423-5233DataCtr	6,343.25
00720962	10/27/2026	100-254-24-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-2306-7005 SIGN RBE	80.71
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-2414-7636 NPE Portable	326.84
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-2514-4487 NPE Portable	300.67
00720962	10/27/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-2551-8896 116 Azalea Dr	36.89
00720962	10/27/2026	100-254-12-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-2706-5014 116 Azalea Dr	25.25
00720962	10/27/2026	100-254-23-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-3183-1635100 Bill Willi	24.19
00720962	10/27/2026	100-254-20-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-3223-9252 455 Old Chero	28,796.29
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-3627-7625 1118 Old Cher	266.34
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-3948-8838 1118 Old Cher	183.27
00720962	10/27/2026	100-254-40-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	0-2101-3949-6237 1118 Old Cher	38.97
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	3/2100-8401-5109 DO	755.03
00720962	10/27/2026	100-254-08-447000-10020-800	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.09.26	3-2100-8402-7113 DO	472.04
							Check Total	364,681.08
00720963	10/27/2026	737-730-37-469000-78020-037	V02605	EDWARD F HALLIDAY	P2703392	P2703392.CSM	Basketball Booking Fee 26-27	125.00
00720963	10/27/2026	746-700-46-439500-78020-046	V02605	EDWARD F HALLIDAY	P2703908	P2703908.BMS	2026-27 Lexington 10 Middle Sc	125.00
							Check Total	250.00
00720964	10/27/2026	100-224-03-433200-10000-370	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2704446	P2704446.INSTR	PSSCA Registration	129.00
							Check Total	129.00

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00720965	10/27/2026	224-175-14-431100-91000-351	V01392	PORKCHOP PRODUCTIONS	P2702755	P2702755.GES	Porkchop Productions Performan	625.00
							Check Total	625.00
00720966	10/27/2026	711-270-11-469000-78410-011	V02217	KRISPY KREME	P2704291	30078	Doughnut fundraiser for Key Cl	449.63
							Check Total	449.63
00720967	10/27/2026	100-000-00-110510-00000-000	Exxxxx	Employee		08.04.2026	Unclaimed Property	60.40
							Check Total	60.40
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	DFNDR PRFM 1/4 ZIP PLLVR MENS	169.34
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	EMBROIDERY TAPE CHARGE	37.45
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	DFNDR PRFM 1/4 ZIP PLLVR LDS E	338.70
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	EMBROIDERY TAPE CHARGE	37.45
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	UPS GROUND (PARCEL)	7.43
00720968	10/28/2026	100-264-05-441000-10000-500	V01717	4IMPRINT INC	P2703178	15578600	UPS GROUND (PARCEL)	14.85
							Check Total	605.22
00720969	10/28/2026	100-254-21-441000-10020-800	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2703910	S220127790	CARLISLE 22 X 9.5-10/4 TRUF TR	174.30
							Check Total	174.30
00720970	10/28/2026	400-500-10-439500-40000-468	V00887	AMTEC	P2703086	7660-10-26	Rebate Report & Opinion	1,400.00
							Check Total	1,400.00
00720971	10/28/2026	724-270-24-441000-78460-024	V00380	ANOTHER PRINTER	P2702635	157522	Parking Signs 12x18	288.72
							Check Total	288.72
00720972	10/28/2026	744-910-44-441000-78870-044	V10916	BRUCES'S GREENHOUSES INC	P2703317	11926	10" MUM POTS	1,140.62
00720972	10/28/2026	744-910-44-441000-78870-044	V10916	BRUCES'S GREENHOUSES INC	P2703317	11926	DELIVERY	50.00
							Check Total	1,190.62
00720973	10/28/2026	711-710-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700479	935479950	NKDV7299 101 - Black Team Lege	749.00
00720973	10/28/2026	711-710-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700479	935479950	NFKJ9553	1,408.12
00720973	10/28/2026	711-710-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700479	935479950	NKHF7062	201.16
00720973	10/28/2026	711-710-11-441000-78870-011	V13255	BSN SPORTS LLC	P2700479	935479950	Shipping	130.25
00720973	10/28/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874513	SELECT MENS BASEBALL MESH FULL	1,669.20

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00720973	10/28/2026	744-785-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874513	FREIGHT	59.63
00720973	10/28/2026	744-790-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874533	16# X 8# CINDERBLOCK WALL DECA	128.40
00720973	10/28/2026	744-790-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874533	FREIGHT	15.00
00720973	10/28/2026	744-270-44-441000-78585-044	V13255	BSN SPORTS LLC	P2703955	935874534	LWO EXTERNAL DECORATION 1	668.75
00720973	10/28/2026	744-270-44-441000-78585-044	V13255	BSN SPORTS LLC	P2703955	935874534	LWO EXT DECORATION 2	85.60
00720973	10/28/2026	744-270-44-441000-78585-044	V13255	BSN SPORTS LLC	P2703955	935874534	FREIGHT	29.66
00720973	10/28/2026	744-815-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874535	WHITE LADIES GAMECHANGER	500.76
00720973	10/28/2026	744-815-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874535	FREIGHT	38.65
00720973	10/28/2026	744-770-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874536	NIKE MENS TEAM MILER JACKET	143.38
00720973	10/28/2026	744-770-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874536	NIKE MENS TEAM FULL ZIP HOODED	295.32
00720973	10/28/2026	744-770-44-441000-78870-044	V13255	BSN SPORTS LLC	P2703955	935874536	FREIGHT	7.52
00720973	10/28/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935881369	BLACK TEAM CAMPUS CAP	29.96
00720973	10/28/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935881369	DARK GREEN TEAM CAMPUS CAP	29.96
00720973	10/28/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935881369	010-BLACK TEAM LEGEND SS TEE	29.96
00720973	10/28/2026	744-710-44-441000-70020-044	V13255	BSN SPORTS LLC	P2703955	935881369	FREIGHT	6.36
00720973	10/28/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703312	935886494	club hat team maroon with twil	616.32
00720973	10/28/2026	727-700-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703312	935886494	Freight	29.65
							Check Total	6,872.61
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	586.81
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	19.19
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	538.06
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	17.75
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Art	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	ART	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	681.40
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	21.86
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	ART	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	538.06
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek PosiCharge Competito	17.75
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	ART	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek Posi-UV Pro Long Sle	1,010.27
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek Posi-UV Pro Long Sle	31.53
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Art	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Sport-Tek Women's Repeat Swift	830.32

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00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	art	10.70
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2702174	41608	Nike - Nike Brasilia Medium Ba	990.08
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	78.82
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	44.98
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	77.68
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	18.33
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	17.76
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA CANVAS - Youth Jersey Te	21.13
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	108.34
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	BELLA + CANVAS - Jersey Tee -	48.92
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Fleece Crewneck Swea	30.09
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Fleece Crewneck Swea	76.17
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Pullover Hooded Swea	31.39
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Pullover Hooded Swea	36.58
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Pullover Hooded Swea	31.39
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Youth Hooded Sweatsh	30.61
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703314	41722	Port & Co Pullover Hooded Swea	94.18
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703313	42043	Sport-Tek PosiCharge Competito	97.07
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703313	42043	Sport-Tek PosiCharge Competito	38.11
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703313	42043	Sport-Tek PosiCharge Competito	38.11
00720974	10/28/2026	727-800-27-441000-78870-027	V12901	CAROLINA SCREEN PRINTERS	P2703313	42043	Sport-Tek PosiCharge Competito	48.54
							Check Total	6,315.48
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703326	LEX-26-1340	Spanish Interpreter for Parent	210.00
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703326	LEX-26-1340	Spanish Interpreter for Parent	210.00
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703326	LEX-26-1340	Mileage, Julia V Espejo	38.25
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703326	LEX-26-1340	mileage, Mirella Cordero	38.25
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703581	LEX-26-1343	Spanish Interpreter for Parent	140.00
00720975	10/28/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703581	LEX-26-1343	Mileage, Ruben Vargas	38.25
							Check Total	674.75
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	MGMS Theater - WI Steel KO Sea	3.73
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	1-Duplex 4SQ Ind Cover	51.79
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	Recep DUP 20A/125V Side Wire I	29.43
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	1G, 3" Depth, Standard In-Use,	44.62

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00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	8-IN-1 Tru-Grip Screwdriver Wi	26.74
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	Shockwave 7PC Impact Mag Drive	10.59
00720976	10/28/2026	100-254-43-441000-10020-800	V01395	CITY ELECTRIC SUPPLY CO	P2703389	LEX/224052	27-IN-1 Multi-Bit Tamperproof	29.94
							Check Total	196.84
00720977	10/28/2026	100-254-44-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2701363	384574-1	TOLCO SOAK IT VOMIT CONTROL	86.17
00720977	10/28/2026	100-254-22-441000-10020-800	V16517	COASTAL SANITARY SUPPLY COMPAN	P2703832	387019	CAPRI ODOR ELIMINATOR	242.36
							Check Total	328.53
00720978	10/28/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	1002.26A	Onsite Telephone, Virtual Inte	61.25
00720978	10/28/2026	100-263-03-439500-10000-352	V19374	COMMUNICATION ACCESS PARTNERS,	P2700485	1007.26A	Onsite Telephone, Virtual Inte	437.50
							Check Total	498.75
00720979	10/28/2026	100-113-03-436000-10000-344	V01803	COMPUTER DESIGN CONSULTING SER	P2703582	20224	Printing 24" x18" Posters	100.05
							Check Total	100.05
00720980	10/28/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703733	43462302	33X40 MEDIUM CAN LINER	637.71
00720980	10/28/2026	100-254-35-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703733	43462302	38X58 LARGE CAN LINER	1,000.88
							Check Total	1,638.59
00720981	10/28/2026	721-270-21-464000-78110-021	V00322	DECA	P2704040	228055M	STUDENT AFFILIATION DECA, INC.	40.00
00720981	10/28/2026	721-270-21-464000-78110-021	V00322	DECA	P2704040	228055M	SOUTH CAROLINA ASSOCIATION STU	40.00
							Check Total	80.00
00720982	10/28/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	228038M	Student affliliation	8.00
00720982	10/28/2026	715-270-15-464000-78110-015	V00322	DECA	P2703998	228038M	Student affiliation	8.00
							Check Total	16.00
00720983	10/28/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228186M	Invoice Number: 228186M	32.00
00720983	10/28/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228186M	Invoice Number: 228186M	32.00
							Check Total	64.00
00720984	10/28/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228236M	Invoice Number: 228236M	208.00
00720984	10/28/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228236M	Invoice Number: 228236M	208.00

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							Check Total	416.00
00720985	10/28/2026	100-114-44-434500-10000-044	V00322	DECA	P2703898	151062	DECA+ Chapters	295.00
							Check Total	295.00
00720986	10/28/2026	714-270-14-441069-79930-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Gilbert IGA	62.52
00720986	10/28/2026	100-254-14-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Quick Serve - Gilbert	60.00
00720986	10/28/2026	224-175-14-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	145.45
00720986	10/28/2026	714-270-14-441069-77450-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Walmart	8.71
00720986	10/28/2026	714-270-14-441000-77450-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Dollar Tree	23.07
00720986	10/28/2026	714-270-14-441000-78630-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	42.79
00720986	10/28/2026	326-112-14-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	278.02
00720986	10/28/2026	326-112-14-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	12.19
00720986	10/28/2026	100-111-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	13.78
00720986	10/28/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	17.11
00720986	10/28/2026	714-190-14-441000-70060-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	48.10
00720986	10/28/2026	100-111-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	7.27
00720986	10/28/2026	714-270-14-441069-78810-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Crumbl Cookies	57.16
00720986	10/28/2026	714-270-14-441000-78810-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	52.41
00720986	10/28/2026	100-112-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	59.84
00720986	10/28/2026	100-212-14-441000-10000-014	V15897	FIRST COMMUNITY BANK	P2704563	GES.6699.10.26	Amazon.com	34.75
00720986	10/28/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Sennsational Creations	80.25
00720986	10/28/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Lowe's	325.85
00720986	10/28/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Lexington Florist	270.18
00720986	10/28/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Murphy Express	297.53
00720986	10/28/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Murphy Express	113.02
00720986	10/28/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Uline	102.62
00720986	10/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Chick Fil A	163.03
00720986	10/28/2026	713-270-13-433100-78140-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Enterprise	142.92
00720986	10/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Walmart	96.27
00720986	10/28/2026	713-270-13-433100-78140-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Smart Stop Gas	54.91
00720986	10/28/2026	100-233-13-464000-10000-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	SCASA	300.00
00720986	10/28/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Hobby Lobby	60.12
00720986	10/28/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Ed Smith Lumber	122.99
00720986	10/28/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Phoenix of Anderson Fabrics	274.65

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00720986	10/28/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Zaxbys	89.77
00720986	10/28/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Marcos	655.90
00720986	10/28/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Tablecloths Factory	210.64
00720986	10/28/2026	713-190-13-434500-77430-013	V15897	FIRST COMMUNITY BANK	P2704555	GHS.7317.10.26	Draftback Recurring Purchase	40.00
00720986	10/28/2026	201-224-24-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	AVIATION PARKING	163.00
00720986	10/28/2026	201-224-24-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	AVIATION PARKING	163.00
00720986	10/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	DOLLAR GENERAL	58.95
00720986	10/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	RUSH'S	62.71
00720986	10/28/2026	100-254-24-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	LOWE'S	2.17
00720986	10/28/2026	724-270-24-441069-78460-024	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	RUSH'S	58.34
00720986	10/28/2026	201-224-24-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704505	RBE.8877.10.26	VIATOR	39.60
00720986	10/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	WALGREENS	129.96
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	SGES CAFE	537.46
00720986	10/28/2026	723-270-23-441000-78915-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	TEACHER ABC	57.97
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	DOLLAR TREE	7.50
00720986	10/28/2026	100-113-23-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	68.21
00720986	10/28/2026	100-141-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	81.30
00720986	10/28/2026	723-270-23-469000-79930-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	POST OFFICE	4.25
00720986	10/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	210.63
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	MARCO'S	47.83
00720986	10/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	61.91
00720986	10/28/2026	201-112-23-441000-91000-351	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	201.26
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	SAM'S	62.30
00720986	10/28/2026	100-212-23-441000-10000-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	IMPRINT	208.65
00720986	10/28/2026	326-112-23-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	72.83
00720986	10/28/2026	723-270-23-441000-79930-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	LOWES HW	29.41
00720986	10/28/2026	723-270-23-441069-79285-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	WALMART	98.55
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	DOLLAR TREE	12.50
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	263.28
00720986	10/28/2026	723-270-23-441069-78600-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	SGES CAFE	50.00
00720986	10/28/2026	723-270-23-469000-79930-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	FOREIGN EXCHANGE FEE	1.73
00720986	10/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	44.91
00720986	10/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZON	533.56
00720986	10/28/2026	723-190-23-441000-70060-023	V15897	FIRST COMMUNITY BANK	P2704562	SGE.7390.10.26	AMAZ	221.35

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00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	334.79
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	45.03
00720986	10/28/2026	727-270-27-464000-79320-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	NAASP	213.00
00720986	10/28/2026	727-270-27-464000-79320-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	NAASP	268.00
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	88.46
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	38.51
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	30.84
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	218.35
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	72.29
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	USC Jazz Store	250.00
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	82.97
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	138.73
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	191.35
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	283.83
00720986	10/28/2026	727-270-27-464000-77380-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Palmetto Dramatic Association	104.00
00720986	10/28/2026	727-190-27-464000-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	19.23
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	190.86
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	158.32
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Lowes	234.67
00720986	10/28/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	613 Origninals	719.58
00720986	10/28/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hyatt	396.56
00720986	10/28/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hyatt	396.56
00720986	10/28/2026	727-270-27-441000-79420-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	326.32
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	29.99
00720986	10/28/2026	727-270-27-441000-78260-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	59.96
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	12.99
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	486.75
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	33.64
00720986	10/28/2026	727-270-27-441000-78260-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amaozn	54.35
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Le Bleu	161.17
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	79.56
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	31.90
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	30.03
00720986	10/28/2026	727-190-27-441000-77660-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	106.89

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00720986	10/28/2026	727-190-27-441000-77660-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	69.73
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hampton Inn	207.29
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hampton Inn	414.58
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hampton Inn	477.02
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hampton Inn	207.29
00720986	10/28/2026	727-270-27-464000-79460-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Hampton Inn	414.58
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	29.99
00720986	10/28/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	73.00
00720986	10/28/2026	727-270-27-464000-79285-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Dominion Energy	303.50
00720986	10/28/2026	727-190-27-441069-77685-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Mary's Arepas	140.00
00720986	10/28/2026	727-270-27-464000-78110-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	DECA, Inc	80.00
00720986	10/28/2026	727-270-27-464000-78110-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	DECA, Inc	16.00
00720986	10/28/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Amazon	90.29
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	50.64
00720986	10/28/2026	727-270-27-441069-79910-027	V15897	FIRST COMMUNITY BANK	P2704565	WKH.9016.10.26	Walmart	228.05
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	13.88
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	356.91
00720986	10/28/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	191.82
00720986	10/28/2026	727-270-27-441069-79835-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	US Foods	289.22
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	452.34
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	27.76
00720986	10/28/2026	727-190-27-441000-70060-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	26.78
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	90.11
00720986	10/28/2026	727-270-27-441000-79285-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	McGrawhill	134.37
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	27.81
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	84.89
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	32.12
00720986	10/28/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	51.32
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	901.54
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	74.89
00720986	10/28/2026	727-270-27-464000-77480-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	SCMEA	280.00
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Lowes	62.58
00720986	10/28/2026	727-270-27-441069-79015-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Chic-fil-a	25.27
00720986	10/28/2026	727-270-27-441000-79910-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	25.92

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00720986	10/28/2026	727-190-27-441000-70060-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	501.15
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	10.05
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	69.41
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	19.80
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	8.02
00720986	10/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Circle K	174.53
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	17.09
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	34.23
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	36.26
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	68.77
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	46.71
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	68.65
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	79.45
00720986	10/28/2026	100-114-27-441000-10035-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	88.27
00720986	10/28/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	14.96
00720986	10/28/2026	727-270-27-441069-78690-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Little Caesars	39.53
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	157.50
00720986	10/28/2026	100-224-27-433200-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	NAECAD	125.00
00720986	10/28/2026	727-270-27-441000-79010-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	521.74
00720986	10/28/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	521.74
00720986	10/28/2026	100-212-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	123.43
00720986	10/28/2026	727-270-27-441000-79015-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Stimpson	289.80
00720986	10/28/2026	727-270-27-441000-79285-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	White Knoll High School	41.00
00720986	10/28/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	174.21
00720986	10/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Shell	180.46
00720986	10/28/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Marco's	50.26
00720986	10/28/2026	727-270-27-441000-79835-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	126.29
00720986	10/28/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	29.95
00720986	10/28/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	35.55
00720986	10/28/2026	100-222-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	48.79
00720986	10/28/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	33.00
00720986	10/28/2026	727-270-27-441000-78110-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Walmart	35.88
00720986	10/28/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	40.99
00720986	10/28/2026	727-270-27-441000-79830-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	162.94

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00720986	10/28/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	6.00
00720986	10/28/2026	727-190-27-441000-77440-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	56.70
00720986	10/28/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	29.60
00720986	10/28/2026	727-270-27-441069-78260-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	139.90
00720986	10/28/2026	727-270-27-441069-79140-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	288.24
00720986	10/28/2026	100-213-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	295.06
00720986	10/28/2026	100-114-27-441000-10000-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	-22.54
00720986	10/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Shell	-1.00
00720986	10/28/2026	727-270-27-441000-79650-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	-14.96
00720986	10/28/2026	100-254-27-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Shell	-1.00
00720986	10/28/2026	727-190-27-441000-77685-027	V15897	FIRST COMMUNITY BANK	P2704524	WKH.9024.10.26	Amazon	50.37
							Check Total	24,521.69
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	412000 ROYAL B-Core Tee SP: Le	962.99
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	412000 BLACK B-Core Tee SP: Le	963.00
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKDX6720 BLACK Nike Women's Cl	138.57
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKDX6720 GAME ROYAL Nike Women	69.28
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKDH4951 ROYAL HEATHER Nike Wo	83.14
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKDH4951 BLACK HEATHER Nike Wo	166.28
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKFD9742 WHITE Nike Therma Fit	299.60
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	NKFD9742 BLACK Nike Therma Fit	149.80
00720987	10/28/2026	711-735-11-441000-79640-011	V12717	FIRST TEAM SPORTS CENTER OF TH	P2703236	0000045126	Shipping	155.15
							Check Total	2,987.81
00720988	10/28/2026	100-254-11-441000-10000-800	V12465	FLORES PINESTRAW	P2703929	7088	Pine straw bales for Lexington	214.00
							Check Total	214.00
00720989	10/28/2026	100-233-47-441000-10000-047	V00549	FORMS AND SUPPLY INC (FSI)	P2703781	2238281-0	GBC NAP I Standard Laminating	391.41
							Check Total	391.41
00720990	10/28/2026	100-113-31-441000-10035-031	V13245	FORT POTTERY COMPANY LLC	P2703599	25232	FPC White Earthenware c/05-3 A	457.43
00720990	10/28/2026	100-113-31-441000-10035-031	V13245	FORT POTTERY COMPANY LLC	P2703599	25232	Standard Red Clay c/06-2	205.44
00720990	10/28/2026	100-113-31-441000-10035-031	V13245	FORT POTTERY COMPANY LLC	P2703599	25232	Fuel Surcharge for Materials o	56.14
							Check Total	719.01

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00720991	10/28/2026	100-254-16-441000-10020-800	V14359	GE APPLIANCES	P2703254	187537226	PES - GE 17.5 Cu.Ft. Top-Freez	673.03
00720991	10/28/2026	100-254-16-441000-10020-800	V14359	GE APPLIANCES	P2703254	187537226	GE IM4D Refrigerator Icemaker	95.23
							Check Total	768.26
00720992	10/28/2026	738-270-38-469000-79320-038	V13356	GRAY COLLEGIATE ACADEMY	P2704508	BE-L-SC426845133	War Eagle Kickoff Bullseye Cha	150.00
							Check Total	150.00
00720993	10/28/2026	100-266-45-444500-10011-930	V12660	GREENVILLE MEDIA LLC	P2700704	18275	JBL CONTROL 30 3 Way Loudspeak	2,117.32
							Check Total	2,117.32
00720994	10/28/2026	728-270-28-441000-77450-028	V19195	HACHETTE BOOK GROUP	P2703031	81360024	ISBN: 9780316564526 - Knight	603.48
00720994	10/28/2026	728-270-28-441000-77450-028	V19195	HACHETTE BOOK GROUP	P2703031	81360024	ISBN: 9780316587501 - Knight	203.45
							Check Total	806.93
00720995	10/28/2026	715-270-15-441000-78840-015	V17618	HELP U PRINT LLC	P2700516	442.P2700516	31" X 103" Entrance Banners	203.30
							Check Total	203.30
00720996	10/28/2026	100-258-39-439500-10027-810	V17931	JAMES E. STONE		10.8.2026	FPES Event	100.00
							Check Total	100.00
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Wilson WF1009801YHV	577.80
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Wilson WTF9927	25.68
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Football Ball Bag	70.62
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Under Armour	192.60
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Under Armour	192.60
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Under Armour	77.04
00720997	10/28/2026	737-720-37-441000-78020-037	V16836	JOHNSON-LAMBE CO CORP	P2703551	ABQ004305-BK10	Freight	69.55
							Check Total	1,205.89
00720998	10/28/2026	100-129-03-441000-10000-353	V00500	LAKESHORE LEARNING MATERIALS	P2701931	94829616	Store Stack Bins Set of 3	40.65
00720998	10/28/2026	100-147-03-441000-10000-341	V00500	LAKESHORE LEARNING MATERIALS	P2703729	94829619	LS PRSCHL PUZZLE LBRY W-RACK:	303.93
							Check Total	344.58
00720999	10/28/2026	713-800-13-469000-70020-013	V01560	NORTH CENTRAL HIGH SCHOOL	P2703199	2026	North Central HS Volleyball To	100.00

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							Check Total	100.00
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	Volleyball tshirts	312.98
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	ST Dri-Fit T w/ 2-color front	288.90
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	Gildan Softstyle w/ 2-color fr	256.80
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	Gildan Softstyle w/ 2-color fr	256.80
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	pants	513.60
00721000	10/28/2026	734-800-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2702234	10274	9 screen setup fee	96.30
00721000	10/28/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703564	10431	ST350 w/ 2-color front, 3-colo	1,112.80
00721000	10/28/2026	734-720-34-441000-78020-034	V16458	PALMETTO SHOP LLC	P2703564	10431	5 color set up fee	53.50
							Check Total	2,891.68
00721001	10/28/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703850	LX3677771	OIL FILTERS	33.26
00721001	10/28/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703850	LX3677771	AIR FILTERS	132.89
00721001	10/28/2026	100-254-08-441000-10020-800	V17178	PARKS AUTO PARTS INC	P2703850	LX3677771	TRANSMISSION	129.94
							Check Total	296.09
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bari Sax Reeds, Vandoren #2.5	55.92
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Tenor Sax Reeds, Vandoren #3 T	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Tenor Sax Reed, Vandoren #2.5	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bass Clarinet Reeds, Vandoren	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bass Clarinet Reed, Vandoren #	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bb Clarinet Reeds, Vandoren, #	64.68
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bb Clarinet Reeds, Vandoren, #	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bb Clarinet Reeds, Vandoren, #	31.51
00721002	10/28/2026	100-114-27-441000-10035-027	V15935	PECKNEL MUSIC COMPANY INC	P2702692	1298323	Bb Clarinet Reeds, Vandoren, T	31.51
							Check Total	341.17
00721003	10/28/2026	100-212-15-441000-10000-015	V00103	PINE PRESS OF LEXINGTON INC	P2702137	160959	100 PHS Business Cards (100 of	120.59
00721003	10/28/2026	100-233-15-441000-10000-015	V00103	PINE PRESS OF LEXINGTON INC	P2702137	160959	100 PHS Business Cards (100 of	80.40
00721003	10/28/2026	100-255-07-436000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2703025	161355	Quote 65023	2,789.02
00721003	10/28/2026	100-255-07-436000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2703025	161355	10 - Transportation Delineator	889.32
00721003	10/28/2026	100-255-07-435000-10000-740	V00103	PINE PRESS OF LEXINGTON INC	P2703025	161355	Quote 65235	2,073.96
							Check Total	5,953.29

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00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRA 4 TONIC 16 OZ	29.60
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRA 4 MASK 8 OZ	67.20
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRA 4 CLEANSER 16 OZ	32.00
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRA 4 DAY PROTECTION CREAM 4	62.40
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	OPTI CLEANSE PRO SIZE	50.40
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRA REFINE CLARIFYING MASK	83.20
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	EYE RESCUE PADS	29.60
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	AUQUA MASSAGE CREAM 8 OZ	88.20
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HERBAL MASSAGE CREAM 8 OZ	29.40
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HONEY AND ALMOND SCRUB 11.5 OZ	91.20
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	TZONE BALANCE MOISTURE COMPLEX	27.20
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	TZONE BALANCE TONING COMPLEX 1	24.80
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	HYDRO MOISTURE MASQUE FOR DRY	36.00
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	BALANCING HYDRATING MASK FOR	58.80
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	VITA CURA 5 PHASE FIRMING FACI	105.60
00721004	10/28/2026	100-115-21-441000-10000-021	V01787	REPECHAGE	P2700890	INV/2026/07817	Freight	29.75
							Check Total	845.35
00721005	10/28/2026	100-254-57-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	RCLC - Trash Service (1) 8 Yar	423.36
00721005	10/28/2026	100-254-46-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	BMS - Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-47-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	CES - Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	CS - Trash Service (1) 8 Yard	181.44
00721005	10/28/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	CS Trash Service (1) 4 Yard -	90.72
00721005	10/28/2026	100-254-38-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	CSES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-37-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	CSMS - Trash Service (2) 8 Yar	846.72
00721005	10/28/2026	100-254-45-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	DES Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	District Maintenance Office Tr	395.00
00721005	10/28/2026	100-254-08-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	District Operation Center Tras	90.72
00721005	10/28/2026	100-254-39-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	FPES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	GES Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-14-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	GES WWTP Trash Service (1) 4 Y	80.64
00721005	10/28/2026	100-254-29-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	GMS Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	GHS Trash Service (3) 8 Yards	1,270.08
00721005	10/28/2026	100-254-13-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	GHS Stadium Trash Service - 1X	60.48
00721005	10/28/2026	100-254-20-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LSMS Trash Service (2) 8 Yard	846.72

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00721005	10/28/2026	100-254-12-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LES Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-31-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LMES Trash Service 8 Yard - 5X	846.72
00721005	10/28/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LHS Trash Service (3) 8 Yards	1,270.08
00721005	10/28/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LHS Gym Trash Service (1) 6 Ya	317.52
00721005	10/28/2026	100-254-11-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LHS Stadium Trash Service (1)	60.48
00721005	10/28/2026	100-254-28-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	MES Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-42-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	MGES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-43-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	MGMS Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-40-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	NPES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-54-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	NLCLC Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-22-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	OGES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-16-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PES Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-30-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PMS Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	OLD PMS PAC Trash Service - 1X	80.64
00721005	10/28/2026	100-254-53-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PMS Transportation Trash Servi	50.40
00721005	10/28/2026	100-254-15-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PHS Trash Service (3) 8 Yard -	1,270.08
00721005	10/28/2026	100-254-35-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PHES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-34-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	PHMS Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-21-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	LTC Trash Service (2) 8 Yard -	846.72
00721005	10/28/2026	100-254-24-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	RBES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	RBHS Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-44-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	RBHS Stadium Trash Service (2)	120.96
00721005	10/28/2026	100-254-41-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	RCES Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	SGES Trash Service (1) 6 Yard	317.52
00721005	10/28/2026	100-254-23-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	SGES Trash Service (1) 8 Yard	423.36
00721005	10/28/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	WKES Trash Service (1) 6 Yard	317.52
00721005	10/28/2026	100-254-25-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	WKES Trash Service (1) 8 Yard	423.36
00721005	10/28/2026	100-254-26-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	WKMS Trash Service (2) 8 Yard	846.72
00721005	10/28/2026	100-254-27-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	WKHS Trash Service (3) 8 Yard	1,270.08
00721005	10/28/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	Distrct Transportation Office	90.72
00721005	10/28/2026	100-254-07-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	District Transportation Office	181.44
00721005	10/28/2026	100-254-51-432900-10020-800	V14596	REPUBLIC SERVICES INC	P2702584	743001986750	SLES Trash Service (2) 8 Yard	846.72
							Check Total	31,648.04
00721006	10/28/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703678	208137792217	PAINT TEMPERA WASH SCHOOL SMAR	10.43

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00721006	10/28/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703678	208137792217	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00721006	10/28/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703678	208137792217	PAINT TEMPERA WASH SCHOOL SMAR	10.42
00721006	10/28/2026	100-147-03-441000-10000-341	V16452	SCHOOL SPECIALTY LLC	P2703678	208137794658	PAINT TEMPERA WASH SCHOOL SMAR	10.42
							Check Total	41.69
00721007	10/28/2026	100-126-94-431300-10000-394	V19452	THERAPY SPOT DBA PEDIATRIC DEV	P2700371	6	Speech Contract Services 26-27	11,663.34
							Check Total	11,663.34
00721008	10/28/2026	100-263-03-439500-10000-352	V16471	VOIANCE LANGUAGE SERVICES LLC	P2700521	INV0000862880926	On demand over the telephone	666.54
							Check Total	666.54
00721009	10/28/2026	744-270-44-464000-78340-044	V00699	CHAPIN HIGH SCHOOL	P2704483	P2704483.RBH	Member Late Registration	120.00
							Check Total	120.00
00721010	10/28/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GMS-001-0037000-1	244.90
00721010	10/28/2026	100-254-29-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GMS-001-0037001-1	798.13
00721010	10/28/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GES-001-0036700-1	436.66
00721010	10/28/2026	100-254-14-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GES-001-0036701-1	824.79
00721010	10/28/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GHS-001-0037400-1	640.14
00721010	10/28/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GHS-001-0037401-1	731.14
00721010	10/28/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GHS-001-0037500-1	1.00
00721010	10/28/2026	100-254-13-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	GHS-001-0037501-1	170.00
00721010	10/28/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	RCE-001-0118790-1	533.73
00721010	10/28/2026	100-254-41-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	RCE-001-0118791-1	149.22
00721010	10/28/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	CES-001-0097480-1	728.72
00721010	10/28/2026	100-254-47-432100-10020-800	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.10.26	CES-001-0097481-1	187.86
							Check Total	5,446.29
00721011	10/28/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2702964	P2702964.LME	Dolly for Upright Keyboard	580.00
00721011	10/28/2026	100-148-03-432300-10000-349	V12924	LORICK, STAN	P2702964	P2702964.LME	Installation of Dolly at LMES	150.00
							Check Total	730.00
00721012	10/28/2026	800-224-34-431200-81500-034	V14514	PALMETTO STATE ARTS EDUCATION	P2703569	P2703569.1	PSAE???s ???Connected Threads,	125.00
00721012	10/28/2026	800-224-34-431200-81500-034	V14514	PALMETTO STATE ARTS EDUCATION	P2703569	P2703569.2	PSAE???s ???Connected Threads,	825.00

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							Check Total	950.00
00721013	10/28/2026	100-114-13-464000-10035-013	V00928	SC THEATRE ASSOCIATION	P2704471	P2704471.GHS	3 Chaperone Registrations	75.00
00721013	10/28/2026	100-114-13-441000-10035-013	V00928	SC THEATRE ASSOCIATION	P2704471	P2704471.GHS	18 Student Registrations	900.00
00721013	10/28/2026	100-114-13-441000-10035-013	V00928	SC THEATRE ASSOCIATION	P2704471	P2704471.GHS	Registration + Tech Olympics	360.00
00721013	10/28/2026	100-114-13-441000-10035-013	V00928	SC THEATRE ASSOCIATION	P2704471	P2704471.GHS	1 Student Registration for Par	70.00
							Check Total	1,405.00
00721014	10/28/2026	100-224-03-431200-10000-390	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2702335	P2702335.INST	Professional Development Schoo	6,000.00
							Check Total	6,000.00
00721015	10/28/2026	737-270-37-466031-77350-037	V01855	D AND J TOURS	P2703869	10058-DEP	Deposit 2 Charter Bus	1,000.00
							Check Total	1,000.00
00721016	10/28/2026	746-270-46-466031-79320-046	V13356	GRAY COLLEGIATE ACADEMY	P2704487	3D-L-SC426052716	War Eagle Kickoff 3D Challenge	120.00
00721016	10/28/2026	746-270-46-466031-79320-046	V13356	GRAY COLLEGIATE ACADEMY	P2704487	BE-L-SC426287459	War Eagle Kickoff Bullseye Cha	240.00
							Check Total	360.00
00721017	10/28/2026	711-270-11-441000-77380-011	V00928	SC THEATRE ASSOCIATION	P2704464	F77E31T1	Meal Tickets for SCTA Comp:	1,200.00
							Check Total	1,200.00
00721018	10/29/2026	100-254-15-432300-10020-800	V01364	A MOBILE STORAGE CO INC	P2702536	405254	PHS - Move (1) Container	600.00
							Check Total	600.00
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11271944	Apparel for Pack Place	589.87
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11276412	Apparel for Pack Place	63.60
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11276413	Apparel for Pack Place	553.57
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11276414	Apparel for Pack Place	155.90
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11277699	Apparel for Pack Place	250.13
00721019	10/29/2026	727-270-27-441000-79010-027	V19005	ATLANTIC COAST COTTON	P2703441	11277722	Apparel for Pack Place	216.18
							Check Total	1,829.25
00721020	10/29/2026	224-175-16-444500-91000-351	V17768	AVANTIS EDUCATION INC	P2703762	AVI-045942	ClassVR Premium-128 Set of 8 (	11,767.86
00721020	10/29/2026	224-175-16-434500-91000-351	V17768	AVANTIS EDUCATION INC	P2703762	AVI-045942	EDUVERSE+ 1 year (vendor needs	1,389.93
00721020	10/29/2026	224-175-16-434500-91000-351	V17768	AVANTIS EDUCATION INC	P2703762	AVI-045942	ClassVR Training - Remote Setu	899.00

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00721020	10/29/2026	224-175-16-444500-91000-351	V17768	AVANTIS EDUCATION INC	P2703762	AVI-045942	shipping.....	80.25
							Check Total	14,137.04
00721021	10/29/2026	100-252-04-444500-10000-400	V01922	BEST BUY	P2611812	11142345	Epson WorkForce ES-590W Wirele	5,280.30
							Check Total	5,280.30
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Youth Light Cotton T Sh	293.65
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Youth Light Cotton T Sh	1,697.90
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Shipping	214.00
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	10.69
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	115.05
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Run Charge	538.32
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Youth Light Cotton T Sh	1,580.43
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Youth Light Cotton T Sh	907.68
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Youth Light Cotton T Sh	245.61
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Run Charge	2,215.86
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	327.68
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	573.43
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	357.47
00721022	10/29/2026	747-270-47-469000-78860-047	V12599	BLACK ROCK BRANDING	P2703348	49646-1	Gildan Unisex Heavy Cotton T-S	245.76
							Check Total	9,323.53
00721023	10/29/2026	536-253-54-452000-53160-800	V16655	BOWMAN CONSULTING GROUP LTD	P2608469	589437	Ch 1 Inspections for Thru Wall	1,180.00
							Check Total	1,180.00
00721024	10/29/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703334	935905154	MASTER LOCK 1525 BLUE(V69 SERI	321.00
00721024	10/29/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703334	935905154	MASTER LOCK CONTROL KEY(V69 SE	25.68
00721024	10/29/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703334	935905154	freight	32.40
00721024	10/29/2026	100-114-56-441000-10000-056	V13255	BSN SPORTS LLC	P2703462	935911492	Nike Men's Dry Franchise Polo	1,029.34
00721024	10/29/2026	100-114-56-441000-10000-056	V13255	BSN SPORTS LLC	P2703462	935911492	Nike Women's Dry Franchise Pol	752.21
00721024	10/29/2026	100-114-56-441000-10000-056	V13255	BSN SPORTS LLC	P2703462	935911492	Shipping	32.65
							Check Total	2,193.28
00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703325	LEX-26-1341	Spanish Interpreter for Parent	280.00
00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703325	LEX-26-1341	Spanish Interpreter for Parent	280.00

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00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703325	LEX-26-1341	Mileage	38.25
00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703325	LEX-26-1341	Mileage	38.25
00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703896	LEX-26-1345	Spanish Interpreter for Parent	140.00
00721025	10/29/2026	100-263-03-439500-10000-352	V01474	CERTIFIED TRANSLATION SERVICES	P2703896	LEX-26-1345	Mileage, Ruben Vargas	43.29
							Check Total	819.79
00721026	10/29/2026	739-270-39-441000-79930-039	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2704003	221002	4x6 US Nylon Flag	31.03
00721026	10/29/2026	739-270-39-441000-79930-039	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2704003	221002	Shipping	18.00
							Check Total	49.03
00721027	10/29/2026	100-224-03-441000-10000-341	V15024	CORWIN PRESS INC	P2703975	396299KI	Better Conversations 1E	175.27
00721027	10/29/2026	100-224-03-441000-10000-341	V15024	CORWIN PRESS INC	P2703975	396299KI	Moves Supplement 1E	115.35
00721027	10/29/2026	100-224-03-441000-10000-341	V15024	CORWIN PRESS INC	P2703975	396299KI	Shipping	21.35
							Check Total	311.97
00721028	10/29/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228420M	Invoice Number: 228420M	8.00
00721028	10/29/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228420M	Invoice Number: 228420M	8.00
							Check Total	16.00
00721029	10/29/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2704577	ADM.3903.10.26	NFE SUMMIT 2026	699.00
00721029	10/29/2026	100-211-07-433200-10000-700	V15897	FIRST COMMUNITY BANK	P2704577	ADM.3903.10.26	SCACA	165.00
00721029	10/29/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	61.52
00721029	10/29/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	218.68
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	51.80
00721029	10/29/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	PITT STOP	140.96
00721029	10/29/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	139.99
00721029	10/29/2026	747-270-47-469000-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	77.71
00721029	10/29/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	293.46
00721029	10/29/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	HOBBY LOBBY	40.60
00721029	10/29/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	CAROLINA POTTERY	78.38
00721029	10/29/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	17.13
00721029	10/29/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	37.22
00721029	10/29/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	30.90
00721029	10/29/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	40.60
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	CHICK FIL A	106.13

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00721029	10/29/2026	747-270-47-469000-77350-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	NATIONAL ASSOC FOR MUSIC EDUCA	140.00
00721029	10/29/2026	100-113-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	MUSICIANS FRIEND	134.77
00721029	10/29/2026	100-212-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	38.00
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	41.19
00721029	10/29/2026	100-112-47-441000-10035-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	120.90
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	DOLLAR GENERAL	218.27
00721029	10/29/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	PEARSON ASSESSMENTS & SOLUTION	121.21
00721029	10/29/2026	100-112-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	PEARSON ASSESSMENTS & SOLUTION	121.21
00721029	10/29/2026	100-111-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	PEARSON ASSESSMENTS & SOLUTION	121.21
00721029	10/29/2026	747-270-47-441000-78630-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	DOLLAR TREE	89.08
00721029	10/29/2026	747-270-47-441069-77450-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	174.10
00721029	10/29/2026	747-270-47-441069-77450-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	39.56
00721029	10/29/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	111.69
00721029	10/29/2026	100-113-47-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	66.59
00721029	10/29/2026	747-270-47-441000-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	LOWES HOME	45.24
00721029	10/29/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	62.77
00721029	10/29/2026	747-270-47-441069-78630-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	LOWES FOODS	57.92
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	16.48
00721029	10/29/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	101.17
00721029	10/29/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	LOWES HOME	29.83
00721029	10/29/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	40.93
00721029	10/29/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	DOMINOS	152.88
00721029	10/29/2026	747-270-47-441069-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	118.81
00721029	10/29/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	22.28
00721029	10/29/2026	747-270-47-469000-78418-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	ENVISION EYE CARE	149.35
00721029	10/29/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	100.64
00721029	10/29/2026	747-270-47-469000-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	105.17
00721029	10/29/2026	100-113-47-441000-10000-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	259.40
00721029	10/29/2026	747-190-47-441000-77430-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	50.41
00721029	10/29/2026	747-270-47-441000-77450-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	AMAZON	264.19
00721029	10/29/2026	747-270-47-469000-78660-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WAYNE TAYLOR FAMILY FARMS	45.65
00721029	10/29/2026	747-270-47-469000-77350-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	SC MUSIC EDUCATORS ASSOC	123.89
00721029	10/29/2026	747-270-47-441069-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	WALMART	81.09
00721029	10/29/2026	747-270-47-441000-78840-047	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	MAC GASES	405.53

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00721029	10/29/2026	100-254-47-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704579	CES.4133.10.26	RBT FUELMAN USA	-1.00
00721029	10/29/2026	100-114-13-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	27.46
00721029	10/29/2026	713-190-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	131.46
00721029	10/29/2026	713-190-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	48.54
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	54.94
00721029	10/29/2026	713-270-13-441000-78119-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	84.45
00721029	10/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	22.46
00721029	10/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	262.87
00721029	10/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	48.04
00721029	10/29/2026	713-270-13-464000-77350-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	SCACDA	107.42
00721029	10/29/2026	713-270-13-441069-78930-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Chick Fil A	1,025.64
00721029	10/29/2026	713-270-13-441000-78266-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	17.11
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	13.13
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	125.98
00721029	10/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	31.98
00721029	10/29/2026	713-270-13-441069-79910-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	119.31
00721029	10/29/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	102.32
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	100.48
00721029	10/29/2026	713-190-13-441000-77440-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	61.28
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	23.49
00721029	10/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	27.80
00721029	10/29/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	29.95
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	25.65
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	14.18
00721029	10/29/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	28.88
00721029	10/29/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	74.76
00721029	10/29/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	57.78
00721029	10/29/2026	100-114-13-441000-10000-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	27.81
00721029	10/29/2026	713-270-13-441000-78400-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	20.32
00721029	10/29/2026	713-190-13-441000-77685-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	104.87
00721029	10/29/2026	713-270-13-441000-79320-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	29.92
00721029	10/29/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	117.28
00721029	10/29/2026	713-270-13-441000-77380-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	13.90
00721029	10/29/2026	100-114-13-444500-10000-013	V15897	FIRST COMMUNITY BANK	P2704560	GHS.7325.10.26	Amazon	13.90

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00721029	10/29/2026	713-270-13-441000-79285-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Walmart	49.92
00721029	10/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Easy Savings Credit	-1.00
00721029	10/29/2026	713-270-13-441000-78119-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Hibbett	29.96
00721029	10/29/2026	713-270-13-441000-78119-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Hibbett	170.11
00721029	10/29/2026	713-270-13-464000-77350-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	SCMEA	154.79
00721029	10/29/2026	713-190-13-441000-77570-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	MEDS	208.00
00721029	10/29/2026	713-190-13-441000-77500-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Bowhunters	37.98
00721029	10/29/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Walmart	177.39
00721029	10/29/2026	100-233-13-464000-10000-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	NASSP	270.00
00721029	10/29/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Walgreens	152.95
00721029	10/29/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	JC's Outdoors	66.44
00721029	10/29/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Truck Stop	178.78
00721029	10/29/2026	713-270-13-441069-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Wayne P Buddy Taylors	46.69
00721029	10/29/2026	713-270-13-441000-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Price's Country Store	45.99
00721029	10/29/2026	713-190-13-441069-77440-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Publix	79.52
00721029	10/29/2026	713-270-13-441069-78340-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Publix	165.97
00721029	10/29/2026	713-270-13-441000-79910-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Walmart	23.72
00721029	10/29/2026	100-254-13-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Ed Smith Lumber	56.46
00721029	10/29/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Wayne P Buddy Taylors	34.24
00721029	10/29/2026	713-270-13-441000-78340-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Rhinestone Jewlery	54.20
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Shealys BBQ	318.88
00721029	10/29/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Pine View Florist	105.32
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Dollar General	28.70
00721029	10/29/2026	713-270-13-441000-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Dollar General	33.17
00721029	10/29/2026	713-270-13-469000-78140-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Mt. Healthy Chickens	552.50
00721029	10/29/2026	713-270-13-441069-78605-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Publix	102.08
00721029	10/29/2026	713-270-13-441069-78418-013	V15897	FIRST COMMUNITY BANK	P2704561	GHS.8455.10.26	Walmart	58.74
00721029	10/29/2026	729-800-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Lexington Florist	38.52
00721029	10/29/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Dollar General	4.28
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	6.41
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	122.08
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	87.92
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	6.07
00721029	10/29/2026	729-880-29-441000-78020-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	175.47

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00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	115.70
00721029	10/29/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Quick Serve	105.17
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Dominoes	125.40
00721029	10/29/2026	729-270-29-439900-78418-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Yellow Cab	70.00
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Publix	248.96
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	64.16
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	21.35
00721029	10/29/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	National Association for Music	140.00
00721029	10/29/2026	100-113-29-441000-10000-344	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	482.40
00721029	10/29/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	American Choral DIrectors Asso	125.00
00721029	10/29/2026	729-190-29-441000-77330-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	93.55
00721029	10/29/2026	100-233-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	33.71
00721029	10/29/2026	729-270-29-441000-78660-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	21.36
00721029	10/29/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	American Choral Directors Asso	30.00
00721029	10/29/2026	729-270-29-464000-78030-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	National Beta Club	20.00
00721029	10/29/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Buddy Taylor Farms	93.38
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	68.28
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Amazon	55.59
00721029	10/29/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2704580	GMS.8349.10.26	Publix	58.86
00721029	10/29/2026	729-270-29-441000-77450-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Demco	195.69
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Sams Club	227.94
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Wal Mart	22.94
00721029	10/29/2026	729-270-29-441000-78418-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Amazon	80.23
00721029	10/29/2026	100-113-29-441000-10000-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Walmart	122.89
00721029	10/29/2026	729-190-29-441000-77500-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Walmart	20.12
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Wal Mart	13.73
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Hardees	112.32
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	JW Pepper	33.60
00721029	10/29/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	SC Music Educator Association	154.79
00721029	10/29/2026	729-270-29-464000-77350-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	American Choral Directors Asso	57.98
00721029	10/29/2026	100-254-29-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Amazon	141.18
00721029	10/29/2026	729-270-29-464000-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Amazon	16.04
00721029	10/29/2026	729-190-29-441000-78960-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Tractor Supply	76.92
00721029	10/29/2026	729-270-29-432900-79285-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Dominion Energy	417.06

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00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Walmart	295.49
00721029	10/29/2026	729-270-29-441069-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Walmart	234.29
00721029	10/29/2026	729-270-29-441000-78605-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Walmart	47.43
00721029	10/29/2026	100-222-29-443000-10000-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Barnes & Noble	53.49
00721029	10/29/2026	729-270-29-441069-77450-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Chick fil A	1,196.57
00721029	10/29/2026	100-222-29-443000-10000-029	V15897	FIRST COMMUNITY BANK	P2704578	GMS.8356.10.26	Barnes and Noble	51.35
00721029	10/29/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	149.70
00721029	10/29/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	27.59
00721029	10/29/2026	728-190-28-441000-77430-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	4.90
00721029	10/29/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	104.32
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Webstaurant Store	113.27
00721029	10/29/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	208.22
00721029	10/29/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	84.20
00721029	10/29/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Lowe's	58.69
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	21.39
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Lowe's	354.45
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Walmart	84.57
00721029	10/29/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	138.90
00721029	10/29/2026	728-270-28-441069-78800-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Walmart	146.89
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	40.75
00721029	10/29/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Chick fil A	46.87
00721029	10/29/2026	728-270-28-441000-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	21.39
00721029	10/29/2026	728-190-28-441000-77400-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	73.42
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Circle K	128.72
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	31.99
00721029	10/29/2026	100-113-28-441000-10030-346	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Quizizz	216.00
00721029	10/29/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	51.32
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	49.21
00721029	10/29/2026	326-112-28-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	154.00
00721029	10/29/2026	728-270-28-469000-78810-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Lexington Florist	63.50
00721029	10/29/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	36.46
00721029	10/29/2026	728-270-28-441000-78840-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	56.79
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	32.08
00721029	10/29/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	63.86

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00721029	10/29/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	47.50
00721029	10/29/2026	728-270-28-469000-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Publix	72.72
00721029	10/29/2026	728-270-28-441000-78630-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	36.36
00721029	10/29/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	19.00
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	36.32
00721029	10/29/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Staples	205.89
00721029	10/29/2026	100-113-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	17.10
00721029	10/29/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Marco's Pizza	43.38
00721029	10/29/2026	728-270-28-441069-79930-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Krispy Kreme	21.24
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	278.10
00721029	10/29/2026	728-270-28-441000-77450-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Amazon	24.41
00721029	10/29/2026	728-270-28-441000-78660-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Lowe's	-128.37
00721029	10/29/2026	100-254-28-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Circle K Credit	-1.00
00721029	10/29/2026	100-112-28-441000-10000-028	V15897	FIRST COMMUNITY BANK	P2704581	MES.3523.10.26	Mini Sport Balls	638.51
00721029	10/29/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Walmart	164.62
00721029	10/29/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Walmart	400.43
00721029	10/29/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Publix	285.95
00721029	10/29/2026	800-224-34-431200-81500-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Palmetto State Arts Education	300.00
00721029	10/29/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Groucho's Deli	190.77
00721029	10/29/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Lowes	44.32
00721029	10/29/2026	734-800-34-464000-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Escapology	875.73
00721029	10/29/2026	734-800-34-464000-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Escapology	64.87
00721029	10/29/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Publix	283.95
00721029	10/29/2026	734-270-34-464000-78605-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	SC Bar	225.00
00721029	10/29/2026	734-270-34-464000-78605-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	SC Bar	225.00
00721029	10/29/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Publix	285.95
00721029	10/29/2026	734-190-34-441000-77330-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Steve Weiss	256.90
00721029	10/29/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Amazon	44.91
00721029	10/29/2026	734-700-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Walmart	540.81
00721029	10/29/2026	734-720-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Publix	213.96
00721029	10/29/2026	734-270-34-441069-77480-034	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Chick Fil A	472.41
00721029	10/29/2026	100-254-34-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704568	PHM.2459.10.26	Circle K	104.56
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Moes SW Grill	245.25
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Sams Club	115.07

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00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	57.90
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	93.21
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	35.46
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Publix	133.97
00721029	10/29/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Chick Fil A	38.75
00721029	10/29/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	1,215.51
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	36.58
00721029	10/29/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	221.49
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Publix	139.97
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Chick Fil A	201.30
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	158.31
00721029	10/29/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	697.48
00721029	10/29/2026	734-700-34-441000-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	29.95
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	38.60
00721029	10/29/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	263.63
00721029	10/29/2026	734-270-34-441000-79650-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	375.39
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	27.81
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	71.02
00721029	10/29/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	64.19
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Publix	139.97
00721029	10/29/2026	734-270-34-441069-77500-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	44.91
00721029	10/29/2026	734-190-34-441000-77500-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	108.03
00721029	10/29/2026	734-270-34-441069-78920-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Marcos	70.20
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Chick Fil A	309.90
00721029	10/29/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Marcos	83.86
00721029	10/29/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Amazon	15.24
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Publix	35.97
00721029	10/29/2026	734-800-34-441069-78020-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Chick Fil A	240.74
00721029	10/29/2026	734-270-34-441069-78605-034	V15897	FIRST COMMUNITY BANK	P2704570	PHM.3986.10.26	Marcos Pizza	177.24
00721029	10/29/2026	734-700-34-433200-78020-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Delta	380.40
00721029	10/29/2026	734-700-34-464000-78020-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	NIAAA	295.00
00721029	10/29/2026	734-700-34-464000-78020-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Allianz Travel Insurance	27.58
00721029	10/29/2026	734-270-34-464000-77480-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	SCMEA Orchestra	110.00
00721029	10/29/2026	800-113-34-441000-81500-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	578.74

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00721029	10/29/2026	734-270-34-441000-78605-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Kirklands	85.99
00721029	10/29/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	JW Pepper	379.99
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	1,392.50
00721029	10/29/2026	800-224-34-431200-81500-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	American Choral Directors Asso	125.00
00721029	10/29/2026	800-224-34-431200-81500-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	SC American Choral Directors A	77.55
00721029	10/29/2026	734-190-34-441000-70060-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	48.30
00721029	10/29/2026	100-113-34-441000-10000-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	10.14
00721029	10/29/2026	734-190-34-441000-77480-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	JW Pepper	60.00
00721029	10/29/2026	734-270-34-441000-77580-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	128.50
00721029	10/29/2026	734-270-34-441000-77580-034	V15897	FIRST COMMUNITY BANK	P2704569	PHM.5204.10.26	Amazon	87.85
00721029	10/29/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Lowes	90.07
00721029	10/29/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	273.87
00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	150.99
00721029	10/29/2026	715-270-15-441069-78340-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	IGA	55.88
00721029	10/29/2026	715-270-15-439500-78340-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	DJ Mak Entertainment Services	400.00
00721029	10/29/2026	715-270-15-441000-78340-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	161.46
00721029	10/29/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	189.45
00721029	10/29/2026	715-270-15-469000-79285-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Americas Best	322.50
00721029	10/29/2026	100-115-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Lowes	187.14
00721029	10/29/2026	100-115-15-441000-10000-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Lowes	123.39
00721029	10/29/2026	715-270-15-469000-78140-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Dension Parking	150.00
00721029	10/29/2026	715-270-15-441069-78470-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	61.66
00721029	10/29/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	182.92
00721029	10/29/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	90.38
00721029	10/29/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	238.98
00721029	10/29/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Corner Pantry	13.82
00721029	10/29/2026	100-254-15-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	53.46
00721029	10/29/2026	201-271-15-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Isle of Palms County Park	150.00
00721029	10/29/2026	715-270-15-441000-77450-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	51.24
00721029	10/29/2026	715-270-15-441000-77450-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	120.71
00721029	10/29/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Corner Pantry	31.03
00721029	10/29/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Corner Pantry	15.63
00721029	10/29/2026	201-224-15-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	AVID	151.00
00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	49.95

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00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	63.80
00721029	10/29/2026	715-270-15-441069-77300-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Sams Club	365.18
00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	74.00
00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	39.47
00721029	10/29/2026	715-270-15-441069-78530-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	349.10
00721029	10/29/2026	715-270-15-441000-78840-015	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Amazon	-106.69
00721029	10/29/2026	100-114-15-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704434	PHS.8950.10.26	Easy saving Credit	-0.14
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	99.92
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Chick Fil A	48.42
00721029	10/29/2026	100-233-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Image Ink	19.55
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	SLES Cafeteria	108.94
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	37.06
00721029	10/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	26.68
00721029	10/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	10.75
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	10.68
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Trophy & Awards Center	66.76
00721029	10/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	66.33
00721029	10/29/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	95.34
00721029	10/29/2026	751-270-51-469000-79390-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Clinton Sease Farm	1,020.00
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	235.36
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	31.02
00721029	10/29/2026	100-213-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	10.69
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	18.92
00721029	10/29/2026	100-113-51-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	58.25
00721029	10/29/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Image Ink	277.97
00721029	10/29/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	B & H Photo	243.75
00721029	10/29/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	PSS	407.91
00721029	10/29/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Dominion Energy	403.50
00721029	10/29/2026	751-270-51-441000-79480-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Granby Corner Gift - LMC	22.95
00721029	10/29/2026	751-270-51-441000-79480-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Pink Lady Columbia LMC Gift Sh	54.99
00721029	10/29/2026	100-233-51-464000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Little Bee Speech	119.99
00721029	10/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	26.70
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	27.95
00721029	10/29/2026	100-233-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	18.60

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00721029	10/29/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	11.12
00721029	10/29/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	177.92
00721029	10/29/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	20.28
00721029	10/29/2026	100-233-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Another Printer, Inc.	159.25
00721029	10/29/2026	751-270-51-441000-79930-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	117.90
00721029	10/29/2026	100-113-51-441000-10000-468	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	26.68
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Walmart	207.50
00721029	10/29/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Amazon	564.23
00721029	10/29/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Oriental Trading	66.30
00721029	10/29/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Oriental Trading	40.65
00721029	10/29/2026	100-113-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Oriental Trading	25.67
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Chick Fil A	56.16
00721029	10/29/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704586	SLE.7804.10.26	Food Lion	63.93
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	344.38
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	261.48
00721029	10/29/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	60.35
00721029	10/29/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	JW Pepper	306.74
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	81.31
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	69.99
00721029	10/29/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	211.95
00721029	10/29/2026	726-270-26-464000-77350-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	SCMEA Middle School Clinic	360.76
00721029	10/29/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	149.97
00721029	10/29/2026	726-880-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	104.98
00721029	10/29/2026	726-270-26-464000-77480-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	SCMEA	20.00
00721029	10/29/2026	726-880-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Green Gridiron	237.50
00721029	10/29/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart	82.53
00721029	10/29/2026	726-880-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart	53.37
00721029	10/29/2026	726-270-26-469000-77350-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	SC Choral Directors Associatio	25.03
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Little Caesars	37.40
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	81.31
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	69.99
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Little Caesars	85.38
00721029	10/29/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Circle K	175.00
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	71.48

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00721029	10/29/2026	100-113-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart.com	32.09
00721029	10/29/2026	100-113-26-441000-10035-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	JW Pepper	55.00
00721029	10/29/2026	100-212-26-441000-10000-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart.com	59.60
00721029	10/29/2026	726-190-26-441000-77330-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Dillon Music	109.98
00721029	10/29/2026	726-270-26-469000-77350-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	ACDA	30.00
00721029	10/29/2026	726-270-26-441069-78850-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Little Caesars	74.17
00721029	10/29/2026	326-113-26-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Food Lion	11.97
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Food Lion	11.98
00721029	10/29/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walgreens	11.68
00721029	10/29/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Etsy.com	49.20
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	81.31
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	69.99
00721029	10/29/2026	726-190-26-441000-77330-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Guitar Center	116.63
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	65.18
00721029	10/29/2026	726-190-26-441000-77350-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	JW Pepper	72.00
00721029	10/29/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart	90.94
00721029	10/29/2026	726-270-26-441069-78850-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Little Caesars	74.17
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Carolina Wings	126.65
00721029	10/29/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	32.07
00721029	10/29/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Hobby Lobby	77.56
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Walmart	88.43
00721029	10/29/2026	726-800-26-441069-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	260.98
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	211.58
00721029	10/29/2026	726-190-26-441000-70060-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	28.31
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	43.80
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Food Lion	122.27
00721029	10/29/2026	726-270-26-469000-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Dollar Tree	25.15
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Subway	18.79
00721029	10/29/2026	726-270-26-441069-78605-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Sam's	-26.78
00721029	10/29/2026	100-254-26-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	RBTFuelManUSA easysavings	-1.00
00721029	10/29/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Publix	-20.00
00721029	10/29/2026	726-800-26-469000-78020-026	V15897	FIRST COMMUNITY BANK	P2704436	WKM.2491.10.26	Etsy.com	-49.20
							Check Total	50,333.43
00721030	10/29/2026	727-720-27-441000-78870-027	V15783	GUARDIAN INNOVATIONS LLC	P2704552	SHP#63352	Football Scrimmage Pinnie Caps	358.00

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00721030	10/29/2026	727-720-27-441000-78870-027	V15783	GUARDIAN INNOVATIONS LLC	P2704552	SHP#63352	Shipping	14.41
							Check Total	372.41
00721031	10/29/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701477	INV26558	Short Sleeve Shooter Shirt 141	4,108.00
00721031	10/29/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701477	INV26558	STOCK SHORT-A4 VEGAS GOLD 7" I	741.00
00721031	10/29/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701477	INV26558	FREIGHT	549.00
00721031	10/29/2026	743-720-43-469000-78020-043	V19016	IMPERIAL POINT ATHLETICS	P2701477	INV26558	Compression Top sleeveless-100	2,340.00
							Check Total	7,738.00
00721032	10/29/2026	100-255-07-433100-10000-740	V19773	JAMES HENDRIX		10.26.26	09.28.10.09.26 / Hendrix	219.84
							Check Total	219.84
00721033	10/29/2026	100-266-93-434500-10002-930	V19060	KEYMARK LLC	P2600384	INVKM31439	KeyMark Professional Services	3,718.14
							Check Total	3,718.14
00721034	10/29/2026	535-254-29-439500-53150-800	V19800	KIMLEY-HORN AND ASSOCIATES INC	P2704481	014006600-0926	Design and construction admin	1,750.00
							Check Total	1,750.00
00721035	10/29/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415612	Extra off duty services for SY	246.20
00721035	10/29/2026	100-258-40-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415613	Extra off duty services for SY	503.55
00721035	10/29/2026	100-258-20-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415614	Extra off duty services for SY	184.65
00721035	10/29/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415616	Extra off duty services for SY	2,492.78
00721035	10/29/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415617	Extra off duty services for SY	503.55
00721035	10/29/2026	100-258-20-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415618	Extra off duty services for SY	184.65
00721035	10/29/2026	100-258-43-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415623	Extra off duty services for SY	184.65
00721035	10/29/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415624	Extra off duty services for SY	1,046.35
00721035	10/29/2026	100-258-54-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415625	Extra off duty services for SY	369.30
00721035	10/29/2026	100-258-42-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415629	Extra off duty services for SY	503.55
00721035	10/29/2026	100-258-44-439500-10027-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV415630	Extra off duty services for SY	184.65
							Check Total	6,403.88
00721036	10/29/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC72407	Monthly Rental Fee for All Dis	52,857.99
00721036	10/29/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC72407	Monthly Rental fee for SLES Co	1,020.66
00721036	10/29/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC72407	B/W Copy Overages	18,043.82
00721036	10/29/2026	100-266-93-434500-10021-930	V14841	POLLOCK FINANCIAL SERVICES INC	P2700095	PC72407	Color Copy Overages	35,713.48

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							Check Total	107,635.95
00721037	10/29/2026	713-790-13-469000-78870-013	V13457	PONDEROSA COUNTRY CLUB	P2704510	123	Golfers Per Player Cost	3,325.00
							Check Total	3,325.00
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Poster Maker Ink Cartridge	213.88
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Poster Maker Cartridge	106.95
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Poster Maker Cartridge	106.95
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Poster Maker Cartridge	106.95
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Poster Maker Cartridge	106.95
00721038	10/29/2026	201-112-39-444500-91000-351	V00760	PRESENTATION SYSTEMS SOUTH INC	P2702748	21642	Shipping	57.75
							Check Total	699.43
00721039	10/29/2026	800-213-94-439500-89271-394	V01353	PUBLIC CONSULTING GROUP INC (P	P2700202	CIV-10046859	Electronic Licensed Practition	3,859.00
							Check Total	3,859.00
00721040	10/29/2026	100-254-57-432500-10020-800	V17735	PURE WATER PARTNERS LLC	P2700393	2656821	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00721041	10/29/2026	737-720-37-464000-78020-037	V02997	RANDALL BOLEY	P2700084	2026.P2700084	Booking Fee for Home Games	125.00
							Check Total	125.00
00721042	10/29/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2702675	SIN780837	2618789	2,756.32
00721042	10/29/2026	711-270-11-441000-78100-011	V16260	REBEL ATHLETIC INC	P2702675	SIN780837	2618790	1,198.40
							Check Total	3,954.72
00721043	10/29/2026	397-224-03-433200-90000-300	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2703190	P2703190.INSTR	SCCGE Annual Conference Regis	4,750.00
							Check Total	4,750.00
00721044	10/29/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2700362	075483	Bus repairs as needed for the	8,880.31
							Check Total	8,880.31
00721045	10/29/2026	727-745-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2704551	28080	Red Bank Invitational (Basebal	50.00
00721045	10/29/2026	727-790-27-464000-78870-027	V00270	SC HIGH SCHOOL LEAGUE	P2704550	28088	JV Carolina Invitational - Wre	50.00

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							Check Total	100.00
00721046	10/29/2026	100-266-19-434000-10000-930	V16598	SEGRA		3637075	Communication	2,585.00
							Check Total	2,585.00
00721047	10/29/2026	100-113-37-441000-10000-037	V13420	STAPLES ADVANTAGE	P2700528	6071247210	College ruled filler paper	597.09
00721047	10/29/2026	100-113-20-441000-10000-020	V13420	STAPLES ADVANTAGE	P2703858	6076457467	Staples Business	42.67
00721047	10/29/2026	100-113-16-441000-10000-016	V13420	STAPLES ADVANTAGE	P2703857	6076457469	Staples permanent markers, fin	10.96
							Check Total	650.72
00721048	10/29/2026	100-114-27-441000-10000-027	V00133	STAR MUSIC CO	P2703855	10062026-03 WKHS	Sidekick Passive DI Box, 1/4 i	106.89
00721048	10/29/2026	100-114-27-441000-10000-027	V00133	STAR MUSIC CO	P2703855	10062026-03 WKHS	StagePro Cable, Microphone 30'	74.79
							Check Total	181.68
00721049	10/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		990723554202611	Communication	14,378.37
00721049	10/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		992622439202611	Communication	975.00
00721049	10/29/2026	100-266-93-434000-10000-930	V16262	T MOBILE USA INC		999057919202611	Communication	7,525.00
							Check Total	22,878.37
00721050	10/29/2026	739-270-39-441069-79760-039	V19537	TAYE'S GOURMET	P2703951	FPES100826	Copycat Olive Garden Salad	192.60
							Check Total	192.60
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	FACILITY RENTAL	4,060.00
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	CUSTODIAL LABOR FOR 9/27/26	525.00
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	PARKING 9/27/26	150.00
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	LIFEGUARDS 9/27/26	787.50
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	FACILITY RENTAL	40.00
00721051	10/29/2026	744-835-44-469000-78870-044	V19426	USC ATHLETICS	P2703615	CL00000953	LIFEGUARDS 9/27/26	80.00
							Check Total	5,642.50
00721052	10/29/2026	201-112-16-441000-92000-351	V13982	VOYAGER SOPRIS LEARNING	P2703861	8844198	Step Up to Writing 5th Classro	597.00
00721052	10/29/2026	201-112-16-441000-92000-351	V13982	VOYAGER SOPRIS LEARNING	P2703861	8844198	Step Up to Writing Classroom S	597.00
00721052	10/29/2026	201-112-16-441000-92000-351	V13982	VOYAGER SOPRIS LEARNING	P2703861	8844198	shipping and handling	119.40
							Check Total	1,313.40

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00721053	10/29/2026	100-254-11-441000-10020-800	V00189	W W GRAINGER	P2703736	9100108142	LHS Electromagnetic Door Holde	245.52
							Check Total	245.52
00721054	10/29/2026	100-254-28-441000-10020-800	V16445	WILSONART LLC	P2703921	13465800-00	MES - WilsonArt Laminate	380.06
00721054	10/29/2026	100-254-28-441000-10020-800	V16445	WILSONART LLC	P2703921	13465800-00	Fuel Surcharge	18.44
00721054	10/29/2026	100-254-28-441000-10020-800	V16445	WILSONART LLC	P2703921	13465800-00	INFL SURCH H	19.00
							Check Total	417.50
00721055	10/29/2026	100-254-13-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703671	573962 01	WKHS,GHS - STNless Circlator	723.28
00721055	10/29/2026	100-254-27-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703671	573962 01	WKHS,GHS - STNless Circlator	723.27
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	MES Room 511 - WATER HEATER	430.16
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	SC Waster Fee	2.14
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	47195 3/4 PRESSXF DIELEC UNION	41.30
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	3/4 PRESS FP BV	18.47
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	1/2 PRESS FP BV	13.08
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	3/4 PXP 90 DEG ELBOW	29.79
00721055	10/29/2026	100-254-28-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703909	574109 01	3/4 PXP 45 DEG ELBOW	26.24
00721055	10/29/2026	100-254-14-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703903	574121 01	GES 1 1/2 LF009M2-QT-FS BLFLW	909.49
00721055	10/29/2026	100-254-14-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703903	574121 01	1-1/2 PXMNPT ADAPTER	102.98
00721055	10/29/2026	100-254-14-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703903	574121 01	1-1/4 PXP 90DEG ELBOW	58.17
00721055	10/29/2026	100-254-14-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703903	574121 01	1-1/4 PXP CPLG CC400	15.63
00721055	10/29/2026	100-254-14-441000-10020-800	V14104	WINSUPPLY OF LEXINGTON INC	P2703903	574121 01	1-1/2x1-1/4 FTGXP RDCR	49.63
							Check Total	3,143.63
00721056	10/29/2026	737-270-37-441069-77330-037	V00300	WORLD'S FINEST CHOCOLATE	P2702747	91600179	Variety Box Reg 40/CS	6,000.00
00721056	10/29/2026	737-270-37-441069-77480-037	V00300	WORLD'S FINEST CHOCOLATE	P2702747	91600179	Variety Box Reg 40/CS	6,000.00
00721056	10/29/2026	737-270-37-441069-77330-037	V00300	WORLD'S FINEST CHOCOLATE	P2702747	91600179	Freight	60.00
00721056	10/29/2026	737-270-37-441069-77480-037	V00300	WORLD'S FINEST CHOCOLATE	P2702747	91600179	Freight	60.00
							Check Total	12,120.00
00721057	10/29/2026	744-270-44-439500-77650-044	V19104	ALLYSON VAZQUEZ	P2610692	P2610692.RBH	JV Pom	765.00
							Check Total	765.00
00721058	10/29/2026	744-270-44-464000-78340-044	V00699	CHAPIN HIGH SCHOOL	P2704483	P2704483.RBH	Member Late Registration	1,040.00

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							Check Total	1,040.00
00721059	10/29/2026	224-175-39-431100-91000-351	V18882	SCALY ADVENTURES	P2702830	P2702830.FPE	Presentations to 21st Century	1,500.00
							Check Total	1,500.00
00721060	10/29/2026	800-000-10-319300-89271-468	V19806	SC DEPT OF HEALTH AND HUMAN SE		10.23.2026	Return pmts received in error	991.76
00721060	10/29/2026	800-000-10-319300-89271-468	V19806	SC DEPT OF HEALTH AND HUMAN SE		10.23.26	Return pmts received in error	1,204.32
							Check Total	2,196.08
00721061	10/30/2026	100-214-94-431300-10000-394	V19589	AB STAFFING SOLUTIONS, LLC	P2700530	370691	Contract Psychological Service	2,550.00
							Check Total	2,550.00
00721062	10/30/2026	100-214-94-431300-10000-394	V19618	AMERGIS STAFFING INC.	P2700427	E20768970695	Contract Psychological Service	3,040.00
							Check Total	3,040.00
00721063	10/30/2026	100-215-94-431300-10000-394	V16465	AMN HEALTHCARE INC	P2701340	73000503238	Contract Occupational Therapy	2,368.86
							Check Total	2,368.86
00721064	10/30/2026	746-270-46-441069-78090-046	Exxxxx	Employee		10.19.26	Treats for fball tm from Cheer	343.66
							Check Total	343.66
00721065	10/30/2026	100-266-93-444500-10011-930	V16511	BATTERIES PLUS LLC	P2701530	P95402033	APC RPLCMNT CARTRIDGE #43	569.07
00721065	10/30/2026	100-266-93-444500-10011-930	V16511	BATTERIES PLUS LLC	P2701530	P95402033	SC Battery	4.00
							Check Total	573.07
00721066	10/30/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703334	935917252	Navy Dry Franchise Polo	325.28
00721066	10/30/2026	727-910-27-441000-78870-027	V13255	BSN SPORTS LLC	P2703334	935917252	freight	24.32
							Check Total	349.60
00721067	10/30/2026	730-800-30-469000-78870-030	V19697	CHRISTOPHER BUCK	P2703648	1003	Athletic Trainer At Volleyball	475.00
							Check Total	475.00
00721068	10/30/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53618861024DD	054-North Lake CLC #501907191	384.34
00721068	10/30/2026	600-256-54-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		53945445038DD	054-North Lake CLC #501907191	489.16
00721068	10/30/2026	600-256-11-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54787149019	011-Lexington HS #501859952	1,112.59

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00721068	10/30/2026	600-256-13-446000-96000-000	V00271	COCA COLA BOTTLING CO CONSOLID		54826198029	DELETE	549.52
							Check Total	2,535.61
00721069	10/30/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703845	43462301	38X58 LARGE CAN LINER	1,668.13
00721069	10/30/2026	100-254-44-441000-10020-800	V11900	DADE PAPER AND BAG LLC DBA IMP	P2703845	43462301	33X40 MEDIUM CAN LINER	797.15
							Check Total	2,465.28
00721070	10/30/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228619M	Invoice Number: 228619M	64.00
00721070	10/30/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228619M	Invoice Number: 228619M	96.00
00721070	10/30/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228619M	Invoice Number: 228619M	144.00
00721070	10/30/2026	744-270-44-464000-78110-044	V00322	DECA	P2704086	228619M	Invoice Number: 228619M	96.00
							Check Total	400.00
00721071	10/30/2026	536-254-31-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2702269	71054	Install:	1,000.00
00721071	10/30/2026	536-254-31-441000-53160-800	V19370	DIVERSIFIED SIGNAGE GROUP INC	P2702269	71054	Directional:	1,950.00
							Check Total	2,950.00
00721072	10/30/2026	100-258-07-434500-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Skypoint	120.00
00721072	10/30/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Safe and Sound Schools Confere	448.00
00721072	10/30/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Foreign Currency Fee - NR	3.60
00721072	10/30/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Galls	1,329.96
00721072	10/30/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Lowe's Home Improvement	47.23
00721072	10/30/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	Association of Threat Assessme	800.00
00721072	10/30/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2704671	ADM.6749.10.26	American Airlines	557.80
00721072	10/30/2026	100-254-13-432400-10022-800	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	Watts Auto Glass	362.78
00721072	10/30/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	Venue Sight	575.00
00721072	10/30/2026	100-258-07-433200-10000-810	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	2026 National Conference on Ac	575.00
00721072	10/30/2026	100-258-07-441000-10000-810	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	Amazon	2,091.51
00721072	10/30/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	Gulf Oil	51.78
00721072	10/30/2026	100-254-08-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2704670	ADM.7549.10.26	Lexington County Treasurer	41.06
00721072	10/30/2026	100-113-39-441000-10000-342	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	32.09
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	19.79
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	27.03
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Food Lion	32.46
00721072	10/30/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Walmart.com	86.51

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00721072	10/30/2026	326-112-39-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	673.61
00721072	10/30/2026	201-112-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	707.77
00721072	10/30/2026	201-112-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	31.02
00721072	10/30/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	83.41
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	105.90
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	71.25
00721072	10/30/2026	201-112-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	74.89
00721072	10/30/2026	739-270-39-469000-79930-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	21.39
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	42.49
00721072	10/30/2026	201-112-39-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	T&F Routledge Boca Raton	72.20
00721072	10/30/2026	739-270-39-441069-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Publix	75.99
00721072	10/30/2026	739-270-39-441069-79760-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	LSU Don Pepe Pelion, SC	68.07
00721072	10/30/2026	100-112-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	20.32
00721072	10/30/2026	739-270-39-469000-78660-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	72.27
00721072	10/30/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Publix	69.57
00721072	10/30/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Dollar General	24.00
00721072	10/30/2026	100-233-39-433200-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	South Carolina Association	35.00
00721072	10/30/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Circle K	52.61
00721072	10/30/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Shell Oil	20.02
00721072	10/30/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	32.05
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	36.36
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	14.96
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	31.66
00721072	10/30/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	20.32
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	361.59
00721072	10/30/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Lowes	85.54
00721072	10/30/2026	739-270-39-469000-78630-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Publix	37.79
00721072	10/30/2026	739-270-39-469000-77450-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Publix	35.57
00721072	10/30/2026	100-222-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	55.56
00721072	10/30/2026	100-212-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Hobby Lobby	36.60
00721072	10/30/2026	739-270-39-469000-79760-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Publix	-23.40
00721072	10/30/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	RBTFUELMANUSA Easy Savings	-0.53
00721072	10/30/2026	201-224-39-433200-91000-351	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	RBTFUELMANUSA Easy Savings	-0.20
00721072	10/30/2026	739-270-39-469000-78470-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	31.03

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00721072	10/30/2026	100-113-39-441000-10000-039	V15897	FIRST COMMUNITY BANK	P2704652	FPE.3739.10.26	Amazon	27.04
00721072	10/30/2026	100-113-12-441069-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Chick Fil A	32.18
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	27.06
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	153.00
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	25.42
00721072	10/30/2026	712-270-12-441000-78470-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	188.89
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	50.84
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Walmart	34.70
00721072	10/30/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Checker Yellow Cab	80.00
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	7.48
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	10.58
00721072	10/30/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	148.16
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	38.48
00721072	10/30/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	West Music	77.70
00721072	10/30/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Serv A Cup	135.62
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	28.13
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	98.34
00721072	10/30/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Lowes	133.96
00721072	10/30/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Lowe's	144.04
00721072	10/30/2026	201-271-12-466031-91000-351	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Clinton Sease Farm	840.00
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	245.12
00721072	10/30/2026	100-254-12-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Lowe's	-144.04
00721072	10/30/2026	712-270-12-441000-78850-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	56.46
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	38.46
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	77.24
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	14.96
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	35.28
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	10.58
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	20.78
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	71.12
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	9.98
00721072	10/30/2026	712-190-12-441000-77430-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Ventris Learning	316.33
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	103.92
00721072	10/30/2026	712-190-12-441000-70060-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	32.72

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00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	63.69
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	87.00
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	70.95
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	6.18
00721072	10/30/2026	100-113-12-441069-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	WalMart	15.24
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	15.40
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	130.56
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	19.78
00721072	10/30/2026	712-270-12-441000-79285-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Dominion	239.84
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	10.15
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	76.34
00721072	10/30/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Carolina Screen Printers	255.22
00721072	10/30/2026	100-113-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Custom Lanyards	307.29
00721072	10/30/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	22.95
00721072	10/30/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Payless 4 Lighting	36.22
00721072	10/30/2026	712-270-12-441069-79930-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Wingstop	122.67
00721072	10/30/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	49.61
00721072	10/30/2026	100-113-12-441000-10035-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	73.26
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	60.55
00721072	10/30/2026	100-212-12-441000-10000-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	25.01
00721072	10/30/2026	326-112-12-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Amazon	21.28
00721072	10/30/2026	712-270-12-441000-79930-012	V15897	FIRST COMMUNITY BANK	P2704641	LES.8026.10.26	Carolina Screen Printers	49.59
00721072	10/30/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Amazon	88.75
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Sam's	342.33
00721072	10/30/2026	720-270-20-464000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	South Carolina Choral Director	33.26
00721072	10/30/2026	720-270-20-464000-77480-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	National Association for Music	140.00
00721072	10/30/2026	720-270-20-464000-77480-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	American String Teachers Assoc	130.00
00721072	10/30/2026	720-270-20-464000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	American Choral Directors Asso	30.00
00721072	10/30/2026	720-270-20-464000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	SCMEA Choral	237.18
00721072	10/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Home Depot	14.92
00721072	10/30/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	McAlister's	76.07
00721072	10/30/2026	720-880-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Sherwin Williams	143.68
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Sam's	213.45
00721072	10/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Exxon	44.37

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00721072	10/30/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Wal-Mart	45.37
00721072	10/30/2026	720-190-20-441000-77685-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Amazon	95.67
00721072	10/30/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	J.W. Pepper	118.00
00721072	10/30/2026	720-190-20-441000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	J.W. Pepper	144.99
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Wal-Mart	215.89
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Domino's	226.44
00721072	10/30/2026	720-800-20-469000-78020-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Publix	16.04
00721072	10/30/2026	100-222-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Demco	59.80
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Nespresso	74.40
00721072	10/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Energy Express Exxon	32.01
00721072	10/30/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Wal-Mart	12.07
00721072	10/30/2026	720-270-20-441000-78600-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Jiffy	90.75
00721072	10/30/2026	720-270-20-441000-78600-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Jiffy	84.78
00721072	10/30/2026	720-270-20-464000-77350-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	SCMEA Choral	10.61
00721072	10/30/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Publix	9.23
00721072	10/30/2026	720-270-20-469000-78960-020	V15897	FIRST COMMUNITY BANK	P2704668	LMS.3804.10.26	Lakeside Veterinary	20.00
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-26.74
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-165.60
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-15.08
00721072	10/30/2026	720-270-20-441000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	121.50
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-9.57
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-1.74
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-7.48
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-24.60
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-38.50
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-5.45
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-1.99
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	-7.48
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	6.23
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	2.64
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Publix	196.17
00721072	10/30/2026	720-270-20-441000-78960-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Tractor Supply	105.28
00721072	10/30/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	127.74
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	64.24

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00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Lakeshore Learning	170.75
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	167.86
00721072	10/30/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	220.89
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	16.92
00721072	10/30/2026	720-270-20-464000-78090-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Irmo High School	79.75
00721072	10/30/2026	720-270-20-464000-78090-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	8 Count Music	572.00
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	41.67
00721072	10/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Exxon Energy	43.93
00721072	10/30/2026	100-254-20-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Home Depot	10.14
00721072	10/30/2026	720-270-20-469000-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	38.99
00721072	10/30/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	22.56
00721072	10/30/2026	720-190-20-441000-77685-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	58.80
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	125.51
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Publix	180.51
00721072	10/30/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	37.72
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	29.66
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	138.93
00721072	10/30/2026	720-190-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Shein	185.46
00721072	10/30/2026	720-270-20-441069-79285-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	151.52
00721072	10/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	21.39
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	55.00
00721072	10/30/2026	720-190-20-441000-77330-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	37.43
00721072	10/30/2026	720-270-20-469000-78605-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	219.27
00721072	10/30/2026	100-213-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	108.84
00721072	10/30/2026	100-113-20-441000-10035-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	159.10
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Publix	248.49
00721072	10/30/2026	720-700-20-441000-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	21.86
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	224.16
00721072	10/30/2026	720-270-20-441000-78605-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	24.60
00721072	10/30/2026	720-270-20-441069-78605-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Publix	152.61
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	157.87
00721072	10/30/2026	100-222-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	26.78
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	32.07
00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Domino's	235.15

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00721072	10/30/2026	720-880-20-441069-78020-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	137.08
00721072	10/30/2026	720-270-20-441000-78605-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	148.00
00721072	10/30/2026	720-190-20-441000-77685-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	44.71
00721072	10/30/2026	720-190-20-441000-77500-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	941.63
00721072	10/30/2026	326-113-20-441000-90000-347	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	141.64
00721072	10/30/2026	720-270-20-441000-77450-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	64.40
00721072	10/30/2026	720-270-20-441069-78600-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Wal-Mart	137.81
00721072	10/30/2026	100-113-20-441000-10000-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Amazon	102.71
00721072	10/30/2026	720-270-20-441000-77650-020	V15897	FIRST COMMUNITY BANK	P2704669	LMS.7994.10.26	Weissman	165.07
00721072	10/30/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	17.53
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	141.00
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	8.54
00721072	10/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	25.99
00721072	10/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	15.99
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	38.50
00721072	10/30/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Circle K	101.90
00721072	10/30/2026	100-212-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	38.50
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	73.16
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	66.32
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	51.56
00721072	10/30/2026	201-112-51-441000-92000-351	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Walmart	159.08
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	46.00
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	22.44
00721072	10/30/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Chick-Fil-A	29.25
00721072	10/30/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Dominion Energy	113.50
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	13.67
00721072	10/30/2026	751-270-51-441000-78418-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Mid-Carolina Electric	500.00
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	10.69
00721072	10/30/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	77.00
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	13.90
00721072	10/30/2026	100-213-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	23.53
00721072	10/30/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	17.32
00721072	10/30/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	45.93
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	117.68

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00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	57.48
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	83.41
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	52.38
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	22.90
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	140.30
00721072	10/30/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Dominion Energy	303.50
00721072	10/30/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Fuelman USA REBATE	-1.00
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Walmart	94.18
00721072	10/30/2026	100-112-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	8.55
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	53.39
00721072	10/30/2026	751-270-51-441069-79930-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	154.11
00721072	10/30/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Walmart	40.66
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	94.10
00721072	10/30/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Fuelman USA REBATE	-0.74
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	154.10
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	59.90
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	26.70
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	32.72
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	6.29
00721072	10/30/2026	751-270-51-441000-78540-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	13.90
00721072	10/30/2026	751-190-51-441000-77430-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Super Duper Publications	144.45
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	13.90
00721072	10/30/2026	100-254-51-441000-10000-800	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Circle K	73.64
00721072	10/30/2026	751-270-51-441000-79285-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Dominion Energy	150.66
00721072	10/30/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Chick-Fil-A	40.81
00721072	10/30/2026	100-148-51-441000-10035-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Plank Road Publishing	16.95
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	165.85
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	9.15
00721072	10/30/2026	751-270-51-469000-79390-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Clinton Sease Farms	960.00
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	9.50
00721072	10/30/2026	100-113-51-441000-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	14.97
00721072	10/30/2026	751-190-51-441000-70060-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Amazon	10.69
00721072	10/30/2026	100-233-51-441069-10000-051	V15897	FIRST COMMUNITY BANK	P2704653	SLE.7796.10.26	Chick-Fil-A	142.95
							Check Total	29,097.79

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00721073	10/30/2026	537-266-20-444500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	CHAUVET Professional - Ovation	18,772.08
00721073	10/30/2026	537-266-20-444500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	ETC - ColorSource Relay DMX #C	690.41
00721073	10/30/2026	537-266-20-444500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	Chauvet - RIGLINK TR1 DMX Comb	800.36
00721073	10/30/2026	537-266-20-434500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	Technician Level I	880.00
00721073	10/30/2026	537-266-20-434500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	Technician Level II	1,350.00
00721073	10/30/2026	537-266-20-434500-53708-930	V12660	GREENVILLE MEDIA LLC	P2700651	17838	Technician Level III	380.00
							Check Total	22,872.85
00721074	10/30/2026	600-256-46-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735395	046-Beechwood MS #BEEWYLEX0620	239.64
00721074	10/30/2026	600-256-34-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735428	034-Pleasant Hill MS #PLERAWLE	567.12
00721074	10/30/2026	600-256-28-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735434	028-Midway ES #MIDMIDLEX0620	752.40
00721074	10/30/2026	600-256-30-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735440	030-Pelion MS #PELMAGLEX0620	309.36
00721074	10/30/2026	600-256-29-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735445	029-Gilbert MS #GILRIKLEX0620	191.52
00721074	10/30/2026	600-256-41-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735450	041-Rocky Creek ES #ROCCALLEX0	354.00
00721074	10/30/2026	600-256-15-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735458	015-Pelion HS #PELLYDLEX0620	164.28
00721074	10/30/2026	600-256-20-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735464	020-Lexington MS #LEXLAKLEX062	490.32
00721074	10/30/2026	600-256-24-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735471	024-Red Bank ES #REDCOMLEX0620	479.76
00721074	10/30/2026	600-256-40-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735480	040-New Providence ES #NEWOLDL	855.36
00721074	10/30/2026	600-256-14-446000-96000-000	V12469	HERSHEYS ICE CREAM		INVE0023735491	014-Gilbert ES #GILMAILEX0620	560.64
							Check Total	4,964.40
00721075	10/30/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001115590:01	Material and Parts for 2026/27	261.44
00721075	10/30/2026	100-255-07-441000-10000-740	V00761	INTERSTATE TRANSPORTATION EQUI	P2701645	C001115610:01	Material and Parts for 2026/27	422.44
							Check Total	683.88
00721076	10/30/2026	100-126-94-431300-10000-394	V18242	JOY IN THE JOURNEY LLC	P2700391	10.05.10.09.26	Speech Services 26-27 SY	2,925.00
							Check Total	2,925.00
00721079	10/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		123975212	039-Forts Pond ES #30116	646.08
00721079	10/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		123975213	016-Pelion ES #30131	667.09
00721079	10/30/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		123975214	030-Pelion MS #30133	357.18
00721079	10/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		123975215	015-Pelion HS #30132	295.45
00721079	10/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		123975216	051-South Lake ES #30176	611.41
00721079	10/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		123975217	023-Saxe Gotha ES #30139	470.64
00721079	10/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		123975218	024-Red Bank ES #30136	432.82

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00721079	10/30/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		123975219	025-White Knoll ES #30140	421.12
00721079	10/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123975220	027-White Knoll HS #30142	277.34
00721079	10/30/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		123975221	037-Carolina Springs MS #30114	314.11
00721079	10/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		123975222	038-Carolina Springs ES #30113	275.24
00721079	10/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		123975223	045-Deerfield ES #30115	747.18
00721079	10/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		123975224	047-Centerville ES #30112	553.88
00721079	10/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		123975225	014-Gilbert ES #30117	908.96
00721079	10/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		123975226	029-Gilbert MS #30119	217.46
00721079	10/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		123975227	013-Gilbert HS #30118	355.08
00721079	10/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		123988012	022-Oak Grove ES #30130	390.80
00721079	10/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		123988013	043-Meadow Glen MS #30126	138.27
00721079	10/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		123988014	042-Meadow Glen ES #30125	432.82
00721079	10/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		123988015	044-River Bluff HS #30138	276.29
00721079	10/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		123988016	028-Midway ES #30127	419.72
00721079	10/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		123988017	020-Lakeside MS #30121	158.63
00721079	10/30/2026	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		123988018	054-North Lake CLC #30175	118.31
00721079	10/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		123988019	012-Lexington ES #30122	409.71
00721079	10/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		123988020	040-New Providence ES #30128	453.03
00721079	10/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		123988021	031-Lake Murray ES #30120	491.65
00721079	10/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		123988022	046-Beechwood MS #30111	218.11
00721079	10/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		123988023	041-Rocky Creek ES #30137	432.82
00721079	10/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		123988024	011-Lexington HS #30123	434.92
00721079	10/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		123988025	035-Pleasant Hill ES #30134	509.76
00721079	10/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		123988026	034-Pleasant Hill MS #30135	177.54
00721079	10/30/2026	600-256-27-446030-96000-000	V17283	MARVA MAID DAIRY		123988027	027-White Knoll HS #30142	615.82
00721079	10/30/2026	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		124013712	039-Forts Pond ES #30116	432.82
00721079	10/30/2026	600-256-16-446030-96000-000	V17283	MARVA MAID DAIRY		124013713	016-Pelion ES #30131	745.85
00721079	10/30/2026	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		124013714	030-Pelion MS #30133	275.24
00721079	10/30/2026	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		124013715	015-Pelion HS #30132	159.68
00721079	10/30/2026	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		124013716	051-South Lake ES #30176	453.83
00721079	10/30/2026	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		124013717	023-Saxe Gotha ES #30139	390.80
00721079	10/30/2026	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		124013718	024-Red Bank ES #30136	392.88
00721079	10/30/2026	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		124013719	025-White Knoll ES #30140	502.16
00721079	10/30/2026	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		124013720	026-White Knoll MS #30143	256.33

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00721079	10/30/2026	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		124013721	037-Carolina Springs MS #30114	275.24
00721079	10/30/2026	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		124013722	038-Carolina Springs ES #30113	315.14
00721079	10/30/2026	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		124013723	045-Deerfield ES #30115	471.94
00721079	10/30/2026	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		124013724	047-Centerville ES #30112	717.75
00721079	10/30/2026	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		124013725	014-Gilbert ES #30117	728.25
00721079	10/30/2026	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		124013726	029-Gilbert MS #30119	157.58
00721079	10/30/2026	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		124013727	013-Gilbert HS #30118	159.67
00721079	10/30/2026	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		124026512	022-Oak Grove ES #30130	394.98
00721079	10/30/2026	600-256-43-446030-96000-000	V17283	MARVA MAID DAIRY		124026513	043-Meadow Glen MS #30126	237.41
00721079	10/30/2026	600-256-42-446030-96000-000	V17283	MARVA MAID DAIRY		124026514	042-Meadow Glen ES #30125	315.15
00721079	10/30/2026	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		124026515	044-River Bluff HS #30138	296.23
00721079	10/30/2026	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		124026516	028-Midway ES #30127	391.85
00721079	10/30/2026	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		124026517	020-Lakeside MS #30121	198.55
00721079	10/30/2026	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		124026518	012-Lexington ES #30122	511.61
00721079	10/30/2026	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		124026519	040-New Providence ES #30128	373.99
00721079	10/30/2026	600-256-31-446030-96000-000	V17283	MARVA MAID DAIRY		124026520	031-Lake Murray ES #30120	355.08
00721079	10/30/2026	600-256-46-446030-96000-000	V17283	MARVA MAID DAIRY		124026521	046-Beechwood MS #30111	237.41
00721079	10/30/2026	600-256-41-446030-96000-000	V17283	MARVA MAID DAIRY		124026522	041-Rocky Creek ES #30137	372.94
00721079	10/30/2026	600-256-11-446030-96000-000	V17283	MARVA MAID DAIRY		124026523	011-Lexington HS #30123	474.83
00721079	10/30/2026	600-256-35-446030-96000-000	V17283	MARVA MAID DAIRY		124026524	035-Pleasant Hill ES #30134	394.98
00721079	10/30/2026	600-256-34-446030-96000-000	V17283	MARVA MAID DAIRY		124026525	034-Pleasant Hill MS #30135	276.28
							Check Total	24,495.69
00721080	10/30/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2600836	1412208	ACFR	2,500.00
00721080	10/30/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2700584	1415394	Educational Foundation Audit	5,000.00
00721080	10/30/2026	100-231-01-431800-10000-100	V18348	MAULDIN & JENKINS LLC	P2700584	1415740	ACFR Audit	4,000.00
							Check Total	11,500.00
00721081	10/30/2026	711-720-11-441069-78870-011	V19706	OSI RESTAURANT PARTNERS DBA OU	P2703637	5224	Meal for Varsity Team	880.00
							Check Total	880.00
00721082	10/30/2026	537-253-11-452000-53718-800	V11489	S&ME INC	P2610721	ARIV1003661	Chapter 1 Inspections for LHS	2,199.50
							Check Total	2,199.50
00721083	10/30/2026	100-255-07-432300-10000-740	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2700362	074622	Bus repairs as needed for the	14,367.52

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	14,367.52
00721084	10/30/2026	100-255-07-433100-10000-740	V18583	SC DEPARTMENT OF EDUCATION	P2700397	3201-033-0826-FU	2026/27 FY	6,995.66
							Check Total	6,995.66
00721085	10/30/2026	341-189-16-441000-90000-341	V01844	SCHOLASTIC INC	P2703488	90008294	Turkey Trouble: Turkey Goes to	388.62
							Check Total	388.62
00721087	10/30/2026	600-256-39-446040-96000-000	V00879	SENN BROTHERS INC		AL8908	039-Forts Pond ES #02114	133.56
00721087	10/30/2026	600-256-15-446040-96000-000	V00879	SENN BROTHERS INC		AL8911	015-Pelion HS #00302	154.16
00721087	10/30/2026	600-256-47-446040-96000-000	V00879	SENN BROTHERS INC		AL8924	047-Centerville ES #02120	139.40
00721087	10/30/2026	600-256-14-446040-96000-000	V00879	SENN BROTHERS INC		AL8926	014-Gilbert ES #00839	167.28
00721087	10/30/2026	600-256-29-446040-96000-000	V00879	SENN BROTHERS INC		AL8928	029-Gilbert MS #00312	83.64
00721087	10/30/2026	600-256-13-446040-96000-000	V00879	SENN BROTHERS INC		AL8930	013-Gilbert HS #00300	83.64
00721087	10/30/2026	600-256-25-446040-96000-000	V00879	SENN BROTHERS INC		AL9816	025-White Knoll ES #00309	83.64
00721087	10/30/2026	600-256-26-446040-96000-000	V00879	SENN BROTHERS INC		AL9818	026-White Knoll MS #00310	55.76
00721087	10/30/2026	600-256-24-446040-96000-000	V00879	SENN BROTHERS INC		AL9820	024-Red Bank ES #00308	111.52
00721087	10/30/2026	600-256-23-446040-96000-000	V00879	SENN BROTHERS INC		AL9822	012-Lexington ES #00299	83.64
00721087	10/30/2026	600-256-51-446040-96000-000	V00879	SENN BROTHERS INC		AL9824	051-South Lake ES #00383	141.66
00721087	10/30/2026	600-256-27-446040-96000-000	V00879	SENN BROTHERS INC		AL9826	027-White Knoll HS #00620	177.12
00721087	10/30/2026	600-256-37-446040-96000-000	V00879	SENN BROTHERS INC		AL9828	037-Carolina Springs MS #01925	111.52
00721087	10/30/2026	600-256-38-446040-96000-000	V00879	SENN BROTHERS INC		AL9830	038-Carolina Springs ES #01926	55.76
00721087	10/30/2026	600-256-45-446040-96000-000	V00879	SENN BROTHERS INC		AL9832	045-Deerfield ES #02118	126.28
00721087	10/30/2026	600-256-35-446040-96000-000	V00879	SENN BROTHERS INC		AL9834	035-Pleasant Hill ES #01577	111.52
00721087	10/30/2026	600-256-34-446040-96000-000	V00879	SENN BROTHERS INC		AL9836	034-Pleasant Hill MS #01576	139.40
00721087	10/30/2026	600-256-11-446040-96000-000	V00879	SENN BROTHERS INC		AL9838	011-Lexington HS #00294	259.64
00721087	10/30/2026	600-256-31-446040-96000-000	V00879	SENN BROTHERS INC		AL9840	031-Lake Murray ES #00525	83.64
00721087	10/30/2026	600-256-20-446040-96000-000	V00879	SENN BROTHERS INC		AL9842	020-Lakeside MS #02121	189.32
00721087	10/30/2026	600-256-12-446040-96000-000	V00879	SENN BROTHERS INC		AL9844	012-Lexington ES #00299	83.64
00721087	10/30/2026	600-256-54-446040-96000-000	V00879	SENN BROTHERS INC		AL9846	054-Northlake CLC #00304	27.88
00721087	10/30/2026	600-256-40-446040-96000-000	V00879	SENN BROTHERS INC		AM1500	040-New Providence ES #02115	111.52
00721087	10/30/2026	600-256-46-446040-96000-000	V00879	SENN BROTHERS INC		AM1502	046-Beechwood MS #02119	27.88
00721087	10/30/2026	600-256-41-446040-96000-000	V00879	SENN BROTHERS INC		AM1504	041-Rocky Creek ES #02116	111.52
00721087	10/30/2026	600-256-43-446040-96000-000	V00879	SENN BROTHERS INC		AM1705	043-Meadow Glen MS #52912	72.88
00721087	10/30/2026	600-256-42-446040-96000-000	V00879	SENN BROTHERS INC		AM1707	042-Meadow Glen ES #02117	116.44

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00721087	10/30/2026	600-256-44-446040-96000-000	V00879	SENN BROTHERS INC		AM1709	044-River Bluff HS #01311	111.52
00721087	10/30/2026	600-256-28-446040-96000-000	V00879	SENN BROTHERS INC		AM1711	028-Midway ES #00311	83.64
00721087	10/30/2026	600-256-22-446040-96000-000	V00879	SENN BROTHERS INC		AM1766	022-Oak Grove ES #00306	111.52
							Check Total	3,350.54
00721088	10/30/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Brow	242.75
00721088	10/30/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Mass	859.00
00721088	10/30/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Rite	859.00
00721088	10/30/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Stev	859.00
00721088	10/30/2026	201-224-38-433200-91000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Good	859.00
00721088	10/30/2026	201-224-38-433200-92000-351	V01566	SOLUTION TREE	P2703865	S349961	Conference Registration - Brow	616.25
							Check Total	4,295.00
00721089	10/30/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0803A	SPEECH LANGUAGE THERAPY SERVIC	2,476.50
00721089	10/30/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0803B	SPEECH LANGUAGE THERAPY SERVIC	4,836.00
00721089	10/30/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0804A	SPEECH LANGUAGE THERAPY SERVIC	2,086.50
00721089	10/30/2026	100-126-94-431300-10000-394	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2701169	0804B	SPEECH LANGUAGE THERAPY SERVIC	4,270.50
							Check Total	13,669.50
00721090	10/30/2026	100-126-94-431300-10000-394	V17573	SPEECH THERAPY WITH SARA BURGE	P2700392	10.05.10.08.26	Speech Contract Services 26-27	1,404.00
							Check Total	1,404.00
00721091	10/30/2026	800-113-34-441000-81500-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	Crayola Classpack Non-Washable	212.11
00721091	10/30/2026	800-113-34-441000-81500-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	Staples Wooden Pencils, #2 Lea	192.60
00721091	10/30/2026	326-113-34-441000-90000-347	V13420	STAPLES ADVANTAGE	P2703959	6076701720	8.5" x 11" Copy Paper, 20 lbs.	651.42
00721091	10/30/2026	800-113-34-441000-81500-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	TRU RED Standard Staples, 1/4-	4.72
00721091	10/30/2026	800-113-34-441000-81500-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	Swingline Reduced-Effort Deskt	19.58
00721091	10/30/2026	800-113-34-441000-81500-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	Elmer's Washable Liquid School	123.26
00721091	10/30/2026	734-190-34-441000-70060-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	Expo Whiteboard Care Dry Erase	16.16
00721091	10/30/2026	734-190-34-441000-70060-034	V13420	STAPLES ADVANTAGE	P2703959	6076701720	U Brands Small Binder Clips, G	7.58
00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	STAPLES BINDER CLIPS, MEDIUM	9.11
00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	TOPS LEGAL PAD	17.95
00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	TRU RED MAGNETIC WIRE MESH DOC	18.70
00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	PILOT G2 RETRACTABLE GEL PENS	49.90
00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	STAPLES SCREEN CLEANING WIPES	7.69

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00721091	10/30/2026	100-254-08-441000-10020-800	V13420	STAPLES ADVANTAGE	P2703980	6076701726	POST IT SUPER STICKY NOTES	18.29
00721091	10/30/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2703981	6076701730	Item #: 826830	50.66
00721091	10/30/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2703981	6076701730	Item #808017	54.41
00721091	10/30/2026	100-252-04-441000-10000-400	V13420	STAPLES ADVANTAGE	P2703981	6076701730	Item #649243	252.25
							Check Total	1,706.39
00721092	10/30/2026	100-271-27-432300-10000-349	V00133	STAR MUSIC CO	P2703856	10062026-02 WKH	Instrument Repair	240.00
00721092	10/30/2026	100-271-27-432300-10000-349	V00133	STAR MUSIC CO	P2703856	10062026-02 WKH	Instrument Repair	280.00
00721092	10/30/2026	100-271-27-432300-10000-349	V00133	STAR MUSIC CO	P2703856	10062026-02 WKH	Instrument Repair	250.00
							Check Total	770.00
00721093	10/30/2026	744-270-44-441000-78340-044	V16374	SUNBELT RENTALS INC	P2703064	189449536-0001	24"-48" HIGH VOLUME FAN 115V	122.00
00721093	10/30/2026	744-270-44-441000-78340-044	V16374	SUNBELT RENTALS INC	P2703064	189449536-0001	DELIVERY CHARGE	53.50
00721093	10/30/2026	744-270-44-441000-78340-044	V16374	SUNBELT RENTALS INC	P2703064	189449536-0001	Pick-up charge	53.50
							Check Total	229.00
00721094	10/30/2026	100-113-46-441000-10000-344	V01584	THE READING WAREHOUSE INC	P2703871	246036	I Am Malala: How One Girl Stoo	588.80
							Check Total	588.80
00721095	10/30/2026	100-126-94-431300-10000-394	V18468	THE STEPPING STONES GROUP LLC	P2700387	M0303328	Speech Contract Services 26-27	5,895.24
							Check Total	5,895.24
00721096	10/30/2026	744-270-44-441000-78560-044	V01899	THREADS EMBROIDERY LLC	P2704018	14760	Gildan 5.5 0 cotton	1,109.32
							Check Total	1,109.32
00721098	10/30/2026	600-256-54-441000-96000-000	V00079	US FOODS		0035533DM	054-Northlake CLC #50838085	276.28
00721098	10/30/2026	600-256-20-441000-96000-000	V00079	US FOODS		0035578DM	020-Lakeside MS #11528650	286.12
00721098	10/30/2026	600-256-20-441000-96000-000	V00079	US FOODS		0035578DM	020-Lakeside MS #11528650	-42.57
00721098	10/30/2026	600-256-44-441000-96000-000	V00079	US FOODS		0039423DM	044-River Bluff HS Cust # 7104	434.32
00721098	10/30/2026	600-256-42-441000-96000-000	V00079	US FOODS		0040287DM	042-Meadow Glen ES cust #20915	270.60
00721098	10/30/2026	600-256-40-441000-96000-000	V00079	US FOODS		0040290DM	040-New Providence ES cust #20	270.15
00721098	10/30/2026	600-256-43-441000-96000-000	V00079	US FOODS		0040291DM	043-Meadow Glen MS cust #30978	382.32
00721098	10/30/2026	600-256-22-441000-96000-000	V00079	US FOODS		0040294DM	022-Oak Grove ES cust #8083830	525.51
00721098	10/30/2026	600-256-28-441000-96000-000	V00079	US FOODS		0040295DM	028-Midway ES cust #80838089	168.92
00721098	10/30/2026	600-256-30-441000-96000-000	V00079	US FOODS		0040392DM	030-Pelion MS cust #90838301	238.12

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00721098	10/30/2026	600-256-39-441000-96000-000	V00079	US FOODS		0040393DM	039-Forts Pond ES cust #208378	266.77
00721098	10/30/2026	600-256-15-441000-96000-000	V00079	US FOODS		0040395DM	015-Pelion HS cust #60838307	290.45
00721098	10/30/2026	600-256-16-441000-96000-000	V00079	US FOODS		0040398DM	016-Pelion ES cust #10838290	162.92
00721098	10/30/2026	600-256-12-441000-96000-000	V00079	US FOODS		0040518DM	012-Lexington EScust #40838088	235.63
00721098	10/30/2026	600-256-24-441000-96000-000	V00079	US FOODS		0089177DM	024-Red Bank ES cust #2083831	395.70
00721098	10/30/2026	600-256-37-441000-96000-000	V00079	US FOODS		0089178DM	037-Carolina Springs MS cust #	259.23
00721098	10/30/2026	600-256-27-441000-96000-000	V00079	US FOODS		0089180DM	027-White Knoll HS cust #90839	490.93
00721098	10/30/2026	600-256-23-441000-96000-000	V00079	US FOODS		0089181DM	023-Saxe Gotha ES cust #308383	426.57
00721098	10/30/2026	600-256-25-441000-96000-000	V00079	US FOODS		0089183DM	025-White Knoll ES cust #70839	158.87
00721098	10/30/2026	600-256-23-441000-96000-000	V00079	US FOODS		0089186DM	023-Saxe Gotha ES cust #308383	-109.78
00721098	10/30/2026	600-256-26-441000-96000-000	V00079	US FOODS		0089188DM	026-White Knoll MS cust #80839	133.02
00721098	10/30/2026	600-256-38-441000-96000-000	V00079	US FOODS		00899185DM	038-Carolina Springs ES cust #	549.17
00721098	10/30/2026	600-256-51-441000-96000-000	V00079	US FOODS		0139324DM	051-South Lake ES cust #616466	186.44
00721098	10/30/2026	600-256-31-441000-96000-000	V00079	US FOODS		0142152DM	031-Lake Murray ES cust #30838	528.96
00721098	10/30/2026	600-256-35-441000-96000-000	V00079	US FOODS		0142153DM	035-Pleasant Hill ES cust #108	397.55
00721098	10/30/2026	600-256-41-441000-96000-000	V00079	US FOODS		0142154DM	041-Rocky Creek ES cust #30880	267.56
00721098	10/30/2026	600-256-34-441000-96000-000	V00079	US FOODS		0142155DM	034-Pleasant Hill MS cust #908	249.63
00721098	10/30/2026	600-256-11-441000-96000-000	V00079	US FOODS		0142157DM	011-Lexington HS cust #7083808	613.78
00721098	10/30/2026	600-256-46-441000-96000-000	V00079	US FOODS		0142160DM	046-Beechwood MS #91341172	129.06
00721098	10/30/2026	600-256-29-441000-96000-000	V00079	US FOODS		0143446DM	029-Gilbert MS cust #60837804	208.10
00721098	10/30/2026	600-256-14-441000-96000-000	V00079	US FOODS		0143447DM	014-Gilbert ES cust 70837802	89.15
00721098	10/30/2026	600-256-13-441000-96000-000	V00079	US FOODS		0143449DM	013-Gilbert HS cust #40837809	704.75
00721098	10/30/2026	600-256-47-441000-96000-000	V00079	US FOODS		0143451DM	047-Centerville ES cust #41421	137.50
00721098	10/30/2026	600-256-45-441000-96000-000	V00079	US FOODS		0144433DM	045-Deerfield ES cust #4083399	313.85
00721098	10/30/2026	600-256-24-441000-96000-000	V00079	US FOODS		1145479DM	024-Red Bank ES cust #2083831	30.68
00721098	10/30/2026	600-256-24-441000-96000-000	V00079	US FOODS		1145479DMM	024-Red Bank ES cust #2083831	30.68
							Check Total	9,956.94
00721099	10/30/2026	100-125-94-431300-10000-394	V19070	WILLIAM CRUZ LLC	P2700433	LCSDO261005-1009	Contract Services - Interpreti	1,950.00
							Check Total	1,950.00
00721100	10/30/2026	100-126-94-431300-10000-394	V19660	WONDER WORDS LLC	P2701339	0000010	Speech Language Pathologist 26	2,400.00
							Check Total	2,400.00
00721101	10/30/2026	267-224-03-433200-92000-354	V15748	AVID CENTER	P2704476	P2704476.INSTR	AVID National Conference Regis	849.00

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							Check Total	849.00
00721102	10/30/2026	744-735-44-464000-78870-044	V00337	HEATHWOOD HALL EPISCOPAL SCHOO	P2704633	P2704633.RBH	ENTRY FEE FOR RIVER BLUFF HS W	200.00
							Check Total	200.00
00721103	10/30/2026	100-252-04-464000-10000-400	V01264	SC ASSOCIATION EDUCATIONAL OFF		10.26.26	Annual membership	43.20
							Check Total	43.20
00721104	10/30/2026	713-800-13-469000-78020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2704627	P2704627.GHS	North South All Star Girls Vol	200.00
							Check Total	200.00
00721105	10/30/2026	711-700-11-464000-78020-011	V01732	SC ATHLETICS COACHES ASSOCIATI	P2704617	P2704617.LHS	North South Fee	200.00
							Check Total	200.00
00721106	10/30/2026	713-720-13-469000-78020-013	V01732	SC ATHLETICS COACHES ASSOCIATI	P2704625	P2704625.GHS	FULL PAGE	500.00
							Check Total	500.00
00721107	10/30/2026	713-800-13-469000-78870-013	V00587	SC COACHES ASSOC OF WOMEN'S S	P2704635	P2704635.GHS	North South Volleyball 1/2 Pag	150.00
							Check Total	150.00
00721108	10/30/2026	742-270-42-441000-79320-042	V13356	GRAY COLLEGIATE ACADEMY	P2704572	BE-L-SC426397035	War Eagle Kickoff Bullseye Cha	240.00
							Check Total	240.00
00721109	10/30/2026	714-270-14-464000-78660-014	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.19.2026	LDOEOP membership-GES	100.00
							Check Total	100.00
00721110	10/30/2026	734-270-34-441000-78920-034	V01535	PLEASANT HILL MIDDLE SCHOOL	P2704656	P2704656.PHM	Cheer refund	725.00
							Check Total	725.00
00721111	10/30/2026	800-000-10-319300-89271-468	V19806	SC DEPT OF HEALTH AND HUMAN SE		10.23.2026	Return pmts received in error	991.76
							Check Total	991.76
00721112	10/30/2026	800-000-10-319300-89271-468	V19806	SC DEPT OF HEALTH AND HUMAN SE		10.23.26	Return pmts received in error	1,204.32
							Check Total	1,204.32

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00721113	10/30/2026	751-270-51-441000-79930-051	L051	SOUTH LAKE ELEMENTARY SCHOOL	P2704609	P2704609.SLE	1054	175.00
							Check Total	175.00
00721114	10/30/2026	100-258-42-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408125	Safety/Security - Extra off du	503.55
00721114	10/30/2026	100-258-20-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408131	Safety/Security - Extra off du	184.65
00721114	10/30/2026	100-258-10-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408132	Safety/Security - Extra off du	492.40
00721114	10/30/2026	100-258-40-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408133	Safety/Security - Extra off du	503.55
00721114	10/30/2026	100-258-43-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408134	Safety/Security - Extra off du	503.55
00721114	10/30/2026	100-258-44-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408136	Safety/Security - Extra off du	415.46
00721114	10/30/2026	100-258-43-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408138	Safety/Security - Extra off du	184.65
00721114	10/30/2026	100-258-54-439500-10000-810	V19745	OFF DUTY MANAGEMENT INC.	P2703649	INV408144	Safety/Security - Extra off du	369.30
							Check Total	3,157.11