

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 10/1/2022 to 10/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100490	10/05/2022	1000000000	245570	V15433	ASIFLEX		2400/2201190	AP INTERFACE 10/7/22	42,053.70
00100490	10/05/2022	1000000000	245550	V15433	ASIFLEX		2402/2201190	AP INTERFACE 10/7/22	5,403.86
00100490	10/05/2022	1000000000	245470	V15433	ASIFLEX		2410/2201190	AP INTERFACE 10/7/22	7,215.27
Check Total									54,672.83
00100491	10/05/2022	1000000000	245540	V15443	ASIFLEX		2492/2201190	AP INTERFACE 10/7/22	707.60
00100491	10/05/2022	1000000000	245540	V15443	ASIFLEX		2494/2201190	AP INTERFACE 10/7/22	34.80
Check Total									742.40
00100492	10/05/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201190	AP INTERFACE 10/7/22	55,403.33
00100492	10/05/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201190	AP INTERFACE 10/7/22	16,677.81
00100492	10/05/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201190	AP INTERFACE 10/7/22	3,863.77
00100492	10/05/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201190	AP INTERFACE 10/7/22	1,153.65
00100492	10/05/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201190	AP INTERFACE 10/7/22	8,392.06
00100492	10/05/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201190	AP INTERFACE 10/7/22	1,670.83
Check Total									87,161.45
00100493	10/05/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201190	AP INTERFACE 10/7/22	7,204.12
00100493	10/05/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201190	AP INTERFACE 10/7/22	12,967.42
Check Total									20,171.54
00100494	10/06/2022	1000000000	245400	V00373	SC RETIREMENT SYS		08.31.2022	SCRS Retirement Ded/Cont	5,207,903.20
00100494	10/06/2022	1000000000	245410	V00373	SC RETIREMENT SYS		08.31.2022	ORP Retirement Ded/Cont	235,334.85
00100494	10/06/2022	1000000000	245420	V00373	SC RETIREMENT SYS		08.31.2022	PORS Retirement Ded/Cont	4,693.24
Check Total									5,447,931.29
00100495	10/25/2022	1000000000	245570	V15433	ASIFLEX		2400/2201200	AP INTERFACE 10/25/22	42,164.00
00100495	10/25/2022	1000000000	245550	V15433	ASIFLEX		2402/2201200	AP INTERFACE 10/25/22	5,403.86
00100495	10/25/2022	1000000000	245470	V15433	ASIFLEX		2410/2201200	AP INTERFACE 10/25/22	7,200.27
Check Total									54,768.13
00100496	10/25/2022	1000000000	245540	V15443	ASIFLEX		2492/2201200	AP INTERFACE 10/25/22	707.60
00100496	10/25/2022	1000000000	245540	V15443	ASIFLEX		2494/2201200	AP INTERFACE 10/25/22	34.80
Check Total									742.40

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00100497	10/25/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201200	AP INTERFACE 10/25/22	56,830.31
00100497	10/25/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201205	AP INTERFACE 10/25/22 ALB	12,050.00
00100497	10/25/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201200	AP INTERFACE 10/25/22	17,027.81
00100497	10/25/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201200	AP INTERFACE 10/25/22	4,019.62
00100497	10/25/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201200	AP INTERFACE 10/25/22	963.62
00100497	10/25/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201200	AP INTERFACE 10/25/22	9,719.86
00100497	10/25/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201200	AP INTERFACE 10/25/22	1,967.83
Check Total									102,579.05
00100498	10/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201200	AP INTERFACE 10/25/22	7,990.42
00100498	10/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201200	AP INTERFACE 10/25/22	14,382.73
Check Total									22,373.15
00100499	10/31/2022	1000000000	245400	V00373	SC RETIREMENT SYS		09.30.2022	SCRS Retirement Ded/Cont	3,724,163.61
00100499	10/31/2022	1000000000	245420	V00373	SC RETIREMENT SYS		09.30.2022	PORS Retirement Ded/Cont	3,230.06
00100499	10/31/2022	1000000000	245410	V00373	SC RETIREMENT SYS		09.30.2022	ORP Retirement Ded/Cont	260,786.49
Check Total									3,988,180.16
00646709	10/03/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303908	9293484	Tulip Opaque Bullet Tip Fabric	42.60
00646709	10/03/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303908	9293484	Tulip Dimensional Fabric Paint	28.71
00646709	10/03/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303908	9293484	Tulip Dimensional Fabric Paint	16.86
00646709	10/03/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303908	9293484	Tulip Dimensional Fabric Paint	8.43
Check Total									96.60
00646710	10/03/2022	1000025457	441020	V00168	BONITZ FLOORING GROUP INC	P2301828	PROJINV-022010	Install 1700 square feet of Ca	3,554.00
Check Total									3,554.00
00646711	10/03/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6316244	GLOVES - MEDIUM	74.90
00646711	10/03/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6316244	GLOVES - LARGE	74.90
00646711	10/03/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6316244	WET WIPES	33.94
00646711	10/03/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6316244	HAND SANITIZER - 2L PUMP	19.80
00646711	10/03/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6316244	CLOROX WIPES	64.01
Check Total									267.55
00646712	10/03/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033575952	Shires Trombone, Q-Series,	6,957.57

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Check Total									<u>6,957.57</u>
00646713	10/03/2022	2050013703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2304097	566361	PES-2 SCHOOL VERSION 0-35 MONT	49.00
00646713	10/03/2022	2050013703	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2304097	566361	SHIPPING	7.35
Check Total									<u>56.35</u>
00646714	10/03/2022	2672022403	431200	V12508	HEINEMANN	P2111632	7431363	Consulting; Virtual Arthur Eve	5,600.00
00646714	10/03/2022	2372222439	441000	V12508	HEINEMANN	P2303399	7477876	978-0-325-07751-2	40.00
00646714	10/03/2022	2372222439	441000	V12508	HEINEMANN	P2303399	7477876	978-0-325-12840-5	25.00
00646714	10/03/2022	2372222439	441000	V12508	HEINEMANN	P2303399	7477876	978-0-325-12841-2	25.00
00646714	10/03/2022	2372222439	441000	V12508	HEINEMANN	P2303399	7477876	978-0-325-08945-4	40.00
00646714	10/03/2022	2372222439	441000	V12508	HEINEMANN	P2303399	7477876	Shipping	13.00
00646714	10/03/2022	2022011239	441000	V12508	HEINEMANN	P2303532	7477962	978-0-325-08944-7	120.00
00646714	10/03/2022	2022011239	441000	V12508	HEINEMANN	P2303532	7477962	Shipping	12.00
Check Total									<u>5,875.00</u>
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398	All-In-One Kitchen	913.84
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398	Lakeshore Hardwood Super Garag	181.95
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	GIANT CLASSIC DOLLHOUSE	232.80
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	SUPER GARAGE	363.91
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	COMMUNITY CAR SET	30.48
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	PLAY AND EXPLORE ROCKET	50.81
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	DOLLHOUSE FURNITURE	161.62
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	FAMILY	25.40
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	LAKESHORE BARN.	241.93
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	FILL IT UP FINE MOTOR JARS	50.81
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	TWEEZER SORTING	50.80
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	MANIPULATIVE LIBRARY 1	404.57
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	RAINBOW PARACHUTE	30.48
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	CLASSIC FARM ANIMAL	121.96
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	MOLD AND PLAY SENSORY SAND	40.65
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	CLEAN SAND	27.43
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	SUPER SAND SET	81.31
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	PUZZLE WITH RACK	526.55
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	FOLD AND ROLL CUBBY	995.15

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00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	EASY BUILD BLOCKS CLASS SET	607.87
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	FEED THE ANIMALS FINE MOTOR GA	81.31
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	MAGNETIC WRITE AND WIPE	33.53
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	8 COLOR SET MARKERS	36.55
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	GEL BEAD SENSORY SHAPES	304.84
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	DOT ART PAINTERS	193.03
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	HEAVY RHYTHM SET	50.81
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	RAINSTICKS	40.65
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	3 IN 1 CHAIR SET	1,823.60
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	COMFY FLOOR SEAT - RED	284.58
00646715	10/03/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304041	543625	COMFY FLOOR SEAT - BLUE	284.58
Check Total									8,273.80
00646716	10/03/2022	3280011521	439500	V17002	NCCER	P2302829	INV47957	NCCER TEST ACCESS FOR STUDENTS	1,840.00
Check Total									1,840.00
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Alied Art Table, Solid Hardwo	6,334.40
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Global Industries, Inc., Four-	3,614.46
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Saffe Furniture, TEACHER DESK	13,982.76
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Saffe Furniture, TEACHER PODIU	8,121.30
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Method Collabor	2,085.74
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Student stack c	5,058.81
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Student stack c	6,297.06
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Student stack c	8,486.76
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Method Collabor	4,252.78
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Kaleidoscope St	5,232.30
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, Kaleidoscope De	17,655.00
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Scholar Craft, 2Thrive Injecte	2,432.75
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Smith System, Interchange Diam	8,406.51
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Smith System, Flavors 28" A Fi	3,460.38
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Smith System, Flavors 24" A Fi	3,236.75
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	Smith System, Interchange Medi	3,627.30
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 15" Ho	464.38
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 18 1/8	2,407.50
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 18 1/8	1,926.00

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00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 12 1/4	851.72
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 15" Ho	464.38
00646717	10/03/2022	5313025308	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2210156	1006750	VS America, seat height 18 1/8	481.50
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Global Industries, Inc. 26.56"	602.41
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Saffe Furniture, TEACHER DESK	2,330.46
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Saffe Furniture, TEACHER PODIU	1,624.26
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Scholar Craft, 2Thrive Injecte	304.09
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Scholar Craft, 18"H Thrive Con	2,656.72
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Scholar Craft, Vertebrae - Sta	4,515.40
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Smith System, Interchange Diam	6,725.21
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Smith System, Flavors 28" A Fi	4,526.10
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	Smith System, Interchange Larg	1,780.48
00646717	10/03/2022	5708425313	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2211228	1006794	VS America, seat height 18 1/8	963.00
Check Total									134,908.67
00646718	10/03/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2303076	208130873145	School Smart Insertable Tab In	15.84
00646718	10/03/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2303076	208130873145	School Smart Chart Paper Pad,	29.16
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Pacon Chart Tablet, 24 x 32 In	49.65
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	School Smart Poster Board, 11	32.31
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	School Smart Sidewalk Chalk wi	58.85
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Creativity Street Peel and Sti	59.71
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Childcraft Linking Manipulativ	10.91
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Childcraft Linking Manipulativ	43.19
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Teacher Created Resources Smal	104.97
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Learning Resources Alphabet So	331.38
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131042811	Learning Resources New Sprouts	149.80
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131078312	Edushape Giant Geometric Shape	524.54
00646718	10/03/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131078312	Crafty Dab Washable Scented Ki	529.65
Check Total									1,939.96
00646719	10/03/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2302615	2457081-2	Mental Health Third/Fourth/Fif	349.60
00646719	10/03/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2303941	2461084	What Do You Stand For? Charact	329.32
00646719	10/03/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2303941	2461084	SMARTS! Everybody's Got Them	352.86
00646719	10/03/2022	2010018803	441000	V12149	TEACHER CREATED MATERIALS INC	P2303941	2461084	Shipping	68.24
00646719	10/03/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2303977	2461203	9781575422176	329.32

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00646719	10/03/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2303977	2461203	9781631983665	352.86
00646719	10/03/2022	2021018839	441000	V12149	TEACHER CREATED MATERIALS INC	P2303977	2461203	Shipping and Handling	68.24
Check Total									<hr/> 1,850.44
00646720	10/03/2022	2372222445	431200	V13758	TEACHERS COLLEGE READING AND W	P2203626	TCRWP-179770	Tickets for the Teachers Colle	250.00
00646720	10/03/2022	2372222445	431200	V13758	TEACHERS COLLEGE READING AND W	P2203626	TCRWP-180103	Tickets for the Teachers Colle	200.00
00646720	10/03/2022	2372222445	431200	V13758	TEACHERS COLLEGE READING AND W	P2203626	TCRWP-180335	Tickets for the Teachers Colle	50.00
Check Total									<hr/> 500.00
00646721	10/03/2022	7887099027	466041	V10542	THE TROPHY & AWARDS CENTER	P2304104	19534	The trophy and Award Center 5	203.03
Check Total									<hr/> 203.03
00646722	10/03/2022	1000025411	441020	V00241	ZINGERS FENCING LLC	P2303467	202424	LHS - Truss Gate 24' 6"	481.50
Check Total									<hr/> 481.50
00646723	10/04/2022	1000025507	433100	V13473	ASMAR, HAYA A		10/3/2022	Transportation Contract	90.00
Check Total									<hr/> 90.00
00646724	10/04/2022	7887027034	466034	V10824	BECKHAM, RICKY		CFB.PHMS.09.27.2	PHMS Football	90.00
Check Total									<hr/> 90.00
00646725	10/04/2022	7802070027	466034	V02867	BLAND, CHAUNTEL		VFB.WK.9.29.2022	OFFICIAL	122.50
Check Total									<hr/> 122.50
00646726	10/04/2022	7802072011	466034	V02754	BLEDSON, CARROLL W		VFB.LHS.09.28.22	Official	115.60
Check Total									<hr/> 115.60
00646727	10/04/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	9293661	Alvin Vinyl Eraser	11.17
Check Total									<hr/> 11.17
00646728	10/04/2022	7732019027	466045	V17219	BLUUM HOLDINGS LLC	P2301256	362085	EOS REBEL T7 EF-S 18-55MM IS	2,758.35
Check Total									<hr/> 2,758.35
00646729	10/04/2022	7887027034	466034	V02997	BOLEY, RANDALL		CFB.PHMS.09.21.2	PHMS Football	85.00

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Check Total									85.00
00646730	10/04/2022	1000025507	433100	V15069	BOW, DOMINIQUE		10/3/2022	Transportation Contract	145.00
Check Total									145.00
00646731	10/04/2022	7743019021	466041	V02090	BRIC MCMANN INDUSTRIES INC	P2302723	1371	STYLE 601 KAMIZE BIG SHIRT ,	224.25
00646731	10/04/2022	7743019021	466041	V02090	BRIC MCMANN INDUSTRIES INC	P2302723	1371	STYLE 601 KAMIZE BIG SHIRT, ON	44.85
00646731	10/04/2022	7743019021	466041	V02090	BRIC MCMANN INDUSTRIES INC	P2302723	1371	STYLE 601 KAMIZE BIG SHIRT, ON	29.90
00646731	10/04/2022	7743019021	466041	V02090	BRIC MCMANN INDUSTRIES INC	P2302723	1371	SHIPPING CHARGE ESTIMATE	15.00
Check Total									314.00
00646732	10/04/2022	7802072011	466034	V11643	BROOME III, WILLIAM SKIP CARR		VFB.LHS.09.28.22	Official	109.00
Check Total									109.00
00646733	10/04/2022	7802072011	466034	V11864	BRYAN, GEORGE K		VFB.LHS.09.28.22	Official	129.90
Check Total									129.90
00646734	10/04/2022	7802081011	466041	V13255	BSN SPORTS	P2212880	917603892	Royal legend tees	500.84
00646734	10/04/2022	7802081011	466041	V13255	BSN SPORTS	P2212880	917603892	shipping	21.46
00646734	10/04/2022	7802072011	466041	V13255	BSN SPORTS	P2302282	917870092	Air zoom pegasus 39 shoes	1,947.40
00646734	10/04/2022	7802072011	466041	V13255	BSN SPORTS	P2302282	917870092	Air zoom Pegasus 39	97.37
00646734	10/04/2022	7802072011	466041	V13255	BSN SPORTS	P2302282	917870092	shipping	102.64
00646734	10/04/2022	7802082011	466064	V13255	BSN SPORTS	P2302052	917870109	Blk/Wt womens dry tempo shorts	616.32
00646734	10/04/2022	7802082011	466064	V13255	BSN SPORTS	P2302052	917870109	shipping	26.50
00646734	10/04/2022	7887072011	466041	V13255	BSN SPORTS	P2303956	918285458	Graphite basic performance cre	529.65
00646734	10/04/2022	7887072011	466041	V13255	BSN SPORTS	P2303956	918285458	AWARE crew	580.48
00646734	10/04/2022	7887072011	466041	V13255	BSN SPORTS	P2303956	918285458	shipping	56.16
Check Total									4,478.82
00646735	10/04/2022	7887027034	466034	V17439	BYNUM, GERALD		CFB.PHMS.09.27.2	PHMS Football	90.00
Check Total									90.00
00646736	10/04/2022	7802072013	466034	V02689	BYRD, GARY S		FB.GHS.09.28.22	JV FB Gilbert/lower Richland	75.00
00646736	10/04/2022	7802072043	466034	V02689	BYRD, GARY S		FB.MGM.09.27.22	FB WKM vs MGM	90.00

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Check Total									165.00
00646737	10/04/2022	7919527011	466041	V01144	CAROLINA IDEAS	P2303898	994063	Students In Action T-shirts (P	430.68
00646737	10/04/2022	7919527011	466041	V01144	CAROLINA IDEAS	P2303898	994063	Students In Action T-shirts (B	332.24
Check Total									762.92
00646738	10/04/2022	7802080011	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.09.27.22	Official	72.50
Check Total									72.50
00646739	10/04/2022	1000025507	433100	V11275	COLE, SUSAN		10/3/2022	Transportation Contract	770.00
Check Total									770.00
00646740	10/04/2022	1000021207	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2303475	16262	Printing 18x24 Final Record Re	20.87
00646740	10/04/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2303555	16263	Business cards	37.45
00646740	10/04/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2303622	16264	Business cards	37.45
Check Total									95.77
00646741	10/04/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	60354	Monthly Cooler Rental - 1 Unit	10.70
Check Total									10.70
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	color-tinted label protectors	42.35
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	small all purpose easel	75.11
00646742	10/04/2022	1000022226	441000	V00645	DEMCO INC	P2302962	7183861	shipping	50.19
Check Total									506.45
00646743	10/04/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000261	015-Pelion HS #97542	109.35
00646743	10/04/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000263	038-Carolina Springs ES #9827	33.75

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00646743	10/04/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000264	037-Carolina Springs MS #9827	97.20
00646743	10/04/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000265	027-White Knoll HS #97576	99.90
00646743	10/04/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000266	024-Red Bank ES #97579	81.00
00646743	10/04/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000267	026-White Knoll MS #97581	135.00
00646743	10/04/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000268	022-Oak Grove ES #97577	33.75
00646743	10/04/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000269	044-River Bluff HS #99834	40.50
00646743	10/04/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000270	020-Lakeside MS #97575	68.58
00646743	10/04/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000272	012-Lexington ES #97571	63.45
00646743	10/04/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000275	034-Pleasant Hill MS #97899	40.50
00646743	10/04/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000276	011-Lexington HS #97570	87.75
00646743	10/04/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000277	046-Beechwood MS # 000002182	40.50
00646743	10/04/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000278	014-Gilbert ES #97573	40.50
00646743	10/04/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000279	029-Gilbert MS #97583	35.10
00646743	10/04/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000319	DELETE	162.00
Check Total									1,168.83
00646744	10/04/2022	7802072011	466034	V02688	ECKERT, PETE		VFB.LHS.09.01.22	Official	66.60
Check Total									66.60
00646745	10/04/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2304218	ADM.6566.09.22	ENLOWS	339.36
00646745	10/04/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2304218	ADM.6566.09.22	SLED	8.00
00646745	10/04/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2304218	ADM.6566.09.22	SLED	8.00
00646745	10/04/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2304218	ADM.6566.09.22	SLED	8.00
00646745	10/04/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2304218	ADM.6566.09.22	SLED CHECK	8.00
00646745	10/04/2022	1000021207	439500	V15897	FIRST COMMUNITY BANK	P2304216	ADM.6574.09.22	AMAZON	149.79
00646745	10/04/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2304216	ADM.6574.09.22	AMAZON	67.56
00646745	10/04/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2304216	ADM.6574.09.22	AMAZON	-149.79
00646745	10/04/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2304214	ADM.6939.09.22	Amazon Market Place	698.57
00646745	10/04/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2304214	ADM.6939.09.22	Amazon Marketplace	713.23
00646745	10/04/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2304214	ADM.6939.09.22	Amazon Marketplace	479.90
00646745	10/04/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	10.80
00646745	10/04/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	10.68
00646745	10/04/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	JW PEPPER	69.24
00646745	10/04/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	-10.80
00646745	10/04/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	PLANK ROAD PUBLISHING	421.20

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00646745	10/04/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	128.32
00646745	10/04/2022	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	103.06
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	20.84
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	75.97
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TJ MAXX	75.94
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	HOBBY LOBBY	75.00
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	HOBBY LOBBY	75.00
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	52.00
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	16.04
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	PEARSON	340.26
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	23.22
00646745	10/04/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	BLACK ROCK BRANDING	1,996.83
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	SHELL PITT STOP	81.87
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	402.26
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	LOWES HOME CENTERS	26.95
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	7.47
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	PITT STOP	91.91
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	65.57
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	SHELL OIL	-0.92
00646745	10/04/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	SHELL OIL	-0.82
00646745	10/04/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	29.31
00646745	10/04/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	632.18
00646745	10/04/2022	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	221.12
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	HOUGHTON MIFFLIN HARCOURT	83.00
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	GUILFORD PRESS	28.00
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	26.74
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	STENHOUSE PUBLISHERS	166.92
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	ORIENTAL TRADING	100.55
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	189.90
00646745	10/04/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	AMAZON	89.87
00646745	10/04/2022	7745027047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	DOLLAR TREE	10.70
00646745	10/04/2022	7757027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	38.00
00646745	10/04/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	182.18
00646745	10/04/2022	7793027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	58.74

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00646745	10/04/2022	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	154.08
00646745	10/04/2022	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	TARGET	99.48
00646745	10/04/2022	7793027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	WALMART	168.00
00646745	10/04/2022	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	MICHAEL J FOX FOUNDATION	50.00
00646745	10/04/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	HOBBY LOBBY	105.46
00646745	10/04/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	SAMS CLUB	118.26
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	STARBUCKS COFFEE	15.68
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	LOWES FOODS	50.65
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	LEXINGTON TRUE VALUE HARDWARE	36.33
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	IGA GILBERT	164.72
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	IGA GILBERT	41.94
00646745	10/04/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	DOLLAR GENERAL	49.35
00646745	10/04/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	LOWES FOODS	50.00
00646745	10/04/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	LOWES HOME CENTERS	49.58
00646745	10/04/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2304213	CES.5139.09.22	DOLLAR TREE	40.33
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Trophy & Awards	226.20
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Walmart	42.29
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Amazon	25.65
00646745	10/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Circle K Gas	175.00
00646745	10/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Circle K Gas	-1.00
00646745	10/04/2022	7731027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Amazon	237.38
00646745	10/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Columbia Sportswear	326.74
00646745	10/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Walmart	185.08
00646745	10/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Food Lion	327.36
00646745	10/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Libby's Restaurant	50.00
00646745	10/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Walmart	111.37
00646745	10/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Walgreen's	233.56
00646745	10/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	HoneyBaked Ham Co,	1,168.91
00646745	10/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Bellacino's	59.50
00646745	10/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Domino's Pizza	128.29
00646745	10/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Domino's Pizza	362.05
00646745	10/04/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Krispy Kreme	78.41
00646745	10/04/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Zebra Cleaners	159.81
00646745	10/04/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	LOWE's	1,073.32

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00646745	10/04/2022	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Omni Cheer	154.98
00646745	10/04/2022	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Omni Cheer	35.29
00646745	10/04/2022	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Logo Sportswear	171.91
00646745	10/04/2022	7965027013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Dick's Sports	256.80
00646745	10/04/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2304202	GHS.2160.09.22	Catch Seafood	200.00
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	1,733.38
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	1,026.76
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	479.08
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	72.52
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	25.65
00646745	10/04/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Etsy	20.97
00646745	10/04/2022	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Walmart	27.43
00646745	10/04/2022	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	15.40
00646745	10/04/2022	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	7.48
00646745	10/04/2022	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	49.60
00646745	10/04/2022	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	10.68
00646745	10/04/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Circle K Gas	200.00
00646745	10/04/2022	7767019013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Ed Smith Lumber	172.48
00646745	10/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Ed Smith Lumber	165.94
00646745	10/04/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Wyatt-Quarles Seed Co.	325.22
00646745	10/04/2022	7814027013	466069	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Shealy's BBQ	193.95
00646745	10/04/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	177.61
00646745	10/04/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	35.26
00646745	10/04/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Amazon	55.62
00646745	10/04/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Serv-A-Cup	280.50
00646745	10/04/2022	7885027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Ed Smith Lumber	181.88
00646745	10/04/2022	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Walmart	83.73
00646745	10/04/2022	7893027013	466041	V15897	FIRST COMMUNITY BANK	P2304201	GHS.4124.09.22	Dollar General	5.35
00646745	10/04/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Lowes Food	41.69
00646745	10/04/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Fairfield Inn	213.57
00646745	10/04/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Fairfield Inn	213.57
00646745	10/04/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Fairfield Inn	213.57
00646745	10/04/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	DUC	1,084.07
00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Wendys	79.34

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00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Walmart	48.58
00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Biminis Oyster Bar and Seafood	208.57
00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Mellow Mushroom	55.00
00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Sonic	30.99
00646745	10/04/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	Zestos	54.21
00646745	10/04/2022	7887085511	466041	V15897	FIRST COMMUNITY BANK	P2304331	LHS.1394.09.22	SRS	875.00
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	WB Mason	27.77
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	106.72
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowe's Fuel	19.00
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Columbia Flag and Sign	98.68
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	WB Mason	5.76
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Office Depot	46.00
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Office Depot	113.49
00646745	10/04/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	16.04
00646745	10/04/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowe's Gas	73.30
00646745	10/04/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowe's Fuel	53.30
00646745	10/04/2022	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	485.64
00646745	10/04/2022	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	40.47
00646745	10/04/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	NFHS	85.00
00646745	10/04/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	NFHS	85.00
00646745	10/04/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	WB Mason	61.85
00646745	10/04/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Rebel Athletics	117.70
00646745	10/04/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Zebra cleaners	260.00
00646745	10/04/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	44.95
00646745	10/04/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	113.38
00646745	10/04/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Walmart	260.16
00646745	10/04/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Sams	283.19
00646745	10/04/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Amazon	90.94
00646745	10/04/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	True Value	20.31
00646745	10/04/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowe's Food	45.77
00646745	10/04/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Papa Gios	150.00
00646745	10/04/2022	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	On Deck Sports	929.55
00646745	10/04/2022	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Rapsodo	1,500.00
00646745	10/04/2022	7887074011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	ABCA	165.00

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00646745	10/04/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Express Awards	179.10
00646745	10/04/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	ULine	721.14
00646745	10/04/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowes Fuel	63.69
00646745	10/04/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Lowes Fuel	49.10
00646745	10/04/2022	7887091011	466041	V15897	FIRST COMMUNITY BANK	P2304333	LHS.1683.09.22	Trophy and Awards	435.00
00646745	10/04/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Expedia	4.35
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	SP PSS, INC	1,171.38
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	ACCUCUT	88.98
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	273.50
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	6.72
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	53.49
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	WalMart.com	117.59
00646745	10/04/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	110.70
00646745	10/04/2022	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	129.33
00646745	10/04/2022	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Roberts Oxygen	93.20
00646745	10/04/2022	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	48.15
00646745	10/04/2022	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	10.13
00646745	10/04/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Lowes	113.17
00646745	10/04/2022	7743019043	466035	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Motion Picture Ecommer	358.27
00646745	10/04/2022	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Gopher Sport	465.59
00646745	10/04/2022	7765027043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	N-Graphix	197.80
00646745	10/04/2022	7802072043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	SQ Palmetto Shirt Co.	581.98
00646745	10/04/2022	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	18.82
00646745	10/04/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	CFA	179.23
00646745	10/04/2022	7802080043	466099	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	National Federation	39.77
00646745	10/04/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	WLM NFSP	31.15
00646745	10/04/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	WLM NFSP	25.90
00646745	10/04/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Challenge Design innov	518.63
00646745	10/04/2022	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Sams club	98.40
00646745	10/04/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Something Borrowed	553.73
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	PayPal Palmetto Yard Grams	63.25
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	WalMart	65.50
00646745	10/04/2022	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Varsity Spirit	216.03
00646745	10/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	PITSCO	561.75

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From 10/1/2022 to 10/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646745	10/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	PITSCO	561.75
00646745	10/04/2022	7934027043	466049	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Krispy kreme	1,358.50
00646745	10/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	TeachersPayTeachers	69.15
00646745	10/04/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2304334	MGM.1618.09.22	Amazon	55.25
00646745	10/04/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	11.81
00646745	10/04/2022	1000011343	432300	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	37.50
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	25.67
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	41.27
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	17.10
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	59.90
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	27.56
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	70.81
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	118.74
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	17.63
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	20.52
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	171.16
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	171.16
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	128.36
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	74.89
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	81.30
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	34.43
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	10.69
00646745	10/04/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	148.61
00646745	10/04/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Asian Market	189.38
00646745	10/04/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	37.34
00646745	10/04/2022	1000025443	432300	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	288.85
00646745	10/04/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	10.26
00646745	10/04/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	74.85
00646745	10/04/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	14.12
00646745	10/04/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	9.62
00646745	10/04/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	11.76
00646745	10/04/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	10.82
00646745	10/04/2022	7738019043	466099	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Brooklyn Publishing	500.50
00646745	10/04/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Target	24.02

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00646745	10/04/2022	7743019043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	WalMart	48.12
00646745	10/04/2022	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	96.27
00646745	10/04/2022	7750019043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	175.39
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	350.85
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	22.46
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	80.14
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	89.36
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	204.06
00646745	10/04/2022	7750027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	218.99
00646745	10/04/2022	7765027043	466099	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	47.06
00646745	10/04/2022	7765027043	466099	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	141.18
00646745	10/04/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Target	23.87
00646745	10/04/2022	7796027043	466064	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	MathCounts.com	360.00
00646745	10/04/2022	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	-218.99
00646745	10/04/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	CFA	738.82
00646745	10/04/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Carolina Wings	205.00
00646745	10/04/2022	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	360.61
00646745	10/04/2022	7843027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	14.36
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Target	188.02
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	48.68
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	38.90
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	105.92
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Pine Press Printing	261.22
00646745	10/04/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	31.00
00646745	10/04/2022	7860527043	466064	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	NASSP Product & Service	250.00
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	82.45
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	CFA	2.50
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Papa Johns	70.38
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Marcos Pizza	70.78
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Marcos Pizza	96.17
00646745	10/04/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	EZCATER	-174.35
00646745	10/04/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	40.08
00646745	10/04/2022	7884027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	WalMart	196.80
00646745	10/04/2022	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Little Caesars	44.87

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00646745	10/04/2022	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Samsclub	68.90
00646745	10/04/2022	7892027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	CFA	104.64
00646745	10/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	84.53
00646745	10/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	76.74
00646745	10/04/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	26.74
00646745	10/04/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Krispy Kreme	415.29
00646745	10/04/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	53.45
00646745	10/04/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2304332	MGM.2095.09.22	Amazon	128.39
00646745	10/04/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	89.85
00646745	10/04/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	283.33
00646745	10/04/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Target	243.90
00646745	10/04/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	125.16
00646745	10/04/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Sam's Club	143.29
00646745	10/04/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	219.34
00646745	10/04/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	School Nurse Supply	73.25
00646745	10/04/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walmart	18.49
00646745	10/04/2022	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	School Nurse Supply	53.77
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Target	505.25
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Columbia Flag and Sign	321.00
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Raptor Technologies	870.00
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	38.48
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walmart	12.26
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	78.08
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	True Value	54.54
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walgreens	4.27
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walgreen's	9.35
00646745	10/04/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walgreen's	3.66
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Lowe's	243.74
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Circle K	60.05
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Circle K	60.00
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Amazon	48.44
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	CREDIT	-0.60
00646745	10/04/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	CREDIT	-0.60
00646745	10/04/2022	7841827040	466099	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Publix	50.00

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00646745	10/04/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Raptor	310.00
00646745	10/04/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Target	80.24
00646745	10/04/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Firehouse Subs	9.48
00646745	10/04/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walmart	8.82
00646745	10/04/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Chick-fil-a	111.01
00646745	10/04/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Lowes Foods	92.34
00646745	10/04/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walmart	124.10
00646745	10/04/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Walmart	50.10
00646745	10/04/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	Publix	42.80
00646745	10/04/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2304336	NPE.4033.09.22	CREDIT	-0.38
00646745	10/04/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	IGA Shumperts - Corner Pantry	64.78
00646745	10/04/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Walmart	39.26
00646745	10/04/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Murphy Express	7.17
00646745	10/04/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	IGA	21.98
00646745	10/04/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	IGA	20.79
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	416.13
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Enterprise	255.95
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Enterprise	15.45
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Delta	30.00
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Expedia	40.00
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	ERAC	15.45
00646745	10/04/2022	7932027016	466032	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	American	30.00
00646745	10/04/2022	7932027016	466069	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Spring Mountain Resort D	66.55
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	397.38
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	854.70
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	308.58
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	308.58
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88

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00646745	10/04/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2304215	PES.1956.09.22	Seven Springs Mountain Resort	341.88
Check Total									56,556.15
00646746	10/04/2022	1000025507	433100	V13290	FOGLE, PAM		10/3/2022	Transportation Contract	137.50
Check Total									137.50
00646747	10/04/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302782	6223371-1	SCOTCH DUAL LAMINATE FILM CAR	35.21
Check Total									35.21
00646748	10/04/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300062	173542-0	CAROLINA MOP 16 OZ RAYON MOP	27.16
00646748	10/04/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300062	173542-1	CAROLINA MOP 16 OZ RAYON MOP	262.51
00646748	10/04/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300063	173623-0	MICROFIBER TOWEL	40.27
00646748	10/04/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300041	173636-0	CAROLINA MOP 16 OZ RAYON	181.04
00646748	10/04/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300041	173636-0	CAROLINA MOP 20 OZ RAYON	116.33
Check Total									627.31
00646749	10/04/2022	7802072013	466034	V17462	GREGORY, BRANDON		JVFB.GI.09.28.22	Athletic Official	75.00
Check Total									75.00
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	X-LARGE GLOVES	37.47
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	WET WIPES	84.85
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	KLEENEX TISSUE	43.07
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	CUP 7OZ	34.88
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	FLEXIBLE STRAWS	6.08
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	UNDERPAD 30X30	86.12
00646750	10/04/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303814	6312731	CLOROX WIPES	128.01
Check Total									420.48
00646751	10/04/2022	7802070027	466034	V10618	HART, JEFFORD		VFB.WK.9.29.2022	OFFICIAL	130.20
Check Total									130.20
00646752	10/04/2022	7732019027	466041	Exxxxx	Employee		09/23/2022	Supplies Reimbursement	137.47
Check Total									137.47
00646753	10/04/2022	7743019034	466041	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2303505	955701166	2020 SC Into Math Spanish Stud	27.00

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00646753	10/04/2022	7743019034	466041	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2303505	955701166	2020 SC Into Math Spanish Reso	27.00
00646753	10/04/2022	7796027034	466041	V00050	HOUGHTON MIFFLIN HARCOURT PUBL	P2303505	955701166	Shipping & Handling	3.24
Check Total									57.24
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Pro-Cover 4"x10 yd	32.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Flex wrap 2"x6 yd. black	90.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Flex wrap 2"x6 yd. royal	60.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Flex wrap 3"x 6 yd. black	60.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Flex wrap 3"x 6 yd. royal	150.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Athletic tape 1.5"x 15 yd.	318.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	Plastic wrap 4"x 700 ft. clear	136.00
00646754	10/04/2022	7802071011	466041	V13731	HOWIES ATHLETIC TAPE	P2301585	QTE8531	shipping	78.87
Check Total									924.87
00646755	10/04/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2826	TOUCHPAD	19.99
00646755	10/04/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2826	KEYBOARD	209.97
00646755	10/04/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2826	PALMREST ASSEMBLY WITH KB	69.99
00646755	10/04/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2826	LCD TOUCH PANEL SCREEN	874.93
00646755	10/04/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2828	KEYBOARD	69.99
00646755	10/04/2022	7725019022	466037	V16368	IFIXYOURI CORP	P2302020	2828	LCD TOUCH PANEL SCREEN	624.95
00646755	10/04/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2830	KEYBOARD	139.98
00646755	10/04/2022	7725019045	466037	V16368	IFIXYOURI CORP	P2302029	2830	LCD TOUCH PANEL SCREEN	624.95
Check Total									2,634.75
00646756	10/04/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004051-AG08	Rival Jackets	882.75
00646756	10/04/2022	7802080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004051-AG08	Shipping	52.97
Check Total									935.72
00646757	10/04/2022	7802070027	466034	V16440	KANAN, GARY		VFB.WK.9.29.2022	OFFICIAL	147.80
Check Total									147.80
00646758	10/04/2022	7802072011	466034	V02581	KUHN, DAVID H		VFB.LHS.09.28.22	Official	112.30
Check Total									112.30
00646759	10/04/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302821	58664.00	Emoji Icons Mini Tub	14.43

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00646759	10/04/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302821	58664.00	Vowel Owls Sorting Set	32.69
00646759	10/04/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302821	58664.00	Sight Word String Ups	43.29
00646759	10/04/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302821	58664.00	Plastic Activity Trays	17.57
00646759	10/04/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302857	58667.00	FILE EZ DOUBLE POCKET PORTFOLI	11.83
00646759	10/04/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302857	58667.00	CLINE CLASSROOM CONNECTOR FOLD	49.53
00646759	10/04/2022	1000023331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302857	58667.00	POST IT NOTES-3X3 FLORAL FANTA	22.12
Check Total									191.46
00646760	10/04/2022	7745027047	466041	V00500	LAKESHORE LEARNING MATERIALS	P2302401	404184092122	CALMING COLORS CARPET FOR 30	558.06
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Community Car Set	30.48
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Play & Explore Rocket	50.81
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Hispanic Family	25.40
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Lakeshore Barn	120.96
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Fill It Up! Fine Motor Jars	50.81
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Tweezer tongs color sorting ki	50.80
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Lakeshore Manipulative Library	202.28
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Rainbow Parachute - 12'	30.48
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Preschool Sand & Water Table -	334.43
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Mold & Play Sensory Sand - 10	40.65
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Clean Sand - 25lb Box	27.43
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Lakeshore Super Sand Set	81.31
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Lakeshore Preschool Puzzle Lib	263.27
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Heavy Duty Fold & Roll Storage	995.15
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Heavy Duty Adjustable Round Ta	283.60
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Heavy Duty Adjustable Group Ta	375.09
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Write & Wipe Markers - Broad T	36.55
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Classic Dollhouse Furniture	161.62
00646760	10/04/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122	Magnetic Write & Wipe Mini Boa	33.53
00646760	10/04/2022	2052213703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303548	509398092122.1	Rainbow Parachute - 12'	30.54
Check Total									3,783.25
00646761	10/04/2022	7802072013	466034	V16419	LESABINE, JOHN ARTHUR		JVFB.GI.09.28.22	Athletic Official	75.00
Check Total									75.00
00646762	10/04/2022	7887027034	466034	V03221	LIPPETT, TIMOTHY		CFB.PHMS.09.21.2	PHMS Football	85.00

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								Check Total	85.00
00646763	10/04/2022	1000025507	433100	V16599	LYONS, LISA		10/3/2022	Transportation Contract	143.00
00646763	10/04/2022	1000025507	433100	V16599	LYONS, LISA		10/3/2022	Transportation Contract	13.88
00646763	10/04/2022	1000025507	433100	V16599	LYONS, LISA		10/3/2022	Transportation Contract	13.18
								Check Total	170.06
00646764	10/04/2022	7887027034	466034	V02572	MACK, PAUL T		CVB.PHMS.09.27.2	PHMS Volleyball	90.00
								Check Total	90.00
00646767	10/04/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110764019	040-New Providence ES #30128	217.00
00646767	10/04/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110803419	040-New Providence ES #30128	248.00
00646767	10/04/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110809312	039-Forts Pond ES #30116	324.55
00646767	10/04/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110809316	015-Pelion HS #30132	186.00
00646767	10/04/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110809317	023-Saxe Gotha ES #30139	248.00
00646767	10/04/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110809318	026-White Knoll MS #30143	206.25
00646767	10/04/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110809319	025-White Knoll ES #30140	432.10
00646767	10/04/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110809321	024-Red Bank ES #30136	372.00
00646767	10/04/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110809322	037-Carolina Springs MS #30114	248.00
00646767	10/04/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110809323	038-Carolina Springs ES #30113	310.00
00646767	10/04/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110809325	047-Centerville ES #30112	651.00
00646767	10/04/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110809326	014-Gilbert ES #30117	434.00
00646767	10/04/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110809327	029-Gilbert MS #30119	124.00
00646767	10/04/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110809328	013-Gilbert HS #30118	226.70
00646767	10/04/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110827512	022-Oak Grove ES #30130	124.00
00646767	10/04/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110827516	044-River Bluff HS #30138	345.75
00646767	10/04/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110827517	054-North Lake CLC #30175	77.50
00646767	10/04/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110827518	012-Lexington ES #30122	297.45
00646767	10/04/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110827519	028-Midway ES #30127	403.00
00646767	10/04/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110827520	020-Lakeside MS #30121	139.50
00646767	10/04/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110827522	031-Lake Murray ES #30120	170.50
00646767	10/04/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110827523	046-Beechwood MS #30111	170.50
00646767	10/04/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110827525	035-Pleasant Hill ES #30134	248.00
00646767	10/04/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110827526	034-Pleasant Hill MS #30135	155.00
00646767	10/04/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110827527	011-Lexington HS #30123	263.50

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00646767	10/04/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110827528	027-White Knoll HS #30142	485.25
00646767	10/04/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110845612	022-Oak Grove ES #30130	139.50
00646767	10/04/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110845614	025-White Knoll ES #30140	403.00
00646767	10/04/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110845615	024-Red Bank ES #30136	341.00
00646767	10/04/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110845616	023-Saxe Gotha ES #30139	46.50
00646767	10/04/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110845617	038-Carolina Springs ES #30113	310.00
00646767	10/04/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110845620	030-Pelion MS #30133	31.00
00646767	10/04/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110845622	039-Forts Pond ES #30116	93.00
00646767	10/04/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110845623	013-Gilbert HS #30118	217.00
00646767	10/04/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110845624	029-Gilbert MS #30119	217.00
00646767	10/04/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110845625	014-Gilbert ES #30117	372.00
00646767	10/04/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110845626	047-Centerville ES #30112	217.00
00646767	10/04/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110845627	012-Lexington ES #30122	248.00
00646767	10/04/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110856813	039-Forts Pond ES #30116	217.00
00646767	10/04/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110856815	030-Pelion MS #30133	221.75
00646767	10/04/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110856816	015-Pelion HS #30132	155.00
00646767	10/04/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110856817	023-Saxe Gotha ES #30139	465.00
00646767	10/04/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110856818	026-White Knoll MS #30143	155.00
00646767	10/04/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110856819	025-White Knoll ES #30140	465.00
00646767	10/04/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110856820	024-Red Bank ES #30136	279.00
00646767	10/04/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110856821	037-Carolina Springs MS #30114	310.00
00646767	10/04/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110856822	038-Carolina Springs ES #30113	248.00
00646767	10/04/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110856824	047-Centerville ES #30112	341.00
00646767	10/04/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110856825	014-Gilbert ES #30117	327.50
00646767	10/04/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110856843	042-Meadow Glen ES #30125	310.00
00646767	10/04/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110856845	044-River Bluff HS #30138	310.00
00646767	10/04/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110856846	012-Lexington ES #30122	312.95
00646767	10/04/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110856847	028-Midway ES #30127	354.60
00646767	10/04/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110856848	020-Lakeside MS #30121	155.00
00646767	10/04/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110856850	031-Lake Murray ES #30120	217.00
00646767	10/04/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110856851	046-Beechwood MS #30111	186.00
00646767	10/04/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110856852	041-Rocky Creek ES #30137	312.85
00646767	10/04/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110856853	011-Lexington HS #30123	170.50
00646767	10/04/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110856854	035-Pleasant Hill ES #30134	263.50

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00646767	10/04/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110856855	034-Pleasant Hill MS #30135	93.00
00646767	10/04/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110856856	027-White Knoll HS #30142	465.00
00646767	10/04/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110890313	042-Meadow Glen ES #30125	279.00
00646767	10/04/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110908014	042-Meadow Glen ES #30125	62.00
Check Total									16,418.20
00646768	10/04/2022	7802079011	466064	V02562	MCCARTHY, PATRICK	P2304139	10002	High school wrestling booking	50.00
00646768	10/04/2022	7802079011	466064	V02562	MCCARTHY, PATRICK	P2304139	10002	JV wrestling booking fee	50.00
00646768	10/04/2022	7802079011	466064	V02562	MCCARTHY, PATRICK	P2304139	10002	Middle school wrestling bookin	50.00
Check Total									150.00
00646769	10/04/2022	7802072043	466034	V13432	MCCOY, WENDEL		FB.MGM.09.27.22	FB WKM vs MGM	90.00
Check Total									90.00
00646770	10/04/2022	7743019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301986	123723216001	MURPHY 5 STEPS TO A 5: AP U.	472.50
00646770	10/04/2022	7743019044	466041	V12504	MCGRAW HILL EDUCATION INC	P2301986	123723216001	Shipping	65.81
Check Total									538.31
00646771	10/04/2022	7802080030	466034	V15876	MILLS, H KYLE		VB.PMS.09.27.22	VB PMS vs GMS	65.00
Check Total									65.00
00646772	10/04/2022	7802080011	466034	V17192	NASO, STEPHEN J		VVB.LHS.09.28.22	Official	100.80
Check Total									100.80
00646773	10/04/2022	7802080011	466034	V10671	OLAWSKY, KELVIN KEITH		VVB.LHS.09.28.22	Official	67.00
Check Total									67.00
00646774	10/04/2022	7802070027	466034	V11706	OLSON, LAUREN CATHERINE MARTIN		VB.WK.9.20.2022	OFFICIAL	78.00
Check Total									78.00
00646775	10/04/2022	7802080013	466034	V03129	PERRY, DONALD		VB.GHS.09.28.22	VB Gilbert/Dreher	108.50
Check Total									108.50
00646776	10/04/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2301800	INV849235	CASES OF MAROON PAINT	616.32
00646776	10/04/2022	7802072015	466041	V00313	PIONEER ATHLETICS	P2301800	INV849235	SHIPPING	49.33

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								Check Total	665.65
00646777	10/04/2022	7802070027	466034	V02619	PITTS, DAVID A		VFB.WK.9.29.2022	OFFICIAL	184.10
								Check Total	184.10
00646778	10/04/2022	7887027034	466034	V11020	PRESTON, KEITH		CFB.PHMS.09.27.2	PHMS Football	90.00
								Check Total	90.00
00646779	10/04/2022	7802080013	466034	V14652	REILLY, JOSEPH RAYMOND		VB.GHS.09.28.22	VB Gilbert/Dreher	84.60
								Check Total	84.60
00646780	10/04/2022	1000026693	433200	Exxxxx	Employee		09.21.09.23.22	Apple CIO Conference	204.50
								Check Total	204.50
00646781	10/04/2022	7802070027	466034	V02582	ROBINSON, RICKY D		VFB.WK.9.29.2022	OFFICIAL	170.90
								Check Total	170.90
00646782	10/04/2022	7802070027	466034	V14007	RUDNIK, DEANNA		VB.WK.9.20.2022	OFFICIAL	106.30
								Check Total	106.30
00646783	10/04/2022	1000025507	433100	V02861	SABBAGHA, THERESA		10/3/2022	Transportation Contract	67.00
								Check Total	67.00
00646784	10/04/2022	5708025393	444500	V17069	SAFEWARE THE INSURANCE AGENCY	P2301463	22330812	INFO CASE	33,600.00
00646784	10/04/2022	5708025393	444510	V17069	SAFEWARE THE INSURANCE AGENCY	P2301463	22330812	4 YEAR COVERAGE	176,343.20
								Check Total	209,943.20
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00685	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00686	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00687	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00688	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00689	REGISTRATION FOR THE FOLLOWING	40.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00690	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00698	REGISTRATION FOR THE FOLLOWING	40.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00700	REGISTRATION FOR THE FOLLOWING	40.00

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00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00701	REGISTRATION FOR THE FOLLOWING	40.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00702	REGISTRATION FOR NON-MEMBERS A	50.00
00646785	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	00705	REGISTRATION FOR THE FOLLOWING	40.00
Check Total									500.00
00646786	10/04/2022	1000011544	433200	V00344	SC DECA	P2304221	10149070	Advisor Registration	110.00
00646786	10/04/2022	7811027044	466064	V00344	SC DECA	P2304221	10149070	Student Registration	715.00
Check Total									825.00
00646787	10/04/2022	7811027021	466064	V00344	SC DECA	P2304185	10168065	ADVISOR REGISTRATION W/SHIRT F	110.00
00646787	10/04/2022	7811027021	466064	V00344	SC DECA	P2304185	10168065	STUDENT REGISTRATION W/SHIRT F	220.00
Check Total									330.00
00646788	10/04/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304226	7782	Class AAAAA Membership Dues	3,500.00
00646788	10/04/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304226	7782	Catastrophic Ins for athletes	2,985.00
00646788	10/04/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304226	7782	Basketball booking fee	75.00
00646788	10/04/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304226	7782	Football booking fee	75.00
00646788	10/04/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304226	7782	Processing fee	10.00
Check Total									6,645.00
00646789	10/04/2022	1000011128	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Let's Find Out magazines for	793.67
00646789	10/04/2022	1000011128	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Shipping	130.78
00646789	10/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Scholastic News - Grade 3	898.50
00646789	10/04/2022	1000011228	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Shipping	130.79
00646789	10/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Scholastic news Grade 4	1,018.30
00646789	10/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Scholastic News - Grade 5	1,048.25
00646789	10/04/2022	1000011328	441000	V01844	SCHOLASTIC INC	P2300626	M7284578 7	Shipping	130.79
00646789	10/04/2022	1000011238	441000	V01844	SCHOLASTIC INC	P2300088	M7285762 6	Scholastic News 2	449.25
00646789	10/04/2022	1000011338	441000	V01844	SCHOLASTIC INC	P2300088	M7285762 6	STORYWORKS-Jessica Moyer	424.50
00646789	10/04/2022	1000011338	441000	V01844	SCHOLASTIC INC	P2300088	M7285762 6	Shipping and Handling	87.38
00646789	10/04/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301729	M7302583 5	CHOICES	94.90
00646789	10/04/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301729	M7302583 5	Math	84.90
00646789	10/04/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301729	M7302583 5	Scope	99.90
00646789	10/04/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301729	M7302583 5	Science World	94.90
00646789	10/04/2022	1000011444	441000	V01844	SCHOLASTIC INC	P2301729	M7302583 5	Shipping	37.46

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00646789	10/04/2022	7713519035	466041	V01844	SCHOLASTIC INC	P2302710	M7317937 6	My Big World subscription	110.00
00646789	10/04/2022	7713519035	466041	V01844	SCHOLASTIC INC	P2302710	M7317937 6	Shipping and Handling	11.00
00646789	10/04/2022	1000011331	441000	V01844	SCHOLASTIC INC	P2303398	M7326499 6	LETS FIND OUT	41.93
00646789	10/04/2022	1000011331	441000	V01844	SCHOLASTIC INC	P2303398	M7326499 6	SHIPPING/HANDLING	4.19
Check Total									5,691.39
00646790	10/04/2022	7743019023	466041	V16452	SCHOOL SPECIALTY LLC	P2301498	208130963452	MooreCo, Dramatic Play Center	1,449.19
00646790	10/04/2022	7743019023	466041	V16452	SCHOOL SPECIALTY LLC	P2301498	208130963452	MooreCo, QS Kit Sand and Water	4,048.40
Check Total									5,497.59
00646791	10/04/2022	1000025808	439500	V17391	SECURITY SOLUTIONS OF AMERICA	P2304011	131446	Regular Armed Security Service	14,736.00
Check Total									14,736.00
00646792	10/04/2022	6000025640	446040	V00879	SENN BROTHERS INC		N70442	040-New Providence ES #02115	99.40
00646792	10/04/2022	6000025647	446040	V00879	SENN BROTHERS INC		N74388	047-Centerville ES #02120	124.25
00646792	10/04/2022	6000025614	446040	V00879	SENN BROTHERS INC		N74404	014-Gilbert ES #00839	149.10
00646792	10/04/2022	6000025613	446040	V00879	SENN BROTHERS INC		N74405	013-Gilbert HS #00300	49.70
00646792	10/04/2022	6000025629	446040	V00879	SENN BROTHERS INC		N74406	029-Gilbert MS #00312	74.55
00646792	10/04/2022	6000025615	446040	V00879	SENN BROTHERS INC		N74410	015-Pelion HS #00302	49.70
00646792	10/04/2022	6000025646	446040	V00879	SENN BROTHERS INC		N75341	046-Beechwood MS #02119	24.85
00646792	10/04/2022	6000025637	446040	V00879	SENN BROTHERS INC		N75415	037-Carolina Springs MS #01925	104.42
00646792	10/04/2022	6000025631	446040	V00879	SENN BROTHERS INC		N75432	031-Lake Murray ES #00525	99.40
00646792	10/04/2022	6000025620	446040	V00879	SENN BROTHERS INC		N75433	020-Lakeside MS #02121	124.25
00646792	10/04/2022	6000025611	446040	V00879	SENN BROTHERS INC		N75434	011-Lexington HS #00294	81.81
00646792	10/04/2022	6000025635	446040	V00879	SENN BROTHERS INC		N75435	035-Pleasant Hill ES #01577	74.55
00646792	10/04/2022	6000025624	446040	V00879	SENN BROTHERS INC		N75436	024-Red Bank ES #00308	99.40
00646792	10/04/2022	6000025623	446040	V00879	SENN BROTHERS INC		N75437	012-Lexington ES #00299	74.55
00646792	10/04/2022	6000025625	446040	V00879	SENN BROTHERS INC		N75438	025-White Knoll ES #00309	99.40
00646792	10/04/2022	6000025627	446040	V00879	SENN BROTHERS INC		N75439	027-White Knoll HS #00620	126.76
00646792	10/04/2022	6000025626	446040	V00879	SENN BROTHERS INC		N75440	026-White Knoll MS #00310	99.40
00646792	10/04/2022	6000025654	446040	V00879	SENN BROTHERS INC		N75441	054-Northlake CLC #00304	24.85
00646792	10/04/2022	6000025644	446040	V00879	SENN BROTHERS INC		N75650	044-River Bluff HS #01311	74.55
00646792	10/04/2022	6000025643	446040	V00879	SENN BROTHERS INC		N75677	043-Meadow Glen MS #52912	56.96
00646792	10/04/2022	6000025622	446040	V00879	SENN BROTHERS INC		N75718	022-Oak Grove ES #00306	124.25
00646792	10/04/2022	6000025622	446040	V00879	SENN BROTHERS INC		N80156CM	022-Oak Grove ES #00306	-49.70

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00646792	10/04/2022	6000025627	446040	V00879	SENN BROTHERS INC		N80363	027-White Knoll HS #00620	151.61
Check Total									<hr/> 1,938.01
00646793	10/04/2022	7914027027	466032	Exxxxx	Employee		09.16.09.26.22	Homecoming 2022	71.25
00646793	10/04/2022	7914027027	466041	Exxxxx	Employee		09.18.2022	Homecoming Decorations Reimb.	20.87
00646793	10/04/2022	7710027027	466041	Exxxxx	Employee		09.23.2022	Supplies Reimbursement	49.18
Check Total									<hr/> 141.30
00646794	10/04/2022	7802072011	466034	V13360	SMALLS, DWAYNE L		VFB.LHS.09.28.22	Official	200.30
Check Total									<hr/> 200.30
00646795	10/04/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1815	5th/6th gen-Glass/Digitizer Re	395.00
00646795	10/04/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1815	5th/6th gen- Home Button Repla	40.00
00646795	10/04/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1815	5th/6th gen - replace adhesive	75.00
00646795	10/04/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1816	5th/6th gen-Glass/Digitizer Re	395.00
00646795	10/04/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1816	5th/6th gen - replace adhesive	75.00
00646795	10/04/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1817	5th/6th gen-Glass/Digitizer Re	395.00
00646795	10/04/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1817	5th/6th gen- Home Button Repla	40.00
00646795	10/04/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1817	5th/6th gen - replace adhesive	75.00
00646795	10/04/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1818	5th/6th gen-Glass/Digitizer Re	395.00
00646795	10/04/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1818	5th/6th gen - replace adhesive	75.00
00646795	10/04/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1819	5th/6th gen-Glass/Digitizer Re	316.00
00646795	10/04/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1819	5th/6th gen - replace adhesive	60.00
00646795	10/04/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1821	5th/6th gen - replace adhesive	60.00
00646795	10/04/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1821	5th/6th gen-Glass/Digitizer Re	316.00
00646795	10/04/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1822	5th/6th gen-Glass/Digitizer Re	395.00
00646795	10/04/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1822	5th/6th gen - replace adhesive	75.00
00646795	10/04/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1823	5th/6th gen-Glass/Digitizer Re	316.00
00646795	10/04/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1823	5th/6th gen - replace adhesive	60.00
Check Total									<hr/> 3,558.00
00646796	10/04/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300926	220496	Georgia Pacific Stainless Jumb	1,797.60
Check Total									<hr/> 1,797.60
00646797	10/04/2022	3290011521	454100	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2303370	ARV/54473290	PRECISION MEASUREMENT CERT KIT	34,973.29

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00646797	10/04/2022	3290011521	454100	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2303370	ARV/54473290	GAUGE BLOCK	1,114.94
00646797	10/04/2022	3290011521	454100	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2303370	ARV/54473290	INSTRUCTOR VERIFICATION KIT	1,663.90
Check Total									37,752.13
00646798	10/04/2022	7887027034	466034	V12540	STEELE, JUSTIN		CFB.PHMS.09.21.2	PHMS Football	85.00
Check Total									85.00
00646799	10/04/2022	1000025507	433100	Exxxxx	Employee		10/3/2022	Transportation Contract	330.00
Check Total									330.00
00646800	10/04/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-179233	Supper club	100.00
00646800	10/04/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-179233	Virtual Professional Developme	50.00
00646800	10/04/2022	2022022438	431200	V13758	TEACHERS COLLEGE READING AND W	P2203901	TCRWP-179233	Virtual Professional Developme	50.00
Check Total									200.00
00646801	10/04/2022	1000011325	441000	V02065	THE OFFICE PAL INC	P2303838	0200294-IN	Dell Toner	233.60
Check Total									233.60
00646802	10/04/2022	7738019020	466041	V16330	THEATREFOLK LTD	P2303703	1256813	Hoodie - Script Distribution	90.95
00646802	10/04/2022	7738019020	466041	V16330	THEATREFOLK LTD	P2303703	1256813	Hoodie - Performance Royalty	150.00
Check Total									240.95
00646803	10/04/2022	7802072043	466034	V15338	THOMAS, LARRY		FB.MGM.09.27.22	FB WKM vs MGM	90.00
Check Total									90.00
00646805	10/04/2022	6000025615	441000	V00079	US FOODS		141809	015-Pelion HS cust #60838307	456.24
00646805	10/04/2022	6000025639	446010	V00079	US FOODS		141813	039-Forts Pond ES cust #208378	4,102.24
00646805	10/04/2022	6000025615	446010	V00079	US FOODS		141816	015-Pelion HS cust #60838307	5,086.43
00646805	10/04/2022	6000025635	441000	V00079	US FOODS		141851	035-Pleasant Hill ES cust #108	458.69
00646805	10/04/2022	6000025611	441000	V00079	US FOODS		141853	011-Lexington HS cust #7083808	935.84
00646805	10/04/2022	6000025634	441000	V00079	US FOODS		141854	034-Pleasant Hill MS cust #908	732.23
00646805	10/04/2022	6000025646	441000	V00079	US FOODS		141855	046-Beechwood MS #91341172	21.15
00646805	10/04/2022	6000025635	446010	V00079	US FOODS		141856	035-Pleasant Hill ES cust #108	2,801.88
00646805	10/04/2022	6000025611	446010	V00079	US FOODS		141858	011-Lexington HS cust #7083808	5,883.81
00646805	10/04/2022	6000025634	446010	V00079	US FOODS		141859	034-Pleasant Hill MS cust #908	3,521.15

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00646805	10/04/2022	6000025646	446010	V00079	US FOODS		141860	046-Beechwood MS #91341172	3,005.87
00646805	10/04/2022	6000025631	441000	V00079	US FOODS		142089	031-Lake Murray ES cust #30838	1,040.11
00646805	10/04/2022	6000025631	446010	V00079	US FOODS		142090	031-Lake Murray ES cust #30838	2,215.67
00646805	10/04/2022	6000025647	441000	V00079	US FOODS		142542	047-Centerville ES cust #41421	149.12
00646805	10/04/2022	6000025614	441000	V00079	US FOODS		142543	014-Gilbert ES cust 70837802	220.71
00646805	10/04/2022	6000025629	441000	V00079	US FOODS		142544	029-Gilbert MS cust #60837804	292.60
00646805	10/04/2022	6000025613	446010	V00079	US FOODS		142545	013-Gilbert HS cust #40837809	4,540.63
00646805	10/04/2022	6000025647	446010	V00079	US FOODS		142546	047-Centerville ES cust #41421	4,489.05
00646805	10/04/2022	6000025614	446010	V00079	US FOODS		142547	014-Gilbert ES cust 70837802	5,102.68
00646805	10/04/2022	6000025629	446010	V00079	US FOODS		142548	029-Gilbert MS cust #60837804	4,179.84
00646805	10/04/2022	6000025644	441000	V00079	US FOODS		142574	044-River Bluff HS Cust # 7104	420.56
00646805	10/04/2022	6000025644	446010	V00079	US FOODS		142575	044-River Bluff HS Cust # 7104	6,901.18
00646805	10/04/2022	6000025628	441000	V00079	US FOODS		142994	028-Midway ES cust #80838089	405.83
00646805	10/04/2022	6000025622	441000	V00079	US FOODS		142995	022-Oak Grove ES cust #8083830	494.10
00646805	10/04/2022	6000025643	446010	V00079	US FOODS		142999	043-Meadow Glen MS cust #30978	2,466.15
00646805	10/04/2022	6000025628	446010	V00079	US FOODS		143000	028-Midway ES cust #80838089	4,359.62
00646805	10/04/2022	6000025622	446010	V00079	US FOODS		143001	022-Oak Grove ES cust #8083830	3,115.44
00646805	10/04/2022	6000025620	441000	V00079	US FOODS		143282	020-Lakeside MS #11528650	283.31
00646805	10/04/2022	6000025612	441000	V00079	US FOODS		143283	012-Lexington ES cust #40838088	542.42
00646805	10/04/2022	6000025620	446010	V00079	US FOODS		143284	020-Lakeside MS #11528650	2,528.88
00646805	10/04/2022	6000025612	446010	V00079	US FOODS		143285	012-Lexington ES cust #40838088	6,823.36
00646805	10/04/2022	6000025654	441000	V00079	US FOODS		188182	054-Northlake CLC #50838085	50.38
00646805	10/04/2022	6000025654	446010	V00079	US FOODS		188183	054-Northlake CLC #50838085	1,077.78
00646805	10/04/2022	6000025624	441000	V00079	US FOODS		188985	024-Red Bank ES cust #2083831	531.25
00646805	10/04/2022	6000025623	441000	V00079	US FOODS		188986	023-Saxe Gotha ES cust #308383	495.78
00646805	10/04/2022	6000025625	441000	V00079	US FOODS		188987	025-White Knoll ES cust #70839	843.94
00646805	10/04/2022	6000025637	441000	V00079	US FOODS		188988	037-Carolina Springs MS cust #	1,246.09
00646805	10/04/2022	6000025626	441000	V00079	US FOODS		188989	026-White Knoll MS cust #80839	301.03
00646805	10/04/2022	6000025638	441000	V00079	US FOODS		188990	038-Carolina Springs ES cust #	311.86
00646805	10/04/2022	6000025627	441000	V00079	US FOODS		188991	027-White Knoll HS cust #90839	1,629.36
00646805	10/04/2022	6000025624	446010	V00079	US FOODS		188992	024-Red Bank ES cust #2083831	1,365.75
00646805	10/04/2022	6000025623	446010	V00079	US FOODS		188993	023-Saxe Gotha ES cust #308383	8,238.13
00646805	10/04/2022	6000025625	446010	V00079	US FOODS		188994	025-White Knoll ES cust #70839	3,996.05
00646805	10/04/2022	6000025637	446010	V00079	US FOODS		188995	037-Carolina Springs MS cust #	9,381.62

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00646805	10/04/2022	6000025626	446010	V00079	US FOODS		188996	026-White Knoll MS cust #80839	2,213.22
00646805	10/04/2022	6000025638	446010	V00079	US FOODS		188997	038-Carolina Springs ES cust #	4,989.85
00646805	10/04/2022	6000025627	446010	V00079	US FOODS		188998	027-White Knoll HS cust #90839	4,325.33
00646805	10/04/2022	6000025640	446010	V00079	US FOODS		2853200	040-New Providence ES cust #20	427.99
00646805	10/04/2022	6000025642	441000	V00079	US FOODS		379941	042-Meadow Glen ES cust #20915	312.18
00646805	10/04/2022	6000025642	446010	V00079	US FOODS		379947	042-Meadow Glen ES cust #20915	801.20
Check Total									120,115.58
00646806	10/04/2022	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301257	41705124	Back Pack	643.39
00646806	10/04/2022	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301257	41705124	Bag Transfer/Qty Pr	359.52
00646806	10/04/2022	7765027046	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301257	41705124	Shipping	66.88
Check Total									1,069.79
00646807	10/04/2022	7802072013	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.GHS.09.28.22	JV FB Gilbert/Lower Richland	75.00
Check Total									75.00
00646808	10/04/2022	7810027011	466041	V02566	8 COUNT MUSIC	P2304138	P2304138.LHS	JV cheer music	950.00
Check Total									950.00
00646809	10/04/2022	7802073011	466064	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2304137	P2304137.LHS	Entry fee for boys and girls J	200.00
Check Total									200.00
00646810	10/04/2022	7893027021	466064	V00828	HOSA	P2304203	P2304203.LTC	Student HOSA Membership Fees	480.00
00646810	10/04/2022	7893027021	466064	V00828	HOSA	P2304203	P2304203.LTC	Advisor HOSA Membership Fees:	80.00
Check Total									560.00
00646811	10/04/2022	7812027021	466031	V13365	JUNIOR BUS TOURS INC	P2304295	P2304295.DEP#1	PAYMENT INSTALLMENT NUMBER 1	8,250.00
Check Total									8,250.00
00646812	10/04/2022	7892027034	466064	V00341	ROCK HILL HIGH SCHOOL	P2304169	P2304169.PHM	Bearcat Invitational	50.00
Check Total									50.00
00646813	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	P2304184.LTC	REGISTRATION FOR NON-MEMBERS A	50.00
00646813	10/04/2022	3950021221	433200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2304184	P2304184.LTC.1	REGISTRATION FOR THE FOLLOWING	40.00

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								Check Total	90.00
00646814	10/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Employer Share Dental	48,339.44
00646814	10/04/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Employee Dental	30,632.24
00646814	10/04/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Dental Plus	116,081.90
00646814	10/04/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Tobacco Surcharge	11,740.00
00646814	10/04/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Vision	28,893.26
00646814	10/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Employer Share Health	2,313,626.66
00646814	10/04/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Employee Health	595,647.88
00646814	10/04/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Dependent Life Child	1,843.38
00646814	10/04/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Dependent Life Spouse	5,874.60
00646814	10/04/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	Optional Life	49,451.14
00646814	10/04/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		10/1/2022	SLTD	19,887.32
								Check Total	3,222,017.82
00646815	10/04/2022	1000026405	411000	V01290	LCSD1 EDUCATIONAL FOUNDATION		10.01.22	LEAP Annual Leave Day Donation	45,587.50
								Check Total	45,587.50
00646816	10/04/2022	1000021207	433200	Exxxxx	Employee		09.22.09.23.22	SCDE Round Table	176.88
								Check Total	176.88
00646817	10/04/2022	3972022403	433200	Exxxxx	Employee		09.12.09.22.22	In District Errands	29.25
								Check Total	29.25
00646818	10/05/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201190	AP INTERFACE 10/7/22	525.00
								Check Total	525.00
00646819	10/05/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201190	AP INTERFACE 10/7/22	150.00
								Check Total	150.00
00646820	10/05/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201190	AP INTERFACE 10/7/22	99.75
								Check Total	99.75
00646821	10/05/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201190	AP INTERFACE 10/7/22	4,551.00

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								Check Total	4,551.00
00646822	10/05/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201190	AP INTERFACE 10/7/22	170.00
								Check Total	170.00
00646823	10/05/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201190	AP INTERFACE 10/7/22	21,432.22
								Check Total	21,432.22
00646824	10/05/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201190	AP INTERFACE 10/7/22	20,871.42
								Check Total	20,871.42
00646825	10/05/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201190	AP INTERFACE 10/7/22	43,581.81
								Check Total	43,581.81
00646826	10/05/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201190	AP INTERFACE 10/7/22	5,760.50
								Check Total	5,760.50
00646827	10/05/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201190	AP INTERFACE 10/7/22	20,192.13
								Check Total	20,192.13
00646828	10/05/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201190	AP INTERFACE 10/7/22	160.00
								Check Total	160.00
00646829	10/05/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201190	AP INTERFACE 10/7/22	1,190.00
								Check Total	1,190.00
00646830	10/05/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201190	AP INTERFACE 10/7/22	3,625.00
								Check Total	3,625.00
00646831	10/05/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201190	AP INTERFACE 10/7/22	2,354.00
								Check Total	2,354.00
00646832	10/05/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201190	AP INTERFACE 10/7/22	2,354.00
								Check Total	2,354.00

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00646833	10/05/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201190	AP INTERFACE 10/7/22	555.00
								Check Total	<u>555.00</u>
00646834	10/05/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201190	AP INTERFACE 10/7/22	1,170.00
								Check Total	<u>1,170.00</u>
00646835	10/05/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201190	AP INTERFACE 10/7/22	3,091.85
								Check Total	<u>3,091.85</u>
00646836	10/05/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201190	AP INTERFACE 10/7/22	1,265.50
								Check Total	<u>1,265.50</u>
00646837	10/05/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201190	AP INTERFACE 10/7/22	850.11
								Check Total	<u>850.11</u>
00646838	10/05/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201190	AP INTERFACE 10/7/22	225.00
								Check Total	<u>225.00</u>
00646839	10/05/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201190	AP INTERFACE 10/7/22	439.84
								Check Total	<u>439.84</u>
00646840	10/05/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201190	AP INTERFACE 10/7/22	747.50
								Check Total	<u>747.50</u>
00646841	10/05/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201190	AP INTERFACE 10/7/22	1,399.50
								Check Total	<u>1,399.50</u>
00646842	10/05/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201190	AP INTERFACE 10/7/22	3.64
								Check Total	<u>3.64</u>
00646843	10/05/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201190	AP INTERFACE 10/7/22	792.26
								Check Total	<u>792.26</u>
00646844	10/05/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201190	AP INTERFACE 10/7/22	477.04

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								Check Total	477.04
00646845	10/05/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201190	AP INTERFACE 10/7/22	1,669.39
00646845	10/05/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201190	AP INTERFACE 10/7/22	1,542.03
								Check Total	3,211.42
00646846	10/05/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201190	AP INTERFACE 10/7/22	275.00
								Check Total	275.00
00646847	10/05/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201190	AP INTERFACE 10/7/22	322.35
								Check Total	322.35
00646848	10/05/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201190	AP INTERFACE 10/7/22	202.89
								Check Total	202.89
00646849	10/05/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201190	AP INTERFACE 10/7/22	11,033.03
00646849	10/05/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201190	AP INTERFACE 10/7/22	19,859.59
								Check Total	30,892.62
00646850	10/05/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201190	AP INTERFACE 10/7/22	5,270.04
00646850	10/05/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201190	AP INTERFACE 10/7/22	9,486.09
								Check Total	14,756.13
00646851	10/05/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201190	AP INTERFACE 10/7/22	68.50
								Check Total	68.50
00646852	10/05/2022	1000000000	245810	V00170	UNITED WAY		2700/2201190	AP INTERFACE 10/7/22	765.89
								Check Total	765.89
00646853	10/05/2022	1000000000	245830	V00387	VALIC		2620/2201190	AP INTERFACE 10/7/22	2,173.00
								Check Total	2,173.00
00646854	10/05/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201190	AP INTERFACE 10/7/22	9,545.54
00646854	10/05/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201190	AP INTERFACE 10/7/22	17,182.11

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								Check Total	26,727.65
00646855	10/04/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	7 sled background checks	56.00
00646855	10/04/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	Office Depot - ink	312.94
00646855	10/04/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	Enlows Auto Supply	153.97
00646855	10/04/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	Office Depot - Office Chairs	599.18
00646855	10/04/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	Interstate Transportation equi	98.70
00646855	10/04/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304381	ADM.6921.09.22	Enlows Auto Supply	218.02
00646855	10/04/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	32.52
00646855	10/04/2022	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	XPRESS TABS	665.70
00646855	10/04/2022	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	19.23
00646855	10/04/2022	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	25.66
00646855	10/04/2022	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	WALMART	12.85
00646855	10/04/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON.COM	76.95
00646855	10/04/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	6.41
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	9.61
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	13.85
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	8.46
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	8.56
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	9.44
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	12.82
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	7.21
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	8.54
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	9.44
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	14.28
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	9.61
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	7.56
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	11.76
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	8.55
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	10.69
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	16.04
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	23.43
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	34.19
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	11.75
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	7.13

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00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	7.13
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	9.05
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	34.19
00646855	10/04/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	61.75
00646855	10/04/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	HOME DEPOT	40.18
00646855	10/04/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	Pay Pal- [REDACTED]	57.97
00646855	10/04/2022	7743019024	466035	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	DRI PRINTING	-134.91
00646855	10/04/2022	7745027024	466035	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	4.99
00646855	10/04/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	AMAZON	7.32
00646855	10/04/2022	7846027024	466035	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	SALSARITAS	655.38
00646855	10/04/2022	7846027024	466035	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	DOOR DASH SERVICE	9.99
00646855	10/04/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	Whisky Day Dreams	264.00
00646855	10/04/2022	7866027024	466041	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	TARGET	56.10
00646855	10/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	WAL MART	193.86
00646855	10/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	DOLLAR GENERAL	32.10
00646855	10/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	DOLLAR GENERAL	91.35
00646855	10/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	WAL MART	201.94
00646855	10/04/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2304392	RBE.4595.09.22	DOLLAR TREE	68.96
Check Total									4,182.40
00646856	10/05/2022	1000025411	441020	V00925	ABC SUPPLY CO	P2303586	40750950	WKHS,LHS,PHS,NLCLC - Karnak UI	193.64
00646856	10/05/2022	1000025415	441020	V00925	ABC SUPPLY CO	P2303586	40750950	WKHS,LHS,PHS,NLCLC - Karnak UI	193.65
00646856	10/05/2022	1000025427	441020	V00925	ABC SUPPLY CO	P2303586	40750950	WKHS,LHS,PHS,NLCLC - Karnak UI	193.64
00646856	10/05/2022	1000025454	441020	V00925	ABC SUPPLY CO	P2303586	40750950	WKHS,LHS,PHS,NLCLC - Karnak UI	193.64
Check Total									774.57
00646857	10/05/2022	7740019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303699	ID89426	HP 67XL ORIGINAL INK CARTRIDGE	66.90
00646857	10/05/2022	7740019022	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303699	ID89426	HP 67XL - ORIGINAL INK CARTRID	46.44
00646857	10/05/2022	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2303809	ID89437	HP 87X (CF287X) HIGH YIELD BLA	387.02
Check Total									500.36
00646858	10/05/2022	1000026693	433200	Exxxxx	Employee		08.30.09.29.22	IT commutes within district	244.69
Check Total									244.69
00646859	10/05/2022	7965027011	466041	V11887	ALEXANDRA COSTUMES DBA JUST FO	P2303615	247599	Alexandra Spark Sneaker:	989.80

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Check Total									989.80
00646860	10/05/2022	1000011421	433200	Exxxxx	Employee		08.11.09.07.22	Training/CDF/MEBA Mtngs.	116.25
Check Total									116.25
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	CHARTPAK PICKETT TEMPLATE 1155	180.97
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	4X4 GRID PAPER	33.32
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	8X8 GRID PAPER	33.32
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	FISKARS DIY TAPE MEASURE	146.78
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	MIDWEST PRODUCTS EASY CUTTER F	110.15
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	1/2" 60 YARD ART TAPE	23.73
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	MIDWEST PRODUCTS HOUSE STRUCTU	158.51
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	MIDWEST PRODUCTS HOUSE STRUCTU	158.51
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	MIDWEST PRODUCTS HOUSE STRUCTU	158.51
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	MIDWEST PRODUCTS HOUSE STRUCTU	158.51
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	SUREBONDER CLEAR STIK HOT GLUE	38.05
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	ELMERS FOAMBOARD PK, 20X30X3/1	208.69
00646861	10/05/2022	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2302207	9221331	PENCILS, 12/BOX, SHARPENED	14.52
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Black 5 oz tube	43.90
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Red 5oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Orange 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Yellow 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Green 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Blue 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Purple 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Blick Ink - Magenta 5 oz tube	44.06
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Marvy Paper Crimper Tool - Str	27.37
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Marvy Crimper Tool - Diamond	27.37
00646861	10/05/2022	1000011328	441000	V13041	BLICK ART MATERIALS LLC	P2303795	9276938	Marvy Paper Crimper Tool - Wav	27.37
00646861	10/05/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9302838	Dynasty White Taklon Round Bru	61.12
00646861	10/05/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9302838	General's Charcoal Pencils - W	20.20
Check Total									1,939.32
00646862	10/05/2022	7802073527	466099	V13255	BSN SPORTS	P2302272	918477091	digital hyperlight jersey	842.63
00646862	10/05/2022	7802073527	466099	V13255	BSN SPORTS	P2302272	918477091	digital hyperlite short	898.80

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00646862	10/05/2022	7802073527	466099	V13255	BSN SPORTS	P2302272	918477091	freight	45.00
Check Total									1,786.43
00646863	10/05/2022	1000022403	441000	V01145	CAMCOR INC.	P2302640	2534985	LG 50UR340C9UD HDMI(3), RS-232	722.25
Check Total									722.25
00646864	10/05/2022	1000026693	434510	V10882	CLARK POWELL ASSOCIATES INC	P2302951	0102970-IN	Field Service labor to trouble	125.00
Check Total									125.00
00646865	10/05/2022	1000011320	441005	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303026	201205	2'x4' Lightpole Banners	1,524.75
00646865	10/05/2022	1000011320	441005	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303026	201205	Light Pole Banner Bracket Set	2,086.50
00646865	10/05/2022	1000011320	441005	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303026	201205	SIGN/BANNER INSTALLATION	720.00
Check Total									4,331.25
00646866	10/05/2022	1000011421	433200	Exxxxx	Employee		08.26.09.02.22	Professional Development	127.38
Check Total									127.38
00646867	10/05/2022	1000026693	434500	V00478	DAKTRONICS INC	P2304042	7000876	Platinum Plus Service Agreemen	11,000.00
Check Total									11,000.00
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	Double 5 Vinyl Siding (Flint)	481.50
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	Double 5 Vinyl Siding (Stone M	481.50
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	2 x 6 x 10' Spruce Wood	299.07
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	4 x 8 Sheets of OSB 7/16	85.56
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	House Wrap	90.94
00646868	10/05/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2303411	90333	Delivery Charge	37.45
Check Total									1,476.02
00646869	10/05/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-5	Bostitch QuietSharp Exec Elect	229.41
00646869	10/05/2022	2022011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303667	6243103-0	Crayola Color World Crayons -	95.66
00646869	10/05/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303768	6245896-0	Maxell HP-100 Lightweight Ster	293.78
00646869	10/05/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303796	6246070-1	Rayovac Fusion Premium Alkalin	171.03
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Pendaflex 13 Tab Cut Letter Re	7.89
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Advantus Vertical Resealable B	16.99
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Cardinal Letter Pad Folio	30.98

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00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Smartchoice Letri-trim Perfora	6.27
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Quality Park Kraft Catalog Env	26.17
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Pendaflex Essentials 15 Tab Cu	37.54
00646869	10/05/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303805	6246204-0	Dymo LetraTag Label Maker Tape	10.29
00646869	10/05/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303823	6246546-0	Neenah Printable Multipurpose	85.00
00646869	10/05/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303836	6246575-0	Elmer's Washable All Purpose S	48.02
00646869	10/05/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303852	6246985-0	Quality Park Gummed Kraft Clas	16.75
00646869	10/05/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303852	6246985-0	EconomyValue ClearVue Round-Ri	31.31
00646869	10/05/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303852	6246985-0	Averyreg Big Tab Write Erase	26.84
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Pacific Blue Select Pacific Bl	106.90
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Crayola Colored Pencils Classp	137.39
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	EXPO Large Barrel Dry-Erase Ma	139.47
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Business Source Ruled White In	16.37
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Business Source Ruled White In	35.31
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Business Source Value Pack Glu	82.39
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Business Source Yellow Reposti	74.15
00646869	10/05/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-0	Post-itreg Dispenser Notes	99.72
00646869	10/05/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303912	6247226-0	Smartchoice Copy Paper	1,516.73
00646869	10/05/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303912	6247226-0	Business Source Transparent Pl	104.59
Check Total									3,446.95
00646870	10/05/2022	1000026643	444510	V01072	GATTIS PRO AUDIO	P2300765	109510	MITSUBISHI XD2000TZ LONG THROW	429.07
00646870	10/05/2022	1000026693	434510	V01072	GATTIS PRO AUDIO	P2303180	109511	PROGRAMMING TO INCREASE VOLUME	120.00
Check Total									549.07
00646871	10/05/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA59820	Monthly Academic coaching and	9,350.00
00646871	10/05/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GADI41836	Monthly Academic coaching and	5,400.00
Check Total									14,750.00
00646872	10/05/2022	7749027013	466041	Exxxxx	Employee		09.22.2022	Supplies Reimbursement	29.64
Check Total									29.64
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303813	6313304	WET WIPES	33.95
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303813	6313304	UNDERPAD 30X30	28.71
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303813	6313304	HAND SANITIZER	19.80

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00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303813	6313304	CLOROX WIPES	128.01
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303812	6313347	MEDIUM GLOVES	37.45
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303812	6313347	WET WIPES	33.94
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303812	6313347	UNDERPAD 30X30	28.71
00646873	10/05/2022	2042221303	441000	V02048	GROVE MEDICAL	P2303812	6313347	CLOROX WIPES	96.01
Check Total									406.58
00646874	10/05/2022	1000011421	433200	Exxxxx	Employee		08.12.08.26.22	Career Specialist/Schools	41.88
Check Total									41.88
00646875	10/05/2022	1000011421	433200	Exxxxx	Employee		08.11.09.02.22	Meeting for Adult Ed.	48.13
Check Total									48.13
00646876	10/05/2022	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	41582689	Fire Alarm Repair & Related Se	2,595.70
Check Total									2,595.70
00646877	10/05/2022	1000011421	433200	Exxxxx	Employee		08.22.09.01.22	Prof. Dev./Training Mtngs.	71.25
Check Total									71.25
00646878	10/05/2022	1000026693	433200	Exxxxx	Employee		08.09.09.29.22	In District	65.00
Check Total									65.00
00646879	10/05/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	CS Unit 1 Elevator Maintenance	70.00
00646879	10/05/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	CS Unit 2 Elevator Maintenance	35.00
00646879	10/05/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LHS Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LHS Unit 2 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LHS Unit 3 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LHS Unit 4 Elevator Maintenanc	35.00
00646879	10/05/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LHS Stadium Unit 5 Elevator Ma	70.00
00646879	10/05/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	LES Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	GES Unit 1 Elevator Maintenanc	35.00
00646879	10/05/2022	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	OGES Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	SGES Unit 1 Elevator Maintenanc	35.00
00646879	10/05/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	WKES Unit 1 Elevator Maintenanc	35.00
00646879	10/05/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	WKMS Unit 1 Elevator Maintenanc	70.00

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00646879	10/05/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	WKHS Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	MES Unit 1 Elevator Maintenanc	35.00
00646879	10/05/2022	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	NEW PMS - Unit 1 Elevator Main	70.00
00646879	10/05/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	MGMS Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	RBHS Unit 1 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	RBHS Unit 2 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	RBHS Unit 3 Elevator Maintenanc	70.00
00646879	10/05/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	BMS Unit 1 - Elevator Maintena	70.00
00646879	10/05/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	(OLD) PMS Unit 1 Elevator Main	70.00
00646879	10/05/2022	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4412	North Lake Community Center Un	70.00
Check Total									1,400.00
00646880	10/05/2022	2022011245	434500	V13098	LEARNING A-Z	P2303710	5891183	Quote #625796	133.75
00646880	10/05/2022	2022011245	434500	V13098	LEARNING A-Z	P2303710	5891183	1 year renewal fee for 28 clas	3,745.00
Check Total									3,878.75
00646881	10/05/2022	1000021107	439500	V12838	LRADAC		10.03.22	LOCC Invoice/Sept	4,623.25
Check Total									4,623.25
00646882	10/05/2022	1000025438	441020	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2301445	DL5696	Floor mat - 2" x 5'7" x 10'	1,339.64
00646882	10/05/2022	5313025311	452000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2303468	SL5742	LHS Old Gym - Estimated Bleach	531.00
00646882	10/05/2022	5313025311	452000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2303468	SL5742	Parts	270.71
Check Total									2,141.35
00646883	10/05/2022	7802079015	466064	V02562	MCCARTHY, PATRICK	P2304346	10030	PELION HS VARSITY WRESTLING BO	50.00
00646883	10/05/2022	7802079015	466064	V02562	MCCARTHY, PATRICK	P2304346	10030	PELION HS MIDDLE SCHOOL WERSTL	50.00
00646883	10/05/2022	7802079013	466099	V02562	MCCARTHY, PATRICK	P2304368	9024.2	Wrestling Booking Fee	50.00
00646883	10/05/2022	7802079013	466099	V02562	MCCARTHY, PATRICK	P2304368	9024.2	Wrestling Booking Fee	50.00
Check Total									200.00
00646884	10/05/2022	7802080029	466034	V15876	MILLS, H KYLE		VB.GMS.09.28.22	VB GMS vs B-L MS	90.00
Check Total									90.00
00646885	10/05/2022	1000011521	433200	Exxxxx	Employee		09.06.09.30.22	Various local errands	92.25

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Check Total									92.25
00646886	10/05/2022	1000011421	433200	Exxxxx	Employee		08.08.09.01.22	Work - local	283.50
Check Total									283.50
00646887	10/05/2022	1000025507	433200	Exxxxx	Employee		09.01.09.30.22	Transportation Business	477.19
Check Total									477.19
00646888	10/05/2022	7886027021	466035	V14797	NATIONAL CAREER DEVELOPMENT AS	P2304337	75606	NCDA MEMBERSHIP INVOICE #75606	95.00
Check Total									95.00
00646889	10/05/2022	7766019027	466064	V14750	NATL CONSORTIUM FOR HEALTH SCI	P2304374	2749	NCHSE ANNUAL CONFERENCE - REGI	575.00
Check Total									575.00
00646890	10/05/2022	1000025411	441020	V15152	NATURCHEM INC	P2303400	INV37187	LHS,GHS - Ant Granuels Bifin L	164.37
00646890	10/05/2022	1000025412	441020	V15152	NATURCHEM INC	P2303400	INV37187	WKES,LES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025413	441020	V15152	NATURCHEM INC	P2303400	INV37187	LHS,GHS - Ant Granuels Bifin L	164.35
00646890	10/05/2022	1000025414	441020	V15152	NATURCHEM INC	P2303400	INV37187	SGES,GES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025415	441020	V15152	NATURCHEM INC	P2303400	INV37187	WKHS,PHS - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025416	441020	V15152	NATURCHEM INC	P2303400	INV37187	PES,FPES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025423	441020	V15152	NATURCHEM INC	P2303400	INV37187	SGES,GES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025425	441020	V15152	NATURCHEM INC	P2303400	INV37187	WKES,LES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025427	441020	V15152	NATURCHEM INC	P2303400	INV37187	WKHS,PHS - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025439	441020	V15152	NATURCHEM INC	P2303400	INV37187	PES,FPES - Ant Granuels Bifin	164.35
00646890	10/05/2022	1000025444	441020	V15152	NATURCHEM INC	P2303400	INV37187	RBHS,CES -Ant Granuels Bifin L	164.35
00646890	10/05/2022	1000025447	441020	V15152	NATURCHEM INC	P2303400	INV37187	RBHS,CES -Ant Granuels Bifin L	164.35
Check Total									1,972.22
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Saffe Furniture, TEACHER DESK	92,053.17
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Saffe Furniture, TEACHER PODIU	62,534.01
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Scholar Craft, 2Thrive Injecte	12,619.90
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Scholar Craft, 18"H Thrive Con	105,752.39
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Scholar Craft, Vertebrae - Sta	151,717.44
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Smith System, Flavors 28" A Fi	125,844.84
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Smith System, Interchange Diam	231,646.01

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00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	Smith System, Interchange Larg	53,414.40
00646891	10/05/2022	5708425327	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208140	1006544	VS America, seat height 18 1/8	36,112.50
Check Total									871,694.66
00646892	10/05/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	165296	STUDENT HOUSE-BUILDING SUPPLIE	887.06
00646892	10/05/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303412	165710	3' Rot Proof -Alaskan Spruce F	394.56
00646892	10/05/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303412	165710	6' Double Exterior Door	2,211.11
00646892	10/05/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303412	165710	Delivery Charge	35.00
Check Total									3,527.73
00646893	10/05/2022	1000014115	431100	V17421	OWEN, MORGAN	P2303759	100001	Clinician to work with student	200.00
Check Total									200.00
00646894	10/05/2022	7740019035	466045	V17317	OZO EDU INC	P2300983	INV52095	Evo Classroom Kit (18) - Ozobo	2,990.00
Check Total									2,990.00
00646895	10/05/2022	1000011421	433200	Exxxxx	Employee		08.26.09.01.22	Meeting/Job Training	31.25
Check Total									31.25
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Bowl,	88.69
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Bowl,	134.57
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle, Broom, Light Weight	197.82
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle, Brush, Clean up,	153.31
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle, Brush, Clean Up, 8"	147.81
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Brush, vegetable	114.56
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle, Brush, Pastry, 3 inc	102.58
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Bucket Suds Pail Gre	103.78
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Bucket Suds Pail Red	103.78
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Bucket, for cleaning	79.37
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro 22LPCW110 Camwear 1/2 S	59.95
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro 22LPHP110 H-Pan??? 1/2	160.67
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro 24LPCW110 Camwear 1/2 S	74.78
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro 24LPHP110 H-Pan??? 1/2	200.03
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Cart, 2 shelf HD Plas	278.32
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Cart, Utility, 3 She	582.57

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00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Chemical Handling Kit w/ 31" G	179.23
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Colander, Aluminun 16	132.40
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Cut resistant gloves	308.49
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Cutting Board Saf-T-	224.39
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Best Value Dish Towels, Dozen,	120.05
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Disher #10	280.98
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Disher #16 - 4 oz	561.96
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Disher #40 - 2 oz	280.98
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Disher #6	140.49
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Disher #60	186.16
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Traex DISHMACHINE OPEN TRAY RA	444.99
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Traex Dishmachine tray and she	540.78
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Rubbermaid Dolly, truck	420.17
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Dust Pan, Lobby	61.70
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Fiberglass Brush Hand	187.12
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Flex Guard Silicone	124.17
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Flex Guard Silicone	121.55
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Floor Mat, 36 x 60	198.01
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Floor Squeegee Handle	64.09
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Floor Squeegee - Doub	57.03
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vita-Mix Food Blender	706.44
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes 12x18x6 cle	327.29
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes 18x26x6 clea	203.06
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes 18x26x9 clea	356.14
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes round 12 qt	245.16
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes round 18 qt	336.77
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food boxes round 22 qt	387.75
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food Storage Box 22 Qt,	375.31
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food Storage Box, 12 Qt	299.49
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food Storage Box, 18 Qt	444.01
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Food Storage Seal Lid f	52.47
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Gloves, Rubber, Larg	25.90
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Gloves, Rubber, Medi	25.90
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Hot Pad, Ultigrip, 7	164.43

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00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Hot Pad, Ultigrip, 1	156.99
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Channel Bun Pan Rack hold bun	4,252.61
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Swan Company Hot Water Rubber	89.54
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Walco Knife - 1 doz per box	6.42
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter Knife, Bonning, 6 inch	45.39
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter Russel Knife, Paring 3"	218.45
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter - Russel Knife, Serated	225.05
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter - Russel Knife, Chef, D	274.20
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter Russel Knives chef 8"	51.33
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter Russel Knives santoku 7	80.40
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Ladle, 8 oz.	67.82
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Measuring Cup Set, me	215.43
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Measuring Cup, 1c, me	198.75
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Measuring Cup, Clear, 1	58.55
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Measuring Cup, Clear, 1	102.57
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Measuring Cup, Clear, 2	158.75
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro -Measuring Cup, Clear,	14.39
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Measuring Spoon Set,	149.91
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Mop & Broom Holder	117.00
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Rubbermaid Mop Bucket/Wringer	262.66
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Rubbermaid Mop Handles, Wooden	416.53
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Rubbermaid Mop Heads, 20 oz.	485.78
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cal-Mil Packet Dispenser Class	685.14
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cal-Mil Packet Dispenser High	1,492.29
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Pan Handlers, 10x11	264.16
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath PAN, SHEET PAN - 18 g	124.71
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Full size sheet pan c	174.32
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Half size baking shee	108.03
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Peg Tray Racks, Gray	183.86
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Cambro Pitcher, Plastic, 60 oz	36.98
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Plastic Bus Box, Gray	143.02
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Safety Wrap Dispense	227.88
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Russell Sandwich Spreader, 6 1	34.44
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	San Jamar Scoop, Ice with moun	371.33

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00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Tablecraft Scraper, Plastic -	39.40
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Shaker for salt, pepp	8.41
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Single Blade Rubber S	140.02
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Dexter Russel Spatula 9 1/2"	28.12
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	134.11
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	135.63
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	136.54
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	140.49
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	147.47
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Perforated,	150.66
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 1 oz	134.11
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 2 oz	135.63
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 3 oz	136.54
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 4 oz	421.47
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 6 oz	147.47
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Spoodle, Solid, 8 oz	150.66
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Cover	407.82
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Cover	296.99
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Cover	450.81
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan 1/6 S	343.94
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan, Half	160.14
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Long	356.55
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan, Half	585.33
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Long	440.80
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan Long	469.02
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan, full	429.97
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan, Full	475.84
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Steam Table Pan, Perf	330.97
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Stock Pot w/Lid 15 qu	147.03
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Tomato Slicer	591.04
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Tongs, Plastic - 9"	27.25
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Carlisle Tongs, Plastic -12"	40.06
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Tongs, 9 " Kool-Touch	108.03
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Tongs, 12 " Kool-Touc	119.86

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00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Tablecraft VEGETABLE PEELER -	61.30
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath Wire Whip, 14"	169.62
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	Vollrath WIRE WHIP, HAND 12" -	140.79
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	LABEL, DISSOLVABLE ROLL	268.04
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	LADLE 2 OZ	61.60
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	STOCK POT W/LID 30 QUART	229.19
00646896	10/05/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	40406	American Metal Craft Pizza Cut	122.31
Check Total									31,683.16
00646897	10/05/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2303431	5075244	Battery - Rechargeable 3.5V, f	56.64
00646897	10/05/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2303431	5075244	Sanitizer, Hand Purell - 8oz p	53.01
Check Total									109.65
00646898	10/05/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	P2301156.3	Daily Coaching	6,300.00
Check Total									6,300.00
00646899	10/05/2022	1000014115	431100	V17423	RODRIGUEZ, MIGUEL CALLEJA	P2303761	100001	Clinician to work with student	200.00
Check Total									200.00
00646900	10/05/2022	1000011421	433200	Exxxxx	Employee		08.02.08.31.22	Career Specialist/schools	188.63
Check Total									188.63
00646901	10/05/2022	7811027015	466041	V00344	SC DECA	P2304344	10144089	EXTRA TSHIRTS	75.00
00646901	10/05/2022	7811027015	466064	V00344	SC DECA	P2304344	10144089	ADVISOR MEMBERSHIP	90.00
00646901	10/05/2022	7811027015	466064	V00344	SC DECA	P2304344	10144089	STUDENT MEMBER	135.00
Check Total									300.00
00646902	10/05/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000547238	Dept. of Juvenile Justice 6/22	166.09
00646902	10/05/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000547238	Dept. of Juvenile Justice 6/22	250.69
00646902	10/05/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000550931	Dept. of Juvenile Justice 7/22	184.25
00646902	10/05/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000550931	Dept. of Juvenile Justice 7/22	116.60
Check Total									717.63
00646903	10/05/2022	1000022215	444000	V01844	SCHOLASTIC INC	P2303046	M7322281 2	AHORA	24.95
00646903	10/05/2022	1000022215	444000	V01844	SCHOLASTIC INC	P2303046	M7322281 2	EL SOL	24.95

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00646903	10/05/2022	1000022215	444000	V01844	SCHOLASTIC INC	P2303046	M7322281 2	BONJOUR	24.95
00646903	10/05/2022	1000022215	444000	V01844	SCHOLASTIC INC	P2303046	M7322281 2	10% Shipping	7.50
Check Total									82.35
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Sharpie Metallic Permanent Mar	57.67
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Mr Sketch Scented Washable Mar	153.00
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Duck Brand General Purpose Mas	65.37
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	School Smart Creative Paper Pa	61.19
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Crayola Marker Replacement Pac	16.05
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Crayola Marker Replacement Pac	16.05
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	School Smart Washable Tempera	36.08
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	School Smart Washable Tempera	24.05
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	The Pencil Grip Inc KwikStix,	58.27
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Sharpie Non-Toxic Permanent Ma	86.88
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Astrobrights Cardstock, 8-12 x	19.46
00646904	10/05/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208130391181	Play-Doh Super Color Pack, 3 O	18.77
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300298	208130391437	Crayola Dry Erase Fine Line Wa	9.52
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300298	208130391437	Crayola Modeling Dough Classpa	48.67
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300298	208130391437	Surebonder CordlessCorded Glue	15.23
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300298	208130391437	Sharpie Metallic Permanent Mar	5.77
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300290	208130391447	Crayola Marker Classpack, Broa	69.54
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300290	208130391447	School Smart Dry Erase Marker,	7.71
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300300	208130470265	School Smart Vertical Pencil S	23.15
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300300	208130470265	Astrobrights Card Stock, 8-12	19.46
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300300	208130470265	School Smart Chart Paper Pad,	9.24
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300300	208130470265	C-Line Standard Weight Poly Sh	18.34
00646904	10/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300300	208130470265	Mr Sketch Premium Scented Stix	6.05
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	School Smart Pencil Tip Wedge	9.24
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	Essential Learning Products Su	8.34
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	Dowling Magnets Ceramic Disc M	5.28
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	SI Manufacturing Number Line 0	5.97
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	SI MFG Place Value Twisters, G	15.09
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	Sensational Math Place Value C	11.89
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	Learning Advantage 10-Sided Pl	6.86
00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	School Smart Replacement Rainb	9.24

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00646904	10/05/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300286	208130629866	SI Manufacturing Math Symbol D	1.87
00646904	10/05/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208130632923	Learning Resources Gears! Gear	63.13
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300351	208130633684	School Smart Vertical Pencil S	23.15
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300351	208130633684	School Smart Chart Paper Pad,	51.09
00646904	10/05/2022	1000011128	441000	V16452	SCHOOL SPECIALTY LLC	P2300351	208130633684	Pacon Sentence Strips, 3 x 24	8.34
00646904	10/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302851	208130809246	Crayola Ultra-Clean Washable M	102.08
00646904	10/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302851	208130809246	Crayola Ultra Clean Washable C	89.56
00646904	10/05/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302851	208130809246	School Smart Sidewalk Chalk, A	31.89
Check Total									1,288.54
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	191904-1	MONOGRAMMING FOR STUDENTS	384.00
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192156-1	SCRUB TOPS FOR LTC CLINICAL ST	102.72
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192398-1	SCRUB TOPS FOR LTC CLINICAL ST	68.48
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192406-1	SCRUB TOPS FOR LTC CLINICAL ST	136.96
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192413-1	SCRUB TOPS FOR LTC CLINICAL ST	205.44
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192413-1	SCRUB PANTS FOR LTC CLINICAL S	547.84
00646905	10/05/2022	7743019021	466041	V10147	SCRUB TRENDZ LLC	P2302741	192435-1	SCRUB TOPS FOR LTC CLINICAL ST	34.24
00646905	10/05/2022	1000011521	441000	V10147	SCRUB TRENDZ LLC	P2302741	192519-1	INSTRUCTOR SCRUB TOPS	56.37
00646905	10/05/2022	1000011521	441000	V10147	SCRUB TRENDZ LLC	P2302741	192519-1	INSTRUCTOR SCRUB PANTS	63.64
00646905	10/05/2022	1000011521	441000	V10147	SCRUB TRENDZ LLC	P2302741	192519-1	INSTRUCTOR SCRUB JACKETS	72.74
Check Total									1,672.43
00646906	10/05/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	258695	On-site ninety-five gallon sec	52.00
00646906	10/05/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	258695	On-site shredding (pick-up) s	19.99
00646906	10/05/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	259118	Onsite Security Console Fee	4.50
00646906	10/05/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	259118	Onsite Shredding Service	19.99
00646906	10/05/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	259121	On-Site sixty-five (65) gallon	5.50
00646906	10/05/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	259121	On-Site shredding service mini	19.99
00646906	10/05/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	259122	On-site shredding service mini	19.99
00646906	10/05/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	259122	On-site sixty-five (65) gallon	5.50
00646906	10/05/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	259124	On-site security console	4.50
00646906	10/05/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	259124	On-site shredding service mini	19.99
00646906	10/05/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259125	2 onsite security console rent	9.00
00646906	10/05/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259125	Shredding charges for shreddin	19.99

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Check Total									200.94
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	INTEC BLACK TONER (CS4000/5000)	267.49
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	INTEC CYAN TONER (CS4000/5000)	299.59
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	INTEC MAGENTA TONER (CS4000/5000)	299.59
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	INTEC YELLOW TONER (CS4000/5000)	299.59
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	INTEC WHITE TONER (CS4500/5600)	427.99
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	WASTE TONER BOTTLE (40k)	213.95
00646907	10/05/2022	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2301578	220923-0003	SHIPPING CHARGE	35.00
Check Total									1,843.20
00646908	10/05/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1820	5th/6th gen-Glass/Digitizer Re	316.00
00646908	10/05/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1820	5th/6th gen - replace adhesive	60.00
00646908	10/05/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1820	5th/6th gen- Battery Replaceme	40.00
Check Total									416.00
00646909	10/05/2022	7860527027	466041	V15758	SMI AWARDS	P2303435	91545	WB-200 WK Logo watches-Mens	343.35
00646909	10/05/2022	7860527027	466041	V15758	SMI AWARDS	P2303435	91545	Shipping and Handling	21.43
Check Total									364.78
00646910	10/05/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2303763	220586	Soap dispensers (800ml)	104.78
00646910	10/05/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302314	220609	BELT 180J6 MICRO V	48.79
00646910	10/05/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302314	220609	CLIP	5.65
00646910	10/05/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302314	220609	VAC MOTOR ASM, CLP FAMILY	490.49
00646910	10/05/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302314	220609	SEAL	64.20
00646910	10/05/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2302314	220609	GASKET, DOME	44.51
Check Total									758.42
00646911	10/05/2022	7892027043	466041	V12601	SOUTHERN SCRIPT LLC	P2304145	INV-2479	Short Sleeve Adult Tee - Sage	803.55
Check Total									803.55
00646912	10/05/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303798	4235	PROBLEM DIAGNOSIS	390.00
00646912	10/05/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302122	4255	PROBLEM DIAGNOSIS	390.00
Check Total									780.00

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00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Powerfit Shell Top	1,690.75
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Four Color Word	1,000.45
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Powerfit Skirts	1,472.48
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Powerfit Shell Top	1,799.90
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	VSF Color Com	877.67
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	VSF Bodyliner	1,381.53
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	3 Color Full Block	463.85
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Plymicro Jacket	1,618.00
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Outerwear Lettering	309.23
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	Name Monogram	160.50
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	DISCOUNT	-862.31
00646913	10/05/2022	7887084015	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304208	12996123	SHIPPING	752.21
Check Total									10,664.26
00646914	10/05/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916586601	Monthly Charges, Sept	684.18
Check Total									684.18
00646915	10/05/2022	1000025454	441020	V00189	W W GRAINGER	P2304109	9460437008	NLCLC - Electromechanical Time	122.95
00646915	10/05/2022	1000025454	441020	V00189	W W GRAINGER	P2304109	9460437008	Electronic Timer	707.63
Check Total									830.58
00646916	10/05/2022	1000025507	433200	Exxxxx	Employee		09.01.09.29.22	Supervisor Duties	207.50
Check Total									207.50
00646917	10/05/2022	3280022421	433200	Exxxxx	Employee		11.04.11.06.22	PICA Fall Conference	210.06
Check Total									210.06
00646918	10/05/2022	7863027035	466069	Exxxxx	Employee		09.29.2022	Supplies Reimbursement	34.86
Check Total									34.86
00646919	10/05/2022	1000025507	433200	Exxxxx	Employee		09.07.09.30.22	Transportation Concerns	69.38
Check Total									69.38
00646920	10/05/2022	7834027013	466031	V17427	AIKEN SCHOLARS ACADEMY	P2304167	P2304167.GHS	Invoice #: Gilbert High School	460.00
00646920	10/05/2022	7834027013	466032	V17427	AIKEN SCHOLARS ACADEMY	P2304167	P2304167.GHS	Advisor Delegate Registration	40.00

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								Check Total	500.00
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5858 MAINT	1,129.33
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5862 MAINT	9.92
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5877 MAINT	106.56
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0011-3242 DO	4,890.46
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-4643-6099 DO	122.78
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6271-8510 MAINT	30.53
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6979-3206 DO	193.32
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6979-3333 DO	231.49
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6979-3460 DO	302.53
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6979-3559 DO	192.36
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7907-3788 DO	305.40
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7978-4811 DO	42.92
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-0423-5233DataCtr	5,519.60
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	3/2100-8401-5109 DO	565.11
00646921	10/05/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.09.22	3-2100-8402-7113 DO	383.26
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5276 LHS	7,329.57
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5295 LHS	46.21
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5312 LHS	254.08
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5416 LHS	169.99
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0003-5843 LHS	323.80
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0000-7876 LHS	40,614.06
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-5802-1470 LHS	22.82
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-5988-5040 LHS	120.64
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7414-5029 LHS	406.44
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7658-0540 LHS	10,574.59
00646921	10/05/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7796-8711 LHS	2,546.75
00646921	10/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0479 LES	8.24
00646921	10/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0000-3683 LES	12,295.64
00646921	10/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-2551-8896 116 Azalea Dr	33.62
00646921	10/05/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-2706-5014 116 Azalea Dr	25.98
00646921	10/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0431 RCLC	5,176.12
00646921	10/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0450 RCLC	1,567.74
00646921	10/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0465 RCLC	333.43

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00646921	10/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-3092 RCLC	72.77
00646921	10/05/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-9077-5331 RCLC	541.64
00646921	10/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0484 LMS	2,942.68
00646921	10/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0498 LMS	12,436.90
00646921	10/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0000-3768 LMS	6,106.92
00646921	10/05/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6191-7212 LMS	101.02
00646921	10/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0000-7880 LTC	26.23
00646921	10/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6677-0593 LTC	30.84
00646921	10/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6785-6769 LTC	21,037.82
00646921	10/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-6821-6762 LTC	101.90
00646921	10/05/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7219-2353 LTC	21.12
00646921	10/05/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0005-8272 SGE	12,400.10
00646921	10/05/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-3183-1635100 Bill Willi	25.43
00646921	10/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0549 RBE	19.84
00646921	10/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0012-0605 RBE	539.01
00646921	10/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0000-3679 RBE	9,547.19
00646921	10/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-4500-9152 RBE	251.76
00646921	10/05/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-2306-7005 SIGN RBE	84.63
00646921	10/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0000-0087 WKE	66.44
00646921	10/05/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.09.22	0-1898-0001-6173 WKE	11,846.24
00646921	10/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.09.22	0-1800-0000-0054 WKM	17,048.66
00646921	10/05/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-9623-2206WKM	80.34
00646921	10/05/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7025-4132 PHM	247.03
00646921	10/05/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7025-3961 PHE	134.88
00646921	10/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-7923-4028 NPE	14,435.10
00646921	10/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-2414-7636 NPE Portable	264.47
00646921	10/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-2514-4487 NPE Portable	179.33
00646921	10/05/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.09.22	0-2101-3223-9252 455 Old Chero	32,621.87
00646921	10/05/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.09.22	0-2100-8580-0098 RCE	568.62
Check Total									239,656.07
00646922	10/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GHS-001-0037401-1	1,095.70
00646922	10/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GHS-001-0037500-1	53.25
00646922	10/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GHS-001-0037501-1	159.00
00646922	10/05/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GES-001-0036700-1	818.80

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00646922	10/05/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GES-001-0036701-1	516.50
00646922	10/05/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GMS-001-0037000-1	362.74
00646922	10/05/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GMS-001-0037001-1	1,030.37
00646922	10/05/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	RCE-001-0118790-1	687.81
00646922	10/05/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	RCE-001-0118791-1	170.39
00646922	10/05/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	CES-001-0097480-1	398.18
00646922	10/05/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	CES-001-0097481-1	119.68
00646922	10/05/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	old GES-001-0256000-1	1.55
00646922	10/05/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	old GES-001-0256001-1	238.20
00646922	10/05/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.22	GHS-001-0037400-1	701.50
Check Total									6,353.67
00646923	10/05/2022	7814027015	466031	V00281	NATIONAL FFA ORGANIZATION	P2304343	P2304343.PHS	FULL REGISTRATION FOR NATIONAL	910.00
Check Total									910.00
00646924	10/05/2022	7733027015	466064	V10181	POWDERSVILLE HIGH SCHOOL	P2304348	P2304348.PHS	REGISTRATION POWDERSVILLE PREM	200.00
Check Total									200.00
00646925	10/05/2022	7892027034	466064	V01156	SC CHEER COACHES ASSOCIATION	P2304168	P2304168.PHM	Debbie Rogers Cheer Classic	100.00
Check Total									100.00
00646926	10/05/2022	1000025204	433200	Exxxxx	Employee		09.07.09.28.22	Finance banking errands	47.25
Check Total									47.25
00646927	10/05/2022	1000000010	319990	Exxxxx	Employee		10.04.2022	Check send to Dist. in error	1,080.00
Check Total									1,080.00
00646928	10/05/2022	1000021207	433200	Exxxxx	Employee		09.01.10.03.22	Local Errands	6.00
Check Total									6.00
00646929	10/05/2022	1000025408	441000	Exxxxx	Employee		09.27.2022	Work phone supply	15.92
Check Total									15.92
00646930	10/05/2022	1000021207	433200	Exxxxx	Employee		09.01.09.30.33	Student Services Travel	36.25

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								Check Total	36.25
00646931	10/05/2022	7946527046	466069	V16017	MARYS AREPAS		10.03.2022	Hispanic Heritage Month Event	3,700.00
								Check Total	3,700.00
00646932	10/05/2022	1000025408	441000	Exxxxx	Employee		10.03.2022	Supplies for events	58.16
								Check Total	58.16
00646933	10/05/2022	7854027012	466064	V01685	SC MUSIC EDUCATORS ASSOC 2008		09.26.2022	App for Honor Choir (6)	60.00
								Check Total	60.00
00646934	10/05/2022	1000022403	469000	Exxxxx	Employee		09.22.22	Prof. Dev. Mtngs. Supplies	55.06
								Check Total	55.06
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	INSTANT ACCESS CLEAR WRISTLET	772.54
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	SET UP FEE	48.15
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	FREIGHT	22.14
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	CLEAR ZIP TOP BOX TOTE	1,334.83
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	SET UP CHARGE	42.80
00646935	10/06/2022	7995027015	466049	V01717	4IMPRINT INC	P2302104	10312346	FREIGHT	67.43
								Check Total	2,287.89
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14567	Team caps	314.50
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14567	Set up fee	25.00
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14567	Rush fee	50.00
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14567	Shipping	30.83
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14580	Female suits	1,298.00
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14580	Jammer suits	387.00
00646936	10/06/2022	7887083511	466041	V01050	AUGUSTA SWIM SUPPLY	P2304355	14580	Brief suits	144.00
								Check Total	2,249.33
00646937	10/06/2022	7802080044	466034	V15892	BANKS, JAMIE			VBALL/RB/WKNO VBALL VS W KNOLL	112.90
								Check Total	112.90
00646938	10/06/2022	3560022321	433200	Exxxxx	Employee		07.26.09.20.22	Job Responsibilities	123.00

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Check Total									123.00
00646939	10/06/2022	1000025507	433200	Exxxxx	Employee		09.01.09.29.22	Business/concerns/route assess	693.75
Check Total									693.75
00646940	10/06/2022	1000022214	434500	V01277	BRAINPOP.COM LLC	P2304241	US369191	Gilbert Elementary School One	3,515.00
Check Total									3,515.00
00646941	10/06/2022	7802080044	466034	V10129	BROWN, JAMAAL		VBALL/RB/CHAPI	VBALL VS CHAPIN	119.60
Check Total									119.60
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	True Gray Heather, Black - Sho	295.19
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	True Gray Heather, Black - You	188.23
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	LWO External Decoration	0.00
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	Black, White - Womens HG Armou	500.76
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	LWO Internal Decoration	0.00
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	Girls' HeatGear Armour Legging	247.17
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	Freight	32.98
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	Girl's Team Legging Black YMD	105.93
00646942	10/06/2022	7892027043	466041	V13255	BSN SPORTS	P2212718	917432326	Girl's Team Legging Black YLG	141.24
00646942	10/06/2022	7802075011	466041	V13255	BSN SPORTS	P2302196	918392482	Wilson HS Softball A9011BSST	459.83
00646942	10/06/2022	7802075011	466041	V13255	BSN SPORTS	P2302196	918392482	shipping	28.97
00646942	10/06/2022	7802072027	466041	V13255	BSN SPORTS	P2303952	918477098	tm ma/wh ds ac lightweight ss	1,070.00
00646942	10/06/2022	7802072027	466041	V13255	BSN SPORTS	P2303952	918477098	white womens club pull over fl	885.96
00646942	10/06/2022	7802072027	466041	V13255	BSN SPORTS	P2303952	918477098	freight	75.00
Check Total									4,031.26
00646943	10/06/2022	1000011421	433200	Exxxxx	Employee		08.12.09.01.22	FS Supply Deliv./Mtngs.	76.50
Check Total									76.50
00646944	10/06/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2304158	000002	Mandarin Interpreter for zoom	90.00
Check Total									90.00
00646945	10/06/2022	1000025434	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303633	LEX/178175	PHMS MEdia Ctr. - Lamps CDM150	1,155.60

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								Check Total	1,155.60
00646946	10/06/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.09.22	Water	4,679.32
00646946	10/06/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.09.22	Water	4,187.82
								Check Total	8,867.14
00646947	10/06/2022	7863027045	466032	Exxxxx	Employee		08.10.09.26.22	School business	119.38
								Check Total	119.38
00646948	10/06/2022	7802070046	466034	V17457	DRAKE, DORIS		VB.BMS.09.27.22	Athletic Official	90.00
								Check Total	90.00
00646949	10/06/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7581	LHS-Lift Station Inspection	500.00
00646949	10/06/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7581	GHS-Lift Station Inspection	160.00
00646949	10/06/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7581	GHS Football Stadium- Lift Sta	60.00
00646949	10/06/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7581	GES WWTP-Lift Station Inspecti	2,300.00
00646949	10/06/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7581	GES WWTP-Wastewater Sampling	130.00
00646949	10/06/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7581	WKHS Performing Art Center -Li	200.00
00646949	10/06/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7581	Change Order 1 - Add White Kno	200.00
00646949	10/06/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7581	PMS-Lift Station Inspection	160.00
00646949	10/06/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7581	PHMS-Lift Station Inspection	200.00
00646949	10/06/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7581	CSES-Lift Station Inspection	400.00
00646949	10/06/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7581	NPES-Lift Station Inspection	400.00
00646949	10/06/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7581	RCES-Lift Station Inspection	200.00
00646949	10/06/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7581	RBHS-Lift Station Inspection	325.00
00646949	10/06/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7581	DES-Lift Station Inspection	200.00
00646949	10/06/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7581	BMS-Lift Station Inspection	200.00
00646949	10/06/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7581	Old GES-Lift Station Inspectio	160.00
								Check Total	5,795.00
00646950	10/06/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791225	Extra Duty Officers	5,917.46
								Check Total	5,917.46
00646951	10/06/2022	1000025413	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303469	8902744	GHS - Symons H/SHWR Vacuum Bre	464.38

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Check Total									464.38
00646952	10/06/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-1	Officemate Recycled Paper Clip	71.53
00646952	10/06/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-3	BIC Intensity Low Odor Dry Era	138.86
00646952	10/06/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303281	6232311-1	Gloves, disposable, medium, 10	20.39
00646952	10/06/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303281	6232311-1	Gloves, disposable, small, 100	6.79
00646952	10/06/2022	1000011456	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303847	6247055-0	SMARTBUY	228.98
Check Total									466.55
00646953	10/06/2022	7887072044	466034	V16975	GREENE, PATRICK		BJVFBALL/RB/WK B/JV FBALL VS WKNOLL		112.30
Check Total									112.30
00646954	10/06/2022	1000025411	441020	V15321	H L SHEALY CO	P2304352	2697139	LHS,WKHS,RBHS,GHS,PHS, LSMS -	295.32
00646954	10/06/2022	1000025413	441020	V15321	H L SHEALY CO	P2304352	2697139	LHS,WKHS,RBHS,GHS,PHS, LSMS -	295.32
00646954	10/06/2022	1000025415	441020	V15321	H L SHEALY CO	P2304352	2697139	LHS,WKHS,RBHS,GHS,PHS, LSMS -	295.32
00646954	10/06/2022	1000025427	441020	V15321	H L SHEALY CO	P2304352	2697139	LHS,WKHS,RBHS,GHS,PHS, LSMS -	295.32
00646954	10/06/2022	1000025444	441020	V15321	H L SHEALY CO	P2304352	2697139	LHS,WKHS,RBHS,GHS,PHS, LSMS -	295.32
Check Total									1,476.60
00646955	10/06/2022	7802070011	466041	V12515	HEALY AWARDS INC	P2303591	INV066646	8x10 standard vivid color awar	622.16
00646955	10/06/2022	7802070011	466041	V12515	HEALY AWARDS INC	P2303591	INV066646	shipping	173.23
Check Total									795.39
00646956	10/06/2022	2250012903	441012	V12508	HEINEMANN	P2302992	7477908	Fountas/LLI Green Grade 1, 2nd	3,650.00
00646956	10/06/2022	2250012903	441012	V12508	HEINEMANN	P2302992	7477908	Shipping Charges	328.50
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	Calkins/RUOS ANCH & READ STK N	80.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/RUOS ANCH & READ STK N	40.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/RUOS ANCHOR STK NOTES	80.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/WUOS ANCHOR STK NOTES	80.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/WUOS ANCHOR STK GR 3	40.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/WUOS ANCHOR STK NOTES	40.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	CALKINS/WUOS ANCHOR STK NOTES	40.00
00646956	10/06/2022	1000011214	441000	V12508	HEINEMANN	P2303090	7477918	Shipping and Handling	40.00
00646956	10/06/2022	1000011341	441000	V12508	HEINEMANN	P2303077	7477923	LLI My Writing Book Package (1	102.30
00646956	10/06/2022	3971011303	441000	V12508	HEINEMANN	P2303765	7477932	READING & WRI /UNITS STUDY REA	81.00

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00646956	10/06/2022	3971011303	441000	V12508	HEINEMANN	P2303765	7477932	CALKINS /UOS PHONICS RES PK GR	300.00
00646956	10/06/2022	3971011303	441000	V12508	HEINEMANN	P2303765	7477932	Shipping	38.10
Check Total									4,939.90
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	BAR, CHOCOLATE SCOOTER	13.06
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	STRAWBERRY SCOOTER BAR	13.06
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	FUDGE-O BAR	11.43
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	CRAZY CONE	83.28
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	COOKIES & CREAM CONE	83.28
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	VANILLA SANDWICH	12.52
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	BROWNIE BATTER SANDWICH	12.52
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	COTTON CANDY CUP	36.96
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	VANILLA CUP	18.48
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	COTTON CANDY TWISTER	30.63
00646957	10/06/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2303828	INVE0018292389	SOUR BLUE RASPBERRY TWISTER	10.21
00646957	10/06/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2303829	INVE0018292407	CRAZY CONE	83.28
00646957	10/06/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2303829	INVE0018292407	VANILLA MIGHTY MINI SANDWICH	16.07
00646957	10/06/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2303829	INVE0018292407	COOKIES & CREAM SANDWICH	25.04
00646957	10/06/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2303829	INVE0018292407	WILD MONSTER MELON TUBE	13.88
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	FRUIT PUNCH POLAR BLAST BAR	45.72
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	CHOCOLATE SCOOTER BAR	52.24
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	STRAWBERRY SCOOTER BAR	65.30
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	CRAZY CONE	83.28
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	COOKIES & CREAM CONE	83.28
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	VANILLA SANDWICH	50.08
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	VANILLA MIGHTY MINI SANDWICH	64.28
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	COTTON CANDY CUP	55.44
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	COTTON CANDY TWISTER	51.05
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	UNICORN HORN TWISTER	51.05
00646957	10/06/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2303830	INVE0018292421	SOUR BLUE RASPBERRY TWISTER	40.84
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	CHOCOLATE SCOOTER BAR	52.24
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	STRAWBERRY SCOOTER BAR	52.24
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	COOKIES & CREAM CONE	41.64
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	VANILLA SANDWICH	25.04
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	COOKIES & CREAM SANDWICH	25.04

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00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	BROWNIE BATTER SANDWICH	25.04
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	COTTON CANDY TWISTER	20.42
00646957	10/06/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2303831	INVE0018292434	SOUR BLUE RASPBERRY TWISTER	20.42
00646957	10/06/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2303832	INVE0018292446	FRUIT PUNCH POLAR BLAST BAR	45.72
00646957	10/06/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2303832	INVE0018292446	COOKIES & CREAM SANDWICH	50.08
00646957	10/06/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2303832	INVE0018292446	WILD MONSTER MELON TUBE	55.52
00646957	10/06/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2303832	INVE0018292446	UNICORN HORN TWISTER	40.84
00646957	10/06/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM	P2303832	INVE0018292446	SOUR BLUE RASPBERRY TWISTER	40.84
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	FRUIT PUNCH POLAR BLAST BAR	45.72
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	CHOCOLATE SCOOTER BAR	52.24
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	STRAWBERRY SCOOTER BAR	52.24
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	CRAZY CONE	83.28
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	COOKIES & CREAM CONE	83.28
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	VANILLA SANDWICH	50.08
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	VANILLA MIGHTY MINI SANDWICH	32.14
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	COOKIES & CREAM SANDWICH	75.12
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	BROWNIE BATTER SANDWICH	50.08
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	COTTON CANDY TWISTER	40.84
00646957	10/06/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303834	INVE0018292453	SOUR BLUE RASPBERRY TWISTER	40.84
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	FRUIT PUNCH POLAR BLAST BAR	34.29
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	CHOCOLATE SCOOTER BAR	26.12
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	FUDGE-O BAR	34.29
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	CRAZY CONE	55.52
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	COOKIES & CREAM CONE	55.52
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	VANILLA MIGHTY MINI SANDWICH	48.21
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	vanilla cup	55.44
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	wild monster melon tube	55.52
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	cotton candy twister	40.84
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	unicorn horn twister	40.84
00646957	10/06/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303835	INVE0018292467	sour blue raspberry twister	30.63
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	fruit punch polar blast bar	57.15
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	CHOCOLATE SCOOTER BAR	26.12
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	strawberry scooter bar	26.12
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	crazy cone	69.40

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00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	COOKIES & CREAM CONE	69.40
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	VANILLA SANDWICH	25.04
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	VANILLA MIGHTY MINI SANDWICH	80.35
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	BROWNIE BATTER SANDWICH	25.04
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	VANILLA CUP	92.40
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	COTTON CANDY TWISTER	10.21
00646957	10/06/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303839	INVE0018292481	UNICORN HORN TWISTER	10.21
00646957	10/06/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2303840	INVE0018292491	COTTON CANDY CUP	73.92
00646957	10/06/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2303840	INVE0018292491	WILD MONSTER MELON TUBE	55.52
00646957	10/06/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2303840	INVE0018292491	COTTON CANDY TWISTER	40.84
00646957	10/06/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2303840	INVE0018292491	UNICORN HORN TWISTER	40.84
00646957	10/06/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2303840	INVE0018292491	SOUR BLUE RASPBERRY TWISTER	40.84
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	FRUIT PUNCH POLAR BLAST BAR	22.86
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	CHOCOLATE SCOOTER BAR	39.18
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	STRAWBERRY SCOOTER BAR	39.18
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	FUDGE-O BAR	22.86
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	CRAZY CONE	41.64
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	COOKIES & CREAM CONE	41.64
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	VANILLA SANDWICH	25.04
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	VANILLA MIGHTY MINI SANDWICH	16.07
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	COOKIES & CREAM SANDWICH	25.04
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	COTTON CANDY CUP	18.48
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	WILD MONSTER MELON TUBE	13.88
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	COTTON CANDY TWISTER	30.63
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	UNICORN HORN TWISTER	10.21
00646957	10/06/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2303841	INVE0018292498	SOUR BLUE RASPBERRY TWISTER	10.21
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	CRAZY CONE	27.76
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	COOKIES & CREAM CONE	55.52
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	COTTON CANDY CUP	36.96
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	VANILLA CUP	36.96
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	WILD MONSTER MELON TUBE	27.76
00646957	10/06/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2303842	INVE0018309916	SOUR BLUE RASPBERRY TWISTER	20.42
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	FRUIT PUNCH POLAR BLAST BAR	22.86
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	CHOCOLATE SCOOTER BAR	65.30

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00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	STRAWBERRY SCOOTER BAR	65.30
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	FUDGE-O BAR	22.86
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	CRAZY CONE	69.40
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	COOKIES & CREAM CONE	69.40
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	VANILLA SANDWICH	62.60
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	COOKIES & CREAM SANDWICH	62.60
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	WILD MONSTER MELON TUBE	69.40
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	COTTON CANDY TWISTER	51.05
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	UNICORN HORN TWISTER	51.05
00646957	10/06/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303843	INVE0018310329	SOUR BLUE RASPBERRY TWISTER	51.05
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	fruit punch polar blast bar	22.86
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	CHOCOLATE SCOOTER BAR	78.36
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	STRAWBERRY SCOOTER BAR	52.24
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	FUDGE-O BAR	22.86
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	CRAZY CONE	83.28
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	COTTON CANDY CUP	73.92
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	VANILLA CUP	110.88
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	WILD MONSTER MELON TUBE	55.52
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	COTTON CANDY TWISTER	91.89
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	UNICORN HORN TWISTER	61.26
00646957	10/06/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2303855	INVE0018310921	SOUR BLUE RASPBERRY TWISTER	20.42
Check Total									5,326.48
00646958	10/06/2022	1000000010	319990	V17470	HOMESLEY, DANA		09.28.2022	FOIA Req overpymt reimb	4.79
Check Total									4.79
00646959	10/06/2022	7893027027	466064	V00828	HOSA	P2303655	P2303655.WKH	STUDENT - NATIONAL/STATE MEMBE	460.00
Check Total									460.00
00646960	10/06/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211622	137529	Cisco Catalyst 9120AX Series -	61,905.60
00646960	10/06/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	137531	Cisco Catalyst 9120AX Series -	212,247.76
Check Total									274,153.36
00646961	10/06/2022	7841827016	466099	V17454	JESSE'S WELL REPAIR	P2304328	INV1622	Donation for partial payment o	550.00

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								Check Total	550.00
00646962	10/06/2022	7887072044	466034	V02590	JONES, SAMUEL H			BJVFBALL/RB/WK B/JV FBALL VS WKNOLL	142.00
								Check Total	142.00
00646963	10/06/2022	7887072044	466034	V15386	KELLY, WILLIAM BRANTLY			BJVFBALL/RB/WK B/JV FBALL VS WKNOLL	143.10
								Check Total	143.10
00646964	10/06/2022	1000011341	441000	V13973	KENDALL HUNT PUBLISHING CO	P2302646	13132082	Student Mathematician's Journrn	278.20
								Check Total	278.20
00646965	10/06/2022	7802080015	466041	V12506	LDH SPORTS AND MORE LLC	P2300968	P2300968.PHS	DRIFIT VOLLEYBALL SHIRTS	324.00
00646965	10/06/2022	7802080015	466041	V12506	LDH SPORTS AND MORE LLC	P2300968	P2300968.PHS	MAROON COACHES SHIRTS	63.00
00646965	10/06/2022	7802080015	466041	V12506	LDH SPORTS AND MORE LLC	P2300968	P2300968.PHS	TAX 8%	30.96
								Check Total	417.96
00646966	10/06/2022	7802099629	466034	V16419	LESAINÉ, JOHN ARTHUR		FB.GMS.08.31.22	Athletic Official	65.00
								Check Total	65.00
00646967	10/06/2022	3971022403	441000	Exxxxx	Employee		09.28.22	Supplies for literacy coaches	96.20
								Check Total	96.20
00646968	10/06/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2304060	45138	Invoice #45138	58.85
00646968	10/06/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2304060	45138	Invoice #45138	17.00
00646968	10/06/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2304060	45174	Invoice #45174	48.15
00646968	10/06/2022	7863027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2304060	45174	Invoice #45174	10.00
								Check Total	134.00
00646969	10/06/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	31402736	(2) Industrial Large Cylinder	6.63
								Check Total	6.63
00646970	10/06/2022	2372222411	433200	Exxxxx	Employee		09.24.09.27.22	Special Ed Conf	206.50
								Check Total	206.50
00646971	10/06/2022	7802080044	466034	V02708	MADISON, ZELL A			VBALL/RB/WKNO VBALL VS W KNOLL	87.90

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								Check Total	87.90
00646972	10/06/2022	7802070027	466064	V02562	MCCARTHY, PATRICK	P2304105	10007	Varsity Wrestling Booking Fee	50.00
00646972	10/06/2022	7802070027	466064	V02562	MCCARTHY, PATRICK	P2304105	10007	Wrestling Booking Fee for Midd	50.00
								Check Total	100.00
00646973	10/06/2022	7887072044	466034	V10539	MESSER, BENSON GARRICK			BJVFBALL/RB/WK B/JV FBALL VS WKNOLL	109.00
								Check Total	109.00
00646974	10/06/2022	7863027035	466041	Exxxxx	Employee		10.03.2022	Supplies Reimbursement	14.53
								Check Total	14.53
00646975	10/06/2022	2372222411	433200	Exxxxx	Employee		09.24.09.27.22	Special Ed Conf	206.50
00646975	10/06/2022	7988027011	466069	Exxxxx	Employee		09.30.2022	Hot dogs for field trip	28.90
								Check Total	235.40
00646976	10/06/2022	7860527027	466041	V11057	MILL & CRATE	P2303425	31118	32 oz Tritan Hydro Time Marked	2,503.80
00646976	10/06/2022	7860527027	466041	V11057	MILL & CRATE	P2303425	31118	Shipping	422.65
								Check Total	2,926.45
00646977	10/06/2022	1000011421	433200	Exxxxx	Employee		08.11.09.07.22	Mtngs. & Training	161.38
								Check Total	161.38
00646978	10/06/2022	1000011421	441000	Exxxxx	Employee		10.03.22	Teaching supplies/pre funding	129.41
								Check Total	129.41
00646979	10/06/2022	7733019043	466035	V11389	MUSICAL INNOVATIONS	P2303745	502459	Service	340.00
00646979	10/06/2022	7733019043	466035	V11389	MUSICAL INNOVATIONS	P2303745	502459	Part/Repair Parts	23.54
								Check Total	363.54
00646980	10/06/2022	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2303979	3591230	Registration fee for membershi	5,336.00
								Check Total	5,336.00
00646981	10/06/2022	7802080044	466034	V17192	NASO, STEPHEN J			VBALL/RB/CHAPI VBALL VS CHAPIN	65.80

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								Check Total	65.80
00646982	10/06/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2303401	1674	First of six Paideia Training	3,000.00
								Check Total	3,000.00
00646983	10/06/2022	1000025429	447000	V00082	PALMETTO PROPANE		735176	Propane	549.20
								Check Total	549.20
00646984	10/06/2022	1000011337	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303396	764368	Remo Practice Pad	492.20
								Check Total	492.20
00646985	10/06/2022	1000025413	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2304366	925245	GHS - Bales of Pine Straw	192.60
00646985	10/06/2022	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2304366	925245	DES - Bales of Pine Straw	192.60
00646985	10/06/2022	1000025445	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2304366	925245	Delivery	20.00
								Check Total	405.20
00646986	10/06/2022	7802072011	466041	V00313	PIONEER ATHLETICS	P2304353	INV854440	Graco Tip #421 (Yellow)	56.17
00646986	10/06/2022	7802072011	466041	V00313	PIONEER ATHLETICS	P2304353	INV854440	Game Day aerosol white 12/cs	1,506.56
00646986	10/06/2022	7802072011	466041	V00313	PIONEER ATHLETICS	P2304353	INV854440	Shipping and handling charges	72.39
								Check Total	1,635.12
00646987	10/06/2022	2101016203	441000	V15036	PIONEER VALLEY BOOKS	P2300667	I235702	Line to pay applicable sales t	439.90
								Check Total	439.90
00646988	10/06/2022	1000025408	441020	V12998	PRICES COUNTRY STORE	P2303770	363640	Abruzzi Rye #50	55.64
00646988	10/06/2022	1000025444	441020	V12998	PRICES COUNTRY STORE	P2303770	363640	RBHS - Rye Grass Seed #50	614.18
								Check Total	669.82
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	BFL0240BS6EEAB400	4,976.24
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	REF-404A	854.76
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	MISC ELECTRICAL	214.00
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	MISC FITTINGS	214.00
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	MISC PLUMBING	214.00
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	TORCH & SOLDERING CHARGE	53.50
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	NITROGEN	42.80

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00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	ZEKE GONZALEZ	720.00
00646989	10/06/2022	6000025639	432300	V13001	PRO KITCHEN LLC	P2303629	WO-1099	PRICE SMITH	720.00
Check Total									8,009.30
00646990	10/06/2022	7887072044	466034	V02690	RAMSEY, DERRA			BJVFBALL/RB/WK B/JV FBALL VS WKNOLL	138.70
Check Total									138.70
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Raptor Visitor Management Annu	400.58
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Implementation Fee One-time fe	350.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Remote Training Remote web and	125.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Raptor Volunteer Management Ra	262.50
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	mplementation Fee One-time fee	0.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Remote Training Remote web and	125.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Raptor Emergency Management Ra	1,050.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Emergency Management Implement	350.00
00646991	10/06/2022	1000026693	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2303574	INV50322	Emergency Management Basic Tra	0.00
Check Total									2,663.08
00646992	10/06/2022	7802080044	466034	V14652	REILLY, JOSEPH RAYMOND			VBALL/RB/DFORKVBALL VS D FORK	111.80
00646992	10/06/2022	7802080044	466034	V14652	REILLY, JOSEPH RAYMOND			VBALL/RB/GREENVBALL VS GREENBRIER	124.50
Check Total									236.30
00646993	10/06/2022	7802080044	466034	V14625	ROUSEY, NICOLE			VBALL/RB/GREENVBALL VS GREENBRIER	76.90
Check Total									76.90
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Prang Medium Weight Constructi	9.37
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Prang Medium Weight Constructi	6.25
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Prang Medium Weight Constructi	6.25
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Prang Medium Weight Constructi	6.25
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	School Smart Binder Clips, 1-1	4.86
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	C-Line Self-Adhesive Labeling	11.05
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	School Smart Paper Edger Sciss	7.58
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Crayola Regular Single-Color C	4.15
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Westcott For Kids Antimicrobia	56.68
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Crayola Write Start Hexagonal	15.84

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00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Learning Resources Magnetic Le	32.68
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Creativity Street Junior Rolli	14.59
00646994	10/06/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300178	208130617017	Royleo Animal Skins Rubbing Pl	11.12
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130708163	School Smart Colored Pencils,	124.39
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130708163	School Smart Graph Grid Paper,	83.35
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130708163	School Smart 3-Hole Punched Fi	37.45
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208130708163	School Smart Dual Temperature	29.16
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302662	208131014787	Foam board, white, 8"x10"; 25/	73.64
00646994	10/06/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302851	208131016040	Crayola Standard Size Crayons	13.48
00646994	10/06/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2303386	208131016559	School Smart Dry Erase Boards,	92.62
00646994	10/06/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2303386	208131016559	EXPO Low Odor Dry Erase Marker	231.45
00646994	10/06/2022	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2303386	208131016559	EXPO Low Odor Dry Erase Marker	34.28
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	School Smart Marabou Feathers,	60.22
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	TW Evans Kit Twine - 15 pound	5.95
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	Cellulose Sponge, Small, 6 x 3	24.31
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	Libman All-Purpose Microfiber	34.41
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	Dawn Dishwashing Liquid, 1 gal	95.75
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	Childcraft Colored Mold and Pl	29.76
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	Childcraft Colored Mold and Pl	29.76
00646994	10/06/2022	7775119046	466041	V16452	SCHOOL SPECIALTY LLC	P2303377	208131016591	School Health Non-Sterile Cott	29.90
00646994	10/06/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301022	208131018278	Didax Unifix Reading Phonics A	46.73
00646994	10/06/2022	7713019022	466041	V16452	SCHOOL SPECIALTY LLC	P2301351	208131018323	Crayola Colors of the World Cr	64.52
00646994	10/06/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2303628	208131018428	Time Timer MOD, Charcoal	118.77
00646994	10/06/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2303628	208131018428	School Smart Ruled Sentence St	44.17
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Paint brush, foam, 1", pk/10	10.93
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Felt; primary; set of 25	27.79
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Beads, pony, blue; 1000/pkg	11.40
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Beads, pony, yellow, 1000/pkg	5.69
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Cups, 9 oz, clear plastic, pk/	57.10
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Stopwatch, 2/pkg	103.38
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303366	208131018756	Box cutter	12.37
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303491	208131019018	School Smart Dry Erase Board w	54.57
00646994	10/06/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303491	208131019018	Elmer's Washable School Glue S	221.12
00646994	10/06/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208131019449	X-ACTO TeacherPro Electric Pen	114.04

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00646994	10/06/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300296	208131019495	Teacher Created Resources Wris	12.93
00646994	10/06/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208131019518	Teacher Created Resources Wris	12.93
00646994	10/06/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302878	208131028778	Storex Large Interlocking Book	67.58
00646994	10/06/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2303076	208131028907	Storex Interlocking Book Bins,	72.74
00646994	10/06/2022	7744019011	466041	V16452	SCHOOL SPECIALTY LLC	P2302825	208131028936	Crayola Modeling Dough Classpa	52.09
00646994	10/06/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2302851	208131029195	School Smart Storage Tray, 7-7	176.34
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303363	208131029462	Paint brush, foam, 1", pk/10	11.07
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303363	208131029462	Beads, pony, blue, 1000/pkg	11.40
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303363	208131029462	Beads, pony, yellow, 1000/pkg	5.69
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303363	208131029462	Water beads, pk/12	33.10
00646994	10/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303363	208131029462	Cups, 9 oz., clear plastic, pk	57.10
00646994	10/06/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303245	208131029463	Mikasa F5500 Rubber Composite	282.64
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	41.57
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	29.60
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	13.86
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131029755	Tru-Ray Sulphite Construction	27.71
00646994	10/06/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208131030009	Crystalware Portion Cups, 325	31.65
Check Total									3,159.97
00646995	10/06/2022	1000025507	433100	V17456	SCUDDER, AUJAUNA		10.04.2022	MV Reimb	61.20
Check Total									61.20
00646996	10/06/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2213028	42232	DM - Replace Windshield 2017 D	254.30
00646996	10/06/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2213028	42232	Labor	50.00
00646996	10/06/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2213028	42232	Adhesive HAH000004	68.48
Check Total									372.78
00646997	10/06/2022	7802072043	466034	V17460	SOUDER, BRADY P		FB.MGM.09.27.22	Athletic Official	90.00
Check Total									90.00
00646998	10/06/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.04.2022	September 2022 Fuel invoice	5,275.16

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Check Total									5,275.16
00646999	10/06/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.26-10.02.22	34601.2	27.28
00646999	10/06/2022	7802070030	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.26-10.02.22	34590.1	3.72
00646999	10/06/2022	7802072015	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.26-10.02.22	34584.1,34584.2	189.72
00646999	10/06/2022	7802072020	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.26-10.02.22	34605.1,34605.2	58.28
00646999	10/06/2022	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.26-10.02.22	34083.1,34083.2	18.60
Check Total									297.60
00647000	10/06/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302324	4254	AMPLIFIER CARD	785.38
00647000	10/06/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302324	4254	RELAY CARD	893.02
00647000	10/06/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302324	4254	STATION CARD	819.30
00647000	10/06/2022	1000026654	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302324	4254	INSTALLATION	165.00
Check Total									2,662.70
00647001	10/06/2022	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2302361	19473	Name Plates (4"x.5" royal blu	105.93
00647001	10/06/2022	1000011312	441000	V10542	THE TROPHY & AWARDS CENTER	P2302361	19473	Name Plate holders Silver for	105.93
00647001	10/06/2022	7743019021	466041	V10542	THE TROPHY & AWARDS CENTER	P2301510	19474	1.5 x 3" white with black lett	144.45
00647001	10/06/2022	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2301510	19474	SHOOTING STAR TROPHY WITH 2X3	23.54
00647001	10/06/2022	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2301510	19474	SPIN STAR WITH STAR TRIM 2.5X	37.45
Check Total									417.30
00647002	10/06/2022	7942027027	466041	Exxxxx	Employee		09.29.22	Food supplies	333.60
Check Total									333.60
00647003	10/06/2022	1000025434	441020	V00189	W W GRAINGER	P2303295	9446197544	JANITOR CART 3 SHELF, BLACK 24	262.42
Check Total									262.42
00647004	10/06/2022	7802080044	466034	V03214	WARREN, LINDA		VBALL/RB/DFORKVBALL VS D FORK		75.80
Check Total									75.80
00647005	10/06/2022	2372222411	433200	Exxxxx	Employee		09.24.09.27.22	Special Ed Conf	206.50
Check Total									206.50
00647006	10/06/2022	1000011326	434500	V17418	WEVIDEO INC	P2303707	CINV1777	WeVideo for schools multi-user	299.00

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								Check Total	299.00
00647007	10/06/2022	7893027027	466064	V00828	HOSA	P2303655	P2303655.WKH	ADVISOR - NATIONAL/STATE MEMBE	40.00
								Check Total	40.00
00647008	10/06/2022	1000011421	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2304186	P2304186.LTC	ACTE NATIONAL DUES	80.00
00647008	10/06/2022	1000011421	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2304186	P2304186.LTC	SCACTE STATE MEMBERSHIP	65.00
00647008	10/06/2022	1000011421	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2304186	P2304186.LTC	PRIMARY DIVISION DUES	10.00
00647008	10/06/2022	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2304186	P2304186.LTC	ACTE MEMBERSHIP RENEWAL	240.00
00647008	10/06/2022	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2304186	P2304186.LTC	SCACTE STATE MEMBERSHIP RENEWA	195.00
								Check Total	590.00
00647009	10/06/2022	3972022403	433200	Exxxxx	Employee		09.02.09.30.22	Leadership Development duties	110.00
								Check Total	110.00
00647010	10/06/2022	1000022403	433200	Exxxxx	Employee		09.09.09.21.22	Instruction Dept. duties	47.81
								Check Total	47.81
00647011	10/06/2022	1000022403	433200	Exxxxx	Employee		09.02.09.29.22	Fieldwork/coaching/meetings	227.50
								Check Total	227.50
00647012	10/06/2022	1000022403	433200	Exxxxx	Employee		09.02.09.29.22	Instructional Services in Dist	122.69
								Check Total	122.69
00647013	10/06/2022	1000011303	433200	Exxxxx	Employee		08.02.09.23.22	Inst. Services deliveries/duty	75.00
								Check Total	75.00
00647014	10/06/2022	1000022403	433200	Exxxxx	Employee		09.02.09.29.22	Instructional Services Duties	175.31
								Check Total	175.31
00647015	10/06/2022	1000022403	433200	Exxxxx	Employee		08.10.09.21.22	Support/teaching/learning	77.50
								Check Total	77.50
00647016	10/06/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.26-10.02.22	34236.1	105.40
00647016	10/06/2022	7843027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.26-10.02.22	34365.1	7.44

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Check Total									112.84
00647017	10/06/2022	1000021207	433200	Exxxxx	Employee		09.01.09.28.22	Job Responsibilities	54.38
Check Total									54.38
00647018	10/06/2022	1000022403	433200	Exxxxx	Employee		09.01.09.14.22	Assessment/Accountability	21.88
Check Total									21.88
00647019	10/06/2022	1000022403	433200	Exxxxx	Employee		09.08.09.23.22	Assessment/Accountability	42.50
Check Total									42.50
00647020	10/06/2022	7743019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1423	903.00
00647020	10/06/2022	7743019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1424-1473	1,255.00
00647020	10/06/2022	7745027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1420	15.00
00647020	10/06/2022	7802070044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1417	75.00
00647020	10/06/2022	7811027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1418	200.00
00647020	10/06/2022	7811927044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1422	52.00
00647020	10/06/2022	7856027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check # 1416	85.00
00647020	10/06/2022	7860527044	466099	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1421	213.99
00647020	10/06/2022	7914027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2304401	P2304401.RBH	Imprest Check #1419	50.00
Check Total									2,848.99
00647021	10/06/2022	1000022403	433200	Exxxxx	Employee		09.01.09.29.22	Assessment/Accountability	167.19
Check Total									167.19
00647022	10/07/2022	7887083513	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2304369	5464	Grey Shirt GHS Swim	282.48
00647022	10/07/2022	7887083513	466041	V14034	ALMIGHTTEES SCREEN PRINTING	P2304369	5464	Grey Shirt Gilbert Swim 2X/4X	42.80
Check Total									325.28
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	EZFLOW Q MONOMER 8OZ	53.91
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	IBD PROFESSIONAL KIT, GEL	59.97
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	BRUSH ON RESIN, 5GM	35.40
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	EZFLOW POWDER, PINK	23.97
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	EZFLOW POWDER, WHITE	23.97
00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	EZFLOW POWDER, CLEAR	23.97

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00647023	10/07/2022	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2300573	71328	ESTIMATED SHIPPING	18.95
Check Total									240.14
00647024	10/07/2022	1000011326	436000	V00380	ANOTHER PRINTER	P2303642	135782	temporary ID labels (500 label	1,029.37
00647024	10/07/2022	1000011346	436000	V00380	ANOTHER PRINTER	P2303807	135846	Signs for Existing A-Frame - S	167.99
00647024	10/07/2022	7810027013	466099	V00380	ANOTHER PRINTER	P2304367	135894	Football Programs (30 programs	707.87
Check Total									1,905.23
00647025	10/07/2022	1000011343	444500	V00391	APPLE INC	P2211822	AJ15266262.	3 year AppleCare+ for schools	801.70
00647025	10/07/2022	7866027046	466041	V00391	APPLE INC	P2303946	AK00575769	Apple Pencil (2nd Generation)	127.33
00647025	10/07/2022	7725019012	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,097.82
00647025	10/07/2022	7725019016	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019022	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019023	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,362.11
00647025	10/07/2022	7725019024	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019025	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,362.11
00647025	10/07/2022	7725019028	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019035	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019040	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019041	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
00647025	10/07/2022	7725019042	466045	V00391	APPLE INC	P2303522	AK01145257	Lightning to USB Cable (1 m)	1,301.12
Check Total									15,160.03
00647026	10/07/2022	1000011415	433200	Exxxxx	Employee		10.14.10.15.22	SC-ACDA COnf	236.00
Check Total									236.00
00647027	10/07/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2300716	236953	INTERNATIONAL BACKGROUND CHECK	644.25
Check Total									644.25
00647028	10/07/2022	7745027047	466049	V13824	BEDFORD FALLS BOOK FAIR	P2304398	4026	FULL BOOK FAIR DISTRIBUTED TO	8,077.06
Check Total									8,077.06
00647029	10/07/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Next Level Unisex CVC SS Crew	192.60
00647029	10/07/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Next Level Unisex CVC SS Crew	27.82
00647029	10/07/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Next Level Youth CVC SS CREW	154.08

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00647029	10/07/2022	7887080013	466099	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Set Up Charge	42.80
00647029	10/07/2022	7887080013	466099	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Run Charge	74.90
00647029	10/07/2022	7887080013	466099	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Run Charge	59.92
00647029	10/07/2022	7887080013	466099	V12599	BLACK ROCK BRANDING	P2304049	19955-1	Shipping	42.80
Check Total									594.92
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	Blickrylic Student acrylics -	5.78
00647030	10/07/2022	7884027038	466041	V13041	BLICK ART MATERIALS LLC	P2304147	9322322	25- piece Craft Brush set	9.14
Check Total									61.16
00647031	10/07/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22112087	Kindergarten Complete Leveled	2,448.08
00647031	10/07/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22112088	Kindergarten Complete Leveled	1,164.50
00647031	10/07/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22112998	Kindergarten Complete Leveled	23.96
Check Total									3,636.54
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	SB-Adult Integrated Football P	1,347.83
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	SB-Youth Integrated Football P	529.49
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	MED-2021 GEAR Pro-Tec 5-Pad Gi	513.47
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	SML-2021 GEAR Pro-Tec 5-Pad Gi	513.47
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	Z-Cool 3" Round Knee Pads	288.37
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	White-DURA STRIPE FIELD PAINT	256.77
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	Under Armour Trucker Mesh w/Em	211.86
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	410-Midnight Navy, White	342.40
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	410-Midnight Navy, White	128.40
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	009-Stealth Gray, Metallic Sil	254.66
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	Bengal Head	0.00
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	410-Midnight Navy, Metallic Si	131.61

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00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	475-Carolina Blue, White	112.35
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	Bengal Head	0.00
00647032	10/07/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918543810	Freight	244.76
00647032	10/07/2022	7892027043	466041	V13255	BSN SPORTS	P2302344	918545461	True Gray Heather, Black Short	26.75
00647032	10/07/2022	7892027043	466041	V13255	BSN SPORTS	P2302344	918545461	LWO External Decoration	0.00
00647032	10/07/2022	7892027043	466041	V13255	BSN SPORTS	P2302344	918545461	Shipping	7.24
00647032	10/07/2022	1000025408	441000	V13255	BSN SPORTS	P2301998	918548109	Clear/BK - Clear Stadium Tote	4,226.50
00647032	10/07/2022	1000025408	441000	V13255	BSN SPORTS	P2301998	918548109	Shipping	95.00
Check Total									9,230.93
00647033	10/07/2022	7750019029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Training Travel Expenses In so	489.30
00647033	10/07/2022	7750019029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Pricing includes machinery and	0.00
00647033	10/07/2022	7750019029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	All travel is included. Trave	0.00
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Construction: Triangle TP Shu	315.94
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Construction: Spider Web - rem	636.88
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Construction: Giant's Finger	296.45
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Construction: Nitro Swing	646.63
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Construction: Machinery	2,134.08
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Low Challenge Course Operator	4.98
00647033	10/07/2022	7926027029	466051	V11483	CHALLENGE DESIGN INNOVATIONS I	P2301482	INV-22-002421	Low Challenge Course Operator	970.02
Check Total									5,494.28
00647034	10/07/2022	7919527011	466049	V10247	CHICK FIL A	P2304571	9860216	Chicken Biscuit Fundraiser for	1,798.50
Check Total									1,798.50
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	M/W RESTROOM BRAILLE SIGN	235.40
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	THANKS TO OUR SPONSORS SIGNS	85.60
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	SMALLER ALUMINUM SIGNS	176.55
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	LARGER ALUMINUM SIGNS	406.60
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	RB ETCHED VINYL	32.10
00647035	10/07/2022	7802070044	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304237	200941	INSTALLATION OR GENERAL LABOR	480.00
00647035	10/07/2022	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304073	201285	ITEM FOR THIS SIZE	224.70
00647035	10/07/2022	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304073	201285	SHIPPING	20.00
Check Total									1,660.95

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00647036	10/07/2022	7811027044	466064	V00322	DECA	P2304430	120317	Student Affiliation	872.00
00647036	10/07/2022	7811027044	466064	V00322	DECA	P2304430	120317	Chapter Advisor Affiliation	24.00
00647036	10/07/2022	7811027044	466064	V00322	DECA	P2304430	120317	SC State Student Affiliation	872.00
00647036	10/07/2022	7811027044	466064	V00322	DECA	P2304430	120317	SC State Chapter Advisor Affil	24.00
Check Total									1,792.00
00647037	10/07/2022	1000011527	444500	V01040	DELL COMPUTERS	P2301679	10619039983	MOBILE PRECISION 7670	7,447.23
Check Total									7,447.23
00647038	10/07/2022	1000026693	433200	Exxxxx	Employee		08.01.08.24.22	IT Physical Security	273.13
00647038	10/07/2022	1000026693	433200	Exxxxx	Employee		08.25.09.09.22	IT Physical Security	153.13
Check Total									426.26
00647039	10/07/2022	7887080015	466041	V14645	EAST COAST SPECIAL TEES INC	P2303754	22852	Volleyball Tourney Tshirts	449.39
00647039	10/07/2022	7887080015	466041	V14645	EAST COAST SPECIAL TEES INC	P2303754	22852	Adult LongSleeve Tshirts	50.72
00647039	10/07/2022	7887080015	466041	V14645	EAST COAST SPECIAL TEES INC	P2303754	22852	Adult Tshirt	18.19
00647039	10/07/2022	7887080015	466041	V14645	EAST COAST SPECIAL TEES INC	P2303754	22852	Navy Short Sleeve T-shirt	16.91
00647039	10/07/2022	7887080015	466041	V14645	EAST COAST SPECIAL TEES INC	P2303754	22852	Essentia Short Sleeve T-shirts	254.66
Check Total									789.87
00647040	10/07/2022	7738027011	466064	V00834	EDUCATIONAL THEATRE ASSOC	P2304569	0027460	Individual fees for Internatio	1,050.00
Check Total									1,050.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Black Adidas 4" Spandex VB Sho	346.68
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Amplifier SS Tee with 2	749.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Amplifier SS Tee with 2	749.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Amplifier SS Tee with 2	749.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Amplifier SS Tee with 2	1,070.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Creator LS Tee with 2 C	123.05
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Team 6 pack Crew Sock W	131.61
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas LS Libero Jersey with 4	58.85
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Cap Sleeve Libero Jerse	52.43
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Adidas Sideline 21 Women's Wov	207.58
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Tri Color Mikasa Red Black Whi	374.50
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	White Wilson Volleyball	188.32

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00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	White Adidas 5 Volleyball Knee	321.00
00647041	10/07/2022	7887080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2301258	0000002805	Shipping	58.85
00647041	10/07/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	F7 Helmet FB	1,283.96
00647041	10/07/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Black Adidas Triple Card Wrist	282.48
00647041	10/07/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Black Adidas Whistles and Lany	115.56
00647041	10/07/2022	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Shipping	21.40
00647041	10/07/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Chenille Patch Red GTE	218.28
00647041	10/07/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Chenille Patch Black GTE	272.85
00647041	10/07/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Penn Championship Tennis Balls	123.05
00647041	10/07/2022	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2302276	0000002812	Shipping	47.29
00647041	10/07/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303125	0000003113	Fr Green Compression Shirt	1,272.00
00647041	10/07/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303125	0000003113	Graphite Badger B-Core Shorts	890.40
00647041	10/07/2022	7802072034	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303125	0000003113	Freight	23.32
Check Total									9,730.46
00647042	10/07/2022	1000011323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300127	6184271-0	FSIUFSPLT multipurpose copy pa	1,629.82
00647042	10/07/2022	2022011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300328	6186382-C	Bostitch Super Pro 6 Commercia	2,323.01
00647042	10/07/2022	1000022409	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301612	6198309-1	Post-itreg Super Sticky Notes	44.83
00647042	10/07/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-3	Sticky post it note, super, 3x	67.25
00647042	10/07/2022	7743019042	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301936	6207628-3	Post-itreg Super Sticky Notes	44.83
00647042	10/07/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301980	6207659-1	Elmer's Tac 'N Stik Reusable A	111.28
00647042	10/07/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302248	6213235-1	Elmer's Tac 'N Stik Reusable A	11.13
00647042	10/07/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-6	Bostitch Super Pro 6 Commercia	48.40
00647042	10/07/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302920	6224699-2	Elmer's Tac 'N Stik Reusable A	1.11
00647042	10/07/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303790	6246018-0	Multipurpose Copy Paper, 20#,	1,800.96
00647042	10/07/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303903	6247197-0	Multipurpose Copy Paper, 20#,	1,800.96
00647042	10/07/2022	1000011223	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303957	6248043-0	Pacon Poster Board Class Pack	59.66
00647042	10/07/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2303918	6248060-0	DM - Bankers Box	46.27
00647042	10/07/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2303918	6248060-0	Bankers Box	17.36
Check Total									8,006.87
00647043	10/07/2022	1000026693	434500	V12926	FRONTLINE EDUCATION	P2304493	INVUS159970	Frontline HRMS with Recruiting	109,528.21
Check Total									109,528.21
00647044	10/07/2022	7802088030	466034	V10637	GANTT, JAMES TED		BFB-PMS.09.29.22	Athletic official	65.00

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								Check Total	65.00
00647045	10/07/2022	1000025507	433200	Exxxxx	Employee		09.01.09.29.22	Various job duties	118.75
								Check Total	118.75
00647046	10/07/2022	6000025641	433200	Exxxxx	Employee		08.17.09.22.22	Bank Runs/Freezer check	123.75
								Check Total	123.75
00647047	10/07/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328862519	T-45 PWR rated Multi-chnl RCWY	349.25
00647047	10/07/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328882810	T45 outside corner	85.31
00647047	10/07/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328882810	T45 end cap	19.69
00647047	10/07/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328882810	Panduit electrical	122.03
00647047	10/07/2022	1000025447	441020	V00477	GRAYBAR ELECTRIC CO INC	P2303688	9328893981	CES - Advance LED Driver	535.00
								Check Total	1,111.28
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	ZIPLOCK BAG 6 X 9	7.33
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	ZIPLOCK BAG 4 X 6	14.74
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	AMBU RESUSCITATOR BAG DISPOSAB	24.05
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	PURELL HAND SANITIZER 4 OZ 70%	34.88
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	CUP PAPER COLD 5 OZ 3000/CS	269.05
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	WET WIPE PK96 UNSCENTED	10.21
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	INSTANT COLD PACK 5 X 9 NON TO	18.28
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	BANDAID LARGE FLEX 2X3-3/4	58.18
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	ADHESIVE BANDAGE FINGERTIP LG	8.77
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	SPONGE NON-WOVEN 4PLY 4X4 N/S	5.44
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	SPONGE NON-WOVEN 2 X 2 4PLY NS	1.43
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	COBAN SELF ADH WRAP 3" X 5YD T	18.94
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	REFRESH PLUS .01OZ X 50	33.75
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	NAPROXEN SODIUM 220MG (ALEVE)	6.88
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	BACITRACIN OINTMENT .9GM FOIL	15.05
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	HYDROCORTISONE CREAM 1% 1OZ	1.29
00647048	10/07/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316259	TOOTHBRUSH	1.50
								Check Total	529.77
00647049	10/07/2022	7802088030	466034	V14685	HARPER, MICHAEL		BFB-PMS.09.29.22	Athletic official	65.00

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								Check Total	65.00
00647050	10/07/2022	7743019038	466041	V01292	HENRY SCHEIN INC	P2303917	25912404	Purell Instant Hand Sanitizer	236.51
								Check Total	236.51
00647051	10/07/2022	1000014127	433100	V14791	HORIZON MOTOR COACH INC	P2304490	24794.1	DEPOSIT	1,310.00
								Check Total	1,310.00
00647052	10/07/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2302412	57443.01	2 3/4" CLOTHESPINS	7.64
00647052	10/07/2022	7743019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2303025	59152.00	Pendaflex Reinforced file fold	23.59
00647052	10/07/2022	7743019038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2303025	59152.00	Magnetic Paper	13.16
								Check Total	44.39
00647053	10/07/2022	7713019031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2300214	242622092322	MAGNETIC WRITE & WIPE BOOK CEN	385.25
00647053	10/07/2022	1000025447	441020	V00500	LAKESHORE LEARNING MATERIALS	P2303906	535298092722	Heavy-Duty Coat Locker For 10	3,452.03
00647053	10/07/2022	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303911	535636092622	Lakeshore Safety Name Tags - S	487.78
00647053	10/07/2022	2020018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303911	535636092622	Refill Pack for Safety Name Ta	36.48
								Check Total	4,361.54
00647054	10/07/2022	1000011326	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2303341	INV61319	22-23 Pear Deck Subscription	3,401.53
								Check Total	3,401.53
00647055	10/07/2022	7887074527	466041	V13862	MODERN TURF INC	P2304406	11536	Insecticide treatment baseball	450.00
00647055	10/07/2022	7887074527	466041	V13862	MODERN TURF INC	P2304406	11536	baseball field pre emergent ap	350.00
00647055	10/07/2022	7887074527	466041	V13862	MODERN TURF INC	P2304406	11536	softball field	175.00
								Check Total	975.00
00647056	10/07/2022	7802082015	466035	V16722	MOODY, DONALD LAVERT	P2303756	3000	TENNIS LESSONS FOR VARISYT GIR	725.00
								Check Total	725.00
00647057	10/07/2022	7804027044	466064	V00363	NATIONAL BETA CLUB	P2304400	M-205315	New Member Dues	5,056.00
								Check Total	5,056.00
00647058	10/07/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303233	3016458	WOOD DESIGN #WD7100OR	187.25

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Check Total									187.25
00647059	10/07/2022	7887080013	466099	V15099	PALMETTO SPORTS IMAGING LLC	P2303982	122	36x60 Volleyball Senior Banner	90.95
Check Total									90.95
00647060	10/07/2022	1000011411	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303308	764364	Corpsmaster Signature Snare -	128.40
Check Total									128.40
00647061	10/07/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2304416	29606603	16.9OZ AQUA WATER	108.93
00647061	10/07/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2304416	29606603	20OZ BOTTLE SODA	385.80
00647061	10/07/2022	7924099615	466069	V00511	PEPSI BEVERAGES COMPANY	P2304416	29606603	20oz gatorade	256.00
Check Total									750.73
00647062	10/07/2022	1000025507	433200	Exxxxx	Employee		09.07.09.23.22	Transportation Concerns	62.50
Check Total									62.50
00647063	10/07/2022	5727025327	441000	V12174	PRODUCTIONS UNLIMITED INC	P2304019	20162	Rosco Dancefloor 63" x 48ft	7,765.63
00647063	10/07/2022	5727025327	441000	V12174	PRODUCTIONS UNLIMITED INC	P2304019	20162	Estimated Freight	481.90
Check Total									8,247.53
00647064	10/07/2022	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2304395	62063060	Tigertown Throwdown Fall Quali	75.00
Check Total									75.00
00647065	10/07/2022	1000022403	464000	V00340	ROTARY CLUB OF LEXINGTON	P2304409	6636	Invoice 6636 Membership dues	180.00
00647065	10/07/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2304437	6679	2022 Quarterly Dues ██████████	180.00
Check Total									360.00
00647066	10/07/2022	1000023101	439500	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2304504	35037	Superintendent Search - Base F	15,000.00
00647066	10/07/2022	1000023101	439500	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2304504	35037	Administrative Fee	5,163.88
Check Total									20,163.88
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Jack Richeson Large Tempera Ca	22.79
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Jack Richeson Large Tempera Ca	22.79
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Jack Richeson Large Tempera Ca	20.84
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Jack Richeson Large Tempera Ca	20.84

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00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Sax Liquid Washable Watercolor	37.55
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Canson XL Heavy Weight Waterco	44.36
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Royleco Color Diffusing Paper,	19.45
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Crayola Large Single-Color Cra	12.71
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	X-ACTO Commercial Grade Medium	251.56
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Sharpie Permanent Markers, Ult	118.21
00647067	10/07/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2303293	208130939547	Bostitch Dynamo Stapler, Blue	41.43
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303690	208131042793	Lightbulbs, incandescent	66.82
00647067	10/07/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2303791	208131042829	BIC Intensity Low Odor Non-Tox	130.01
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303361	208131043047	Water beads, dry; pk/12	33.08
00647067	10/07/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2303545	208131043084	Sensational math place value d	119.62
00647067	10/07/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2303711	208131043855	Jaypro ToteMaster Plus Ball Lo	348.51
00647067	10/07/2022	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2302423	208131067165	School Smart Two-Pocket Poly F	669.23
00647067	10/07/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2302312	208131068499	School Smart Hexagonal Pencils	611.18
00647067	10/07/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303837	208131071151	School Smart Value Drawing Pap	74.69
00647067	10/07/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303833	208131071240	Exact Index Cardstock, 8-12 x	407.46
00647067	10/07/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303833	208131071240	School Smart Poster Boards, 22	52.84
00647067	10/07/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2303833	208131071240	School Smart Hard Cover Ruled	173.34
00647067	10/07/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2303876	208131071532	School Smart Student Group Poc	21.35
00647067	10/07/2022	1000014139	441000	V16452	SCHOOL SPECIALTY LLC	P2300165	208131071634	Champion Rhino Skin Soft EEZE	85.67
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131076585	Thermometers, high range, dual	71.11
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131076585	Beaker, 600mL, case of 6	29.65
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131076585	Thermometer	29.80
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131076585	Microcentrifuge tube with lid;	19.16
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302559	208131076585	Microcentrifuge tube with lid,	38.26
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303358	208131076988	Electrode replacement	315.29
00647067	10/07/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2300246	208131077419	Maped Kidicut Spring-Assisted	4.15
00647067	10/07/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	208131077484	Maped Kidicut Spring-Assisted	12.45
00647067	10/07/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2301053	208131078727	Crayola Neon Crayons, Set of 2	24.79
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301931	208131078756	Flashlight, LED, pack of 2	87.51
00647067	10/07/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301931	208131078756	Pipe cleaners, cotton asst. co	45.13
00647067	10/07/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2208298	208131078972	Plastic Canvas Circle 425 Pac	30.82
Check Total									4,114.45
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Red Hoodie	24.72

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00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Black Sweatshirt	21.61
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Black Pants	21.60
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Black Polo	18.51
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Red Polo	18.51
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Black Pants	43.34
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Grey Pants	43.34
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Black Shorts	21.61
00647068	10/07/2022	7887073513	466099	V17232	SCHUYLKILL VALLEY SPORTS INC	P2303740	TINV005393	Shipping	10.70
Check Total									223.94
00647069	10/07/2022	7860527027	466035	V01207	SHRED WITH US	P2301160	256143	On-Site Unscheduled Service Vi	19.99
00647069	10/07/2022	7860527027	466035	V01207	SHRED WITH US	P2301160	256143	On-Site One Time Shred Charge	240.00
Check Total									259.99
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	40.62
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	119.69
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	99.73
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	39.90
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	39.90
00647070	10/07/2022	1000025808	441000	V16398	SIGNARAMA COLUMBIA	P2304061	INV-16279	12x12 .040 aluminum	219.42
Check Total									559.26
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Apple Butter Braid	700.80
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Bavarian Cr??me Butter Braid	403.20
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Cinnamon Butter Braid	950.40
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Cream Cheese Butter Braid	508.80
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Four Cheese & Herb Butter Brai	480.00
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Strawberry & Cream Cheese Butt	528.00
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	\$20 Donations	8.00
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	\$50 Donations	15.00
00647071	10/07/2022	7965027011	466049	V13346	SPUNKY PEACH FUNDRAISING	P2304566	122090026 R2	Paid Online	-1,932.00
Check Total									1,662.20
00647072	10/07/2022	1000025507	433200	Exxxxx	Employee		09.02.09.30.22	Route Assessments	493.13

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Check Total									493.13
00647073	10/07/2022	2042222303	441000	V02065	THE OFFICE PAL INC	P2304093	0200448-IN	LEXMARK YELLOW STANDARD CARTRI	82.00
00647073	10/07/2022	2042222303	441000	V02065	THE OFFICE PAL INC	P2304093	0200448-IN	LEXMARK CYAN STANDARD CARTRIDG	82.02
00647073	10/07/2022	2042222303	441000	V02065	THE OFFICE PAL INC	P2304093	0200448-IN	LEXMARK MAGENTA STANDARD CARTR	82.02
00647073	10/07/2022	2042222303	441000	V02065	THE OFFICE PAL INC	P2304093	0200448-IN	LEXMARK BLACK STANDARD CARTRID	70.73
Check Total									316.77
00647074	10/07/2022	2022022438	441000	V01584	THE READING WAREHOUSE INC	P2303991	221238	Building a Culture of HOPE	199.87
00647074	10/07/2022	2022022438	441000	V01584	THE READING WAREHOUSE INC	P2303991	221238	Shipping - FedEx Ground	10.65
Check Total									210.52
00647075	10/07/2022	6000025631	441000	V02364	USA SUPPLY	P2303863	2097284	Solid encapsulated dishmachine	419.44
00647075	10/07/2022	6000025613	441000	V02364	USA SUPPLY	P2303857	2097286	dish machine detergent	209.72
00647075	10/07/2022	6000025613	441000	V02364	USA SUPPLY	P2303857	2097286	dish machine rinse additive	227.91
00647075	10/07/2022	6000025613	441000	V02364	USA SUPPLY	P2303857	2097286	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025615	441000	V02364	USA SUPPLY	P2303858	2097287	Solid encapsulated dish machin	209.72
00647075	10/07/2022	6000025615	441000	V02364	USA SUPPLY	P2303858	2097287	Liquid dish machine rinse addi	151.94
00647075	10/07/2022	6000025619	441000	V02364	USA SUPPLY	P2303859	2097288	Solid encapsulated dish machin	209.72
00647075	10/07/2022	6000025619	441000	V02364	USA SUPPLY	P2303859	2097288	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025619	441000	V02364	USA SUPPLY	P2303859	2097288	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025612	441000	V02364	USA SUPPLY	P2303861	2097289	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025612	441000	V02364	USA SUPPLY	P2303861	2097289	Pot n Pan detergent, packaged	53.50
00647075	10/07/2022	6000025612	441000	V02364	USA SUPPLY	P2303861	2097289	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025612	441000	V02364	USA SUPPLY	P2303861	2097289	Solid quat tablets, packaged i	81.32
00647075	10/07/2022	6000025625	441000	V02364	USA SUPPLY	P2303862	2097290	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025625	441000	V02364	USA SUPPLY	P2303862	2097290	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025625	441000	V02364	USA SUPPLY	P2303862	2097290	Liquid dishmachine delimer, pa	162.64
00647075	10/07/2022	6000025627	441000	V02364	USA SUPPLY	P2303864	2097291	Liquid dishmachine rinse addit	303.88
00647075	10/07/2022	6000025627	441000	V02364	USA SUPPLY	P2303864	2097291	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025634	441000	V02364	USA SUPPLY	P2303865	2097292	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025634	441000	V02364	USA SUPPLY	P2303865	2097292	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025634	441000	V02364	USA SUPPLY	P2303865	2097292	Pot n Pan detergent, packaged	107.00
00647075	10/07/2022	6000025642	441000	V02364	USA SUPPLY	P2303866	2097293	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025642	441000	V02364	USA SUPPLY	P2303866	2097293	Liquid dishmachine rinse addit	151.94

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00647075	10/07/2022	6000025642	441000	V02364	USA SUPPLY	P2303866	2097293	Pot n Pan detergent, packaged	107.00
00647075	10/07/2022	6000025642	441000	V02364	USA SUPPLY	P2303866	2097293	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025644	441000	V02364	USA SUPPLY	P2303867	2097294	Solid encapsulated dishmachine	104.86
00647075	10/07/2022	6000025644	441000	V02364	USA SUPPLY	P2303867	2097294	Liquid dishmachine rinse addit	303.88
00647075	10/07/2022	6000025644	441000	V02364	USA SUPPLY	P2303867	2097294	Pot n Pan detergent, packaged	107.00
00647075	10/07/2022	6000025646	441000	V02364	USA SUPPLY	P2303868	2097295	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025646	441000	V02364	USA SUPPLY	P2303868	2097295	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025646	441000	V02364	USA SUPPLY	P2303868	2097295	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025643	441000	V02364	USA SUPPLY	P2303869	2097296	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025643	441000	V02364	USA SUPPLY	P2303869	2097296	Liquid dishmachine rinse addit	75.97
00647075	10/07/2022	6000025643	441000	V02364	USA SUPPLY	P2303869	2097296	Pot n Pan detergent, packaged	53.50
00647075	10/07/2022	6000025639	441000	V02364	USA SUPPLY	P2303870	2097297	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025639	441000	V02364	USA SUPPLY	P2303870	2097297	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025628	441000	V02364	USA SUPPLY	P2303872	2097298	Solid encapsulated dishmachine	419.44
00647075	10/07/2022	6000025628	441000	V02364	USA SUPPLY	P2303872	2097298	Liquid dishmachine delimer, pa	40.66
00647075	10/07/2022	6000025628	441000	V02364	USA SUPPLY	P2303872	2097298	Solid quat tablets, packaged i	40.66
00647075	10/07/2022	6000025638	441000	V02364	USA SUPPLY	P2303873	2097299	Solid quat tablets, packaged i	325.28
00647075	10/07/2022	6000025624	441000	V02364	USA SUPPLY	P2303874	2097300	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025624	441000	V02364	USA SUPPLY	P2303874	2097300	Liquid dishmachine rinse addit	151.94
00647075	10/07/2022	6000025640	441000	V02364	USA SUPPLY	P2303871	2097301	Solid encapsulated dishmachine	209.72
00647075	10/07/2022	6000025640	441000	V02364	USA SUPPLY	P2303871	2097301	Liquid dishmachine rinse addit	303.88
00647075	10/07/2022	6000025640	441000	V02364	USA SUPPLY	P2303871	2097301	Pot n Pan detergent, packaged	107.00
Check Total									7,320.94
00647076	10/07/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2303879	41705295	Varsity Fashions-cheer shoes f	2,218.27
00647076	10/07/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2303879	41705295	freight	153.01
Check Total									2,371.28
00647077	10/07/2022	1000011320	441000	V00189	W W GRAINGER	P2209256	9290577981	GRAINGER APPROVED Chair Mat: T	650.76
00647077	10/07/2022	1000025416	441020	V00189	W W GRAINGER	P2303817	9453733371	PES - Wall Switch Lock Out	41.48
00647077	10/07/2022	6000025610	441000	V00189	W W GRAINGER	P2302822	9455049008	Rubbermaid Wet Mop	1,000.24
00647077	10/07/2022	6000025610	441000	V00189	W W GRAINGER	P2302822	9455049008	alcohol wipes, 70% alcohol wra	182.97
Check Total									1,875.45
00647078	10/07/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302664	8810816173	Pots, planter, 3.5"; plastic,	64.20

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00647078	10/07/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2302664	8810816173	live shipping charge	6.25
00647078	10/07/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301715	8810840374	Slide: human muscle (striated)	76.40
00647078	10/07/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301079	8810840376	KIT WARDS KIDNEY DIALYSIS SIMU	96.29
Check Total									<hr/> 243.14
00647079	10/07/2022	7802088030	466034	V15375	WEATHERS, WILLIAM BERT		BFB-PMS.09.29.22	Athletic official	65.00
Check Total									<hr/> 65.00
00647080	10/07/2022	7781027027	466049	V00300	WORLD'S FINEST CHOCOLATE	P2303955	91367762	\$1 STOCK BAR VARIETY PK 60 COU	2,450.00
00647080	10/07/2022	7781027027	466049	V00300	WORLD'S FINEST CHOCOLATE	P2303955	91367762	SHIPPING	120.00
Check Total									<hr/> 2,570.00
00647081	10/07/2022	7802084013	466099	V01164	A C FLORA HIGH SCHOOL	P2304390	P2304390.GHS	Falcon Invitational Comp Cheer	75.00
Check Total									<hr/> 75.00
00647082	10/07/2022	7887084027	466064	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2304491	P2304491.WKH	Cheer Comp for JV/V at Brookla	75.00
Check Total									<hr/> 75.00
00647083	10/07/2022	1000014127	433100	V00343	CAPITOL TOURS	P2304559	P2304559.DEP	10% DEPOSIT	281.10
Check Total									<hr/> 281.10
00647084	10/07/2022	7914027011	466099	V17117	CENTRAL ENERGY	P2304428	P2304428.LHS	Lexington High School Prom 202	500.00
00647084	10/07/2022	7914027011	466099	V17117	CENTRAL ENERGY	P2304428	P2304428.LHS	Lexington High School Prom 202	1,500.00
Check Total									<hr/> 2,000.00
00647085	10/07/2022	7802084013	466099	V00699	CHAPIN HIGH SCHOOL	P2304388	P2304388.GHS	Lake Murray Cheer Invitational	70.00
Check Total									<hr/> 70.00
00647086	10/07/2022	7965027011	466099	V01243	FORT MILL HIGH SCHOOL	P2304438	P2304438.LHS	Dance Team Invitational Regist	500.00
Check Total									<hr/> 500.00
00647087	10/07/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	MAI.20953	194.52
00647087	10/07/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	LHS.20954	3,165.71
00647087	10/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PHS.24634	24.91
00647087	10/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PHS.24678	2,562.42

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00647087	10/07/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PHS.31041	24.91
00647087	10/07/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PES.24304	3,210.54
00647087	10/07/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	SGE.06526	2,834.97
00647087	10/07/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	RBE.03379	2,416.35
00647087	10/07/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	WKH.20955	12,068.73
00647087	10/07/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PMS.51488	1,583.75
00647087	10/07/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	LME.09923	703.69
00647087	10/07/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PHM.14452	744.92
00647087	10/07/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PHE.14451	898.06
00647087	10/07/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	CSM.18146	2,442.67
00647087	10/07/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	CSE.18147	1,880.86
00647087	10/07/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	FPE.24595	730.10
00647087	10/07/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	NPE.20630	729.88
00647087	10/07/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	RCE.26842	215.00
00647087	10/07/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	DES.34615	2,027.03
00647087	10/07/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	BMS.45018	748.53
00647087	10/07/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PMS.24587	308.56
00647087	10/07/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PMS.24632	172.52
00647087	10/07/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.09/22	PMS.24633	8.25
Check Total									39,696.88
00647088	10/07/2022	7866027046	466049	V00867	JOSTENS	P2304431	P2304431.BMS	BMS Yearbook Deposit	5,765.30
Check Total									5,765.30
00647089	10/07/2022	7802080013	466099	V01170	LUGOFF ELGIN HIGH SCHOOL	P2304391	P2304391.GHS	Lugoff Elgin JV Jam Volleyball	125.00
Check Total									125.00
00647090	10/07/2022	7802084013	466099	V01156	SC CHEER COACHES ASSOCIATION	P2304389	P2304389.GHS	Debbie Rogers Cheer Classic En	100.00
Check Total									100.00
00647091	10/07/2022	7893027021	466032	V00920	SC HOSA	P2304415	99525420	SC HOSA STUDENT REGISTRATION	330.00
00647091	10/07/2022	7893027021	466032	V00920	SC HOSA	P2304415	99525420	HOSA FALL LEADERSHIP ADVISOR	90.00
Check Total									420.00
00647092	10/07/2022	7802077015	466041	V15389	STRICTLY RUNNING	P2304386	P2304386.PHS	BIB TAG FOR TIMING AND SCORING	946.25

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									Check Total
									946.25
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	Category 6 Jack	35.31
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	Category 6 OSP	37.45
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	1,4 or 6 Port Faceplate, OW	5.31
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	2 Strand OM3 Distribution	83.46
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	Quick Connect LC	136.53
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	Fiber Enclosure Wall Mount 4 S	548.48
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	4 Port Panel	42.37
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	LC Adapter	152.33
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	7' Wide Raceway	42.37
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	Single Gang Standoff Box	76.16
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	MISC CONSUMABLES	117.70
00647093	10/07/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300805	P2300805.ADM	LABOR	1,865.60
									Check Total
									3,143.07
00647094	10/07/2022	7834027015	466041	V16909	THE PETAL SHOPPE	P2304499	P2304499.PHS	Dozen Roses	62.06
00647094	10/07/2022	7834027015	466041	V16909	THE PETAL SHOPPE	P2304499	P2304499.PHS	Mixed Bouquets Wrapped	112.35
00647094	10/07/2022	7834027015	466041	V16909	THE PETAL SHOPPE	P2304499	P2304499.PHS	Delivery	10.70
									Check Total
									185.11
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.4479/002487.	344.61
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.23898/005318.	45.79
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.23900/004703.	48.99
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.23897/005210.	42.57
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.23899/004817.	44.71
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.31900/005319.	8.64
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.31181/004702.	37.22
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	DO.34818/004753.	65.96
00647095	10/07/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0922	TR.5931/003177.	124.18
00647095	10/07/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0922	LHS.16841/008449.	5,495.32
00647095	10/07/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0922	LES.2098/001242.	1,370.66
00647095	10/07/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0922	ROS.1405/000840.	312.05
00647095	10/07/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0922	LMS.2062/001217.	107.07
00647095	10/07/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0922	LMS.2108/001246.	447.94

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00647095	10/07/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0922	OGE002226	1,020.89
00647095	10/07/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0922	MES.9259/005369.	352.81
00647095	10/07/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0922	LME.05895	907.74
00647095	10/07/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0922	PHM.20731/010622.	831.78
00647095	10/07/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0922	PHE.20730/10621.	1,026.96
00647095	10/07/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0922	NPE.28215/016832.	375.34
00647095	10/07/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0922	NPE.19082	877.40
00647095	10/07/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0922	RCE.33079/018790.	1,605.10
00647095	10/07/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0922	MGE.38335/019255.	1,420.02
00647095	10/07/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0922	MGM.36251/019522.	1,646.87
00647095	10/07/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0922	RBH.019299	2,913.20
00647095	10/07/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0922	BWM00141	469.92
00647095	10/07/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0922	CES.6119	662.99
Check Total									22,606.73
00647096	10/07/2022	1000011427	433200	V15414	C AND S TOURS	P2303971	221006.FINAL	REMAINING BALANCE TO BE PAID T	2,712.00
Check Total									2,712.00
00647097	10/07/2022	7860527029	466031	V00345	CHAMBER THEATRE PRODUCTIONS IN	P2304397	ENC1122R7	Encore Field Trip	5,760.80
Check Total									5,760.80
00647098	10/07/2022	1000023202	469000	V11400	CHICK-FIL-A OF LEXINGTON	P2304417	P2304417.ADM	Chick-fil-A Chicken Biscuit	165.32
00647098	10/07/2022	1000023202	469000	V11400	CHICK-FIL-A OF LEXINGTON	P2304417	P2304417.ADM	Lexington County Hospitality T	3.09
Check Total									168.41
00647099	10/07/2022	7886027029	466049	V01999	MAKE A WISH FOUNDATION OF SC		10.04.22	Fundraiser/Make a wish	2,291.25
Check Total									2,291.25
00647100	10/07/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2304429	P2304429.OGE	Check #1245	40.00
00647100	10/07/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2304429	P2304429.OGE	Check #1246	20.00
Check Total									60.00
00647101	10/07/2022	3972022403	433200	Exxxxx	Employee		09.02.09.23.22	Travel	0.00
00647101	10/07/2022	3972022403	433200	Exxxxx	Employee		09.02.09.23.22	Leadership Development	43.75

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Check Total									43.75
00647102	10/11/2022	1000025442	432300	V14545	ABSOLUTE GLASS INC	P2304290	38017	MGES Room 411 - Replace Glass	157.48
00647102	10/11/2022	1000025442	432300	V14545	ABSOLUTE GLASS INC	P2304290	38017	Labor	225.00
Check Total									382.48
00647103	10/11/2022	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2304342	S173263488	RBHS - Carlisle Turf Master	201.36
00647103	10/11/2022	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2304342	S173263488	Disposal Fee	4.00
Check Total									205.36
00647104	10/11/2022	1000025507	436000	V00380	ANOTHER PRINTER	P2300640	134589	5000 new student grades 1-12	1,887.42
00647104	10/11/2022	1000025507	436000	V00380	ANOTHER PRINTER	P2302206	135344	3000 School Bus Incident Repor	739.31
Check Total									2,626.73
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2303638	22111453	Books for students - Reading C	498.70
00647105	10/11/2022	2022011247	441000	V00884	BOOKSOURCE	P2304212	22112443	LEVEL P JAKE MADDOX SERIES	67.65
00647105	10/11/2022	2022011247	441000	V00884	BOOKSOURCE	P2304212	22112443	Shipping & Handling	9.99
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level F Nonfiction Best Seller	57.04
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level G Nonfiction Best Seller	46.42
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level H Nonfiction Best Seller	63.24
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level I Nonfiction Best Seller	62.38
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level J Nonfiction Best Seller	66.05
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level K Nonfiction Best Seller	63.34
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level L Nonfiction Best Seller	64.25
00647105	10/11/2022	7743019028	466041	V00884	BOOKSOURCE	P2304200	22112715	Level M Nonfiction Best Seller	62.72
Check Total									1,061.78
00647106	10/11/2022	2042212503	433200	Exxxxx	Employee		08.09.08.31.22	Itinerant Travel	186.25
Check Total									186.25
00647107	10/11/2022	5708025393	434510	V01145	CAMCOR INC.	P2203632	3001025	Installation Charges	17,700.00
00647107	10/11/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	3001025	LG 32LT340CBUB 32in. HD, HDMI,	26,279.20
00647107	10/11/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	3001025	ERGOTRON 97-759 VESA BRACKET A	3,124.40
00647107	10/11/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	3001025	Ergotron 45-241-026 LX Desk Mo	10,443.20
00647107	10/11/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	3001025	Tripp Lite TLP606B Protect IT	1,168.44

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00647107	10/11/2022	5708025393	444510	V01145	CAMCOR INC.	P2203632	3001025	KRAMER C-HM/HM-3 HDMI (Male -	683.94
Check Total									59,399.18
00647108	10/11/2022	7843027043	466035	V11799	CANOEING FOR KIDS	P2304236	26SEP2022	51 Paddlers	1,275.00
Check Total									1,275.00
00647109	10/11/2022	2042212603	433200	Exxxxx	Employee		09.07.09.29.22	Meetings and school errands	68.75
Check Total									68.75
00647110	10/11/2022	1000025413	441020	V11405	CARTS PLUS	P2304365	22073-RR	GHS Golf Cart - Batteries US	680.20
Check Total									680.20
00647111	10/11/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2302230	LEX-22-1015	Vietnamese Interpreter for fac	130.00
00647111	10/11/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2302230	LEX-22-1015	Mileage: 68 mile @ \$.58.5 per	39.78
Check Total									169.78
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20226	Taxi Transport	467.50
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20227	Taxi Transport	1,014.00
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20228	Taxi Transport	950.50
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20229	Taxi Transport	904.00
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20230	Taxi Transport	690.50
00647112	10/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20231	Taxi Transport	1,520.00
Check Total									5,546.50
00647113	10/11/2022	7802081544	466064	V11805	COUNTRY CLUB OF NEWBERRY	P2304407	87746	SMITH MEMORIAL GOLF TOURNAMENT	500.00
Check Total									500.00
00647114	10/11/2022	7811027044	466064	V00322	DECA	P2304649	121873	Invoice 121873	48.00
Check Total									48.00
00647115	10/11/2022	7811027044	466064	V00322	DECA	P2304649	121820	Invoice 121820	400.00
Check Total									400.00
00647116	10/11/2022	1000011419	444500	V01040	DELL COMPUTERS	P2304058	10620093923	DELL SLIM POWER ADAPTER- 65 WA	256.75

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Check Total									256.75
00647117	10/11/2022	1000026693	439500	V00944	DYNAMIX GROUP INC	P2212062	1333716	Dynamix Time & Material Projec	420.00
Check Total									420.00
00647118	10/11/2022	7802080043	466034	V17417	FIELDS, SHANNON		VB.MGM.09.29.22	VB MGM vs BMS	65.00
Check Total									65.00
00647119	10/11/2022	7745027028	466041	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2211945	500413F	Library books - Processing and	75.84
00647119	10/11/2022	1000022228	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301372	527650F	Books for the library for stud	2,986.25
Check Total									3,062.09
00647120	10/11/2022	1000023314	433200	Exxxxx	Employee		09.27.22	Assisting needy family	13.75
Check Total									13.75
00647121	10/11/2022	1000025413	432300	V15157	GATOR SERVICES LLC	P2303536	199	GHS Practice Field Parking Lot	1,250.00
Check Total									1,250.00
00647122	10/11/2022	7863027031	466041	V11161	GEIGER CAROLINAS	P2302270	4909086	CANVAS TOTE BAGS W/NAVY IMPRIN	1,924.72
00647122	10/11/2022	7863027031	466041	V11161	GEIGER CAROLINAS	P2302270	4909086	SET UP FEE	53.50
00647122	10/11/2022	7863027031	466041	V11161	GEIGER CAROLINAS	P2302270	4909086	FREIGHT	218.38
Check Total									2,196.60
00647123	10/11/2022	7802072015	466034	V10616	HARLEY, JOHN H		VFB.PE.10.06.22	Official	96.70
Check Total									96.70
00647124	10/11/2022	2250022403	431212	V12508	HEINEMANN	P2302149	7477944	Consulting Author Event with C	19,600.00
Check Total									19,600.00
00647125	10/11/2022	7802072015	466034	V13987	HILPISCH, BRIAN L		VFB.PE.10.06.22	Official	106.60
Check Total									106.60
00647126	10/11/2022	7802080037	466034	V16870	HOLDERNESS, RICHARD H		VB.CSM.09.29.22	Athletic Official	90.00
Check Total									90.00

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00647127	10/11/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2845	KEYBOARD	349.95
00647127	10/11/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2845	PALMREST ASSEMBLY WITH KB	69.99
00647127	10/11/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2845	LCD TOUCH PANEL SCREEN	999.92
00647127	10/11/2022	7725019028	466037	V16368	IFIXYOURI CORP	P2302032	2846	POWER AND USB DAUGHTERBOARD	119.98
Check Total									1,539.84
00647128	10/11/2022	5713025313	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2011461	05-19019	Architectural Services - GHS	43,960.00
Check Total									43,960.00
00647129	10/11/2022	7735019020	466041	V00102	JW PEPPER AND SON INC	P2303231	364584396	Carry the Light Andy Beck SAB	49.20
Check Total									49.20
00647130	10/11/2022	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000001	Annual IEPs	1,400.00
Check Total									1,400.00
00647131	10/11/2022	1000023331	433200	Exxxxx	Employee		09.07.09.29.22	School errands/banking	100.63
Check Total									100.63
00647132	10/11/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2304628	SQLCD-792456	DM - Fuel Purchases	8,041.11
Check Total									8,041.11
00647133	10/11/2022	7887027034	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2304170	1741	Athletic photos - Dance	97.37
Check Total									97.37
00647134	10/11/2022	7802080043	466034	V15876	MILLS, H KYLE		VB.MGM.10.04.22	VB MGM vs CSM	65.00
Check Total									65.00
00647135	10/11/2022	7802072015	466034	V12570	PIXLEY, MELVIN		VFB.PE.10.06.22	Official	120.90
Check Total									120.90
00647136	10/11/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20457773	Tele - SPED Teacher	1,241.00
00647136	10/11/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20458775	Tele - SPED Teacher	2,737.50
00647136	10/11/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20468221	Tele - SPED Teacher	2,737.50
Check Total									6,716.00

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From 10/1/2022 to 10/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00647137	10/11/2022	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2301133	20155	Rigging inspection	2,000.00
00647137	10/11/2022	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2301134	20156	Rigging inspection	2,000.00
Check Total									4,000.00
00647138	10/11/2022	1000023337	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		10.05.22	Membership Dues/CSM	200.00
Check Total									200.00
00647139	10/11/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	92.28
00647139	10/11/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90347229	Current Month Internet Service	489.06

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Check Total									2,888.34
00647140	10/11/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000551251	Tuition-LEA	150.75
00647140	10/11/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000551251	Tuition-LEA	151.58
Check Total									302.33
00647141	10/11/2022	2642216203	441000	V01844	SCHOLASTIC INC	P2211962	M7265949 3	Math (April, May, June 2022)	159.00
00647141	10/11/2022	2642216203	441000	V01844	SCHOLASTIC INC	P2211962	M7265949 3	Shipping Charges	15.90
Check Total									174.90
00647142	10/11/2022	7866027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2303487	55315	YB Tshirts	312.55
00647142	10/11/2022	7866027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2303487	55315	Art Fee	53.50
Check Total									366.05
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Beads, pony, blue, 1000/pkg	85.32
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Beads, pony, yellow, 1000/pkg	17.09
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Cups, 9 oz., clear plastic, pk	228.37
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Cuups, round plastic, 4 oz., 2	139.23
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Lids, 3.25-5 oz. cups, 2500/pk	85.64
00647143	10/11/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303357	208131060510	Paint brush, foam, 1", pk/10	111.14
Check Total									666.79
00647144	10/11/2022	1000026642	444510	V14433	SIGNAL TECHNOLOGIES INC	P2303936	1010140	Multi-Technology w/ Keypad Rea	943.53
Check Total									943.53
00647145	10/11/2022	7725019023	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	401.25
00647145	10/11/2022	7725019024	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019025	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	401.25
00647145	10/11/2022	7725019028	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019031	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019035	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019038	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019039	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019040	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019041	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50

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00647145	10/11/2022	7725019042	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019045	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019047	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019012	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019014	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019016	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019022	466045	V10104	SMARTPHONE MEDIC LLC	P2303523	172048	iPad 6th Generation 9.7 Inch C	267.50
00647145	10/11/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1824	5th/6th gen-Glass/Digitizer Re	316.00
00647145	10/11/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1824	5th/6th gen- Home Button Repla	40.00
00647145	10/11/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1824	5th/6th gen - replace adhesive	60.00
Check Total									5,231.00
00647146	10/11/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2303410	220671	Georgia Pacific Stainless Jumb	1,348.20
Check Total									1,348.20
00647147	10/11/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20456694	Speech Services for SY22-23	1,020.00
Check Total									1,020.00
00647148	10/11/2022	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2304526	1015686	DM - Stihl BR 700 Pro Series	505.03
Check Total									505.03
00647149	10/11/2022	1000023346	433200	Exxxxx	Employee		08.29.10.06.22	Banking/School Business/CS	156.25
Check Total									156.25
00647150	10/11/2022	2042212703	433200	Exxxxx	Employee		09.01.09.29.22	Teaching/home visits/EIP mtgs	126.38
Check Total									126.38
00647151	10/11/2022	2042212503	433200	Exxxxx	Employee		09.01.09.29.22	Itinerant Teaching	148.75
Check Total									148.75
00647152	10/11/2022	7802072015	466034	V12569	STUTTS, JAMES ROYCE		VFB.PE.10.06.22	Official	129.70
Check Total									129.70
00647153	10/11/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-223275	Propane	657.93
00647153	10/11/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-223276	Propane	1,483.03

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								Check Total	2,140.96
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	Category 6 Jack	17.43
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	Category 6 OSP	18.73
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	1,4 or 6 Port Faceplate, OW	2.65
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	2 Strand OM3 Distribution	41.73
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	Quick Connect LC	68.27
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	Fiber Enclosure Wall Mount 4 S	274.24
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	4 Port Panel	21.19
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	LC Adapter	38.08
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	7' Wide Raceway	22.36
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	Single Gang Standoff Box	9.42
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	MISC CONSUMABLES	58.85
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300806	1064-018	LABOR	795.30
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	Category 6 Jack	17.65
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	Category 6 OSP	18.73
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	1,4 or 6 Port Faceplate, OW	2.65
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	2 Strand OM3 Distribution	41.73
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	Quick Connect LC	68.27
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	Fiber Enclosure Wall Mount 4 S	274.24
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	4 Port Panel	21.19
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	LC Adapter	38.08
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	7' Wide Raceway	22.36
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	Single Gang Standoff Box	9.42
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	MISC CONSUMABLES	58.85
00647154	10/11/2022	1000025441	441020	V16148	TAYLORED COMMUNICATIONS LLC	P2300804	1064-021	LABOR	795.30
								Check Total	2,736.72
00647155	10/11/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2302138	4258	PROBLEM DIAGNOSIS	330.00
								Check Total	330.00
00647156	10/11/2022	3280011521	434500	V14093	TEST OUT CORPORATION	P2304204	INV584644	TEST OUT IT LIMITED SITE LICEN	17,299.76
								Check Total	17,299.76
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CONTINUOUS MIST SPRAY BOTTLE	15.51

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00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	TERRY CLOTH VELCRO SPA HEADBAN	23.33
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	2" BOBBY PINS, 1-LB BROWN	9.80
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	5" POCKET COMBS IN CONTAINER O	9.98
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	ECONOMY 2-1/4LBS TOWELS	102.55
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	50-CT DOUBLE SIDED EYESHADOW A	7.58
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	10 WELL MAKEUP PALETTE	6.68
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	25-CT DOUBLE SIDED COTTON APPL	9.63
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	2" SMALL COTTON ROUNDS	12.13
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	100-CT BEAUTY BALLS	30.50
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	100CT DISPOSABLE GLOVES, MEDIU	65.81
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	100CT DISPOSABLE GLOVES, SMALL	43.87
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	100CT DISPOSABLE GLOVES, LARGE	21.94
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CLEAR BRAIDING BANDS 250/PK	0.49
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	500CT 5X11" EMBOSSED POP UP FO	108.11
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	BALAYAGE & OMBRE KIT	18.83
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	200CT PROCESSING CAP	11.29
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	FULL SIZE SILICONE CAP WITH HO	4.68
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	60ML GLASS JAR W/STAINLESS STE	7.96
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	240/240 GRIT NAIL FILE	10.91
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	2 SIDED QUICK SHINE BUFFER	16.05
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	100/200 GRIT MINI BUFFING BLOC	7.10
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	60 GRIT 2-SIDED FOOT FILE	11.81
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	144-CT LATEX FINGER COTS	6.21
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	5" SPATULAS	1.99
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	LARGE MUSLIN EPILATING STRIPS	9.95
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	EXTRA SMALL MUSLIN EPILATING S	5.52
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	MEDIUM WAXING APPLICATORS, 500	8.17
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	COLOR BLENDING BRUSH	22.68
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	KERA CARE FOAM WRAP SET LOTION	9.92
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	KERA CARE LEAVE IN CONDITIONER	13.20
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	KERA CARE DRY & ITCHY SCALP AN	22.35
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	BARBICIDE WIPES, 160CT	134.95
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	APPLE SHAMPOO	39.59
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	APPLE CONDIDITONER	9.90

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00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CLAIROL BASIC WHITE 2, 32-OZ	193.11
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CLAIROL PURE WHITE 20 VOLUME D	49.18
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	PEDISLIPPER, 12PR/BAG	18.10
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	GIGI SURE CLEAN ALL PURPOSE SU	7.49
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	GIGI POST WAX COOLING GEL	7.49
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	GIGI WAX OFF WAX REMOVER FOR S	7.49
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CELLUCOTTON 100% RAYON REINFOR	24.26
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	NAILTRAINER REFILL PK OF PRACT	105.46
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	BOTTLE CLEANING SET	7.05
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	QUEEN HELENE NATURAL FACIAL SC	20.07
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	OSTER BLADE WASH 18OZ	19.45
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	OSTER SPRAY DISINFECTANT	5.09
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	CHOLESTEROL CONDITIONER, 4-LB	46.01
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	BRUSH & COMB CLEANER	23.54
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	9.5" SHAMPOO COMB	13.70
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	FRENCH MANICURE CLEAN UP BRUSH	27.48
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	LONG BALAYAGE BOARD	31.03
00647157	10/11/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-00	ADVANCED TRAINING MANNEQUIN FA	642.00
Check Total									2,088.97
00647158	10/11/2022	1000025411	441000	V01893	ULINE	P2303897	154302886	Uline Trash Can - 55 Gallon, B	74.90
00647158	10/11/2022	1000025411	441000	V01893	ULINE	P2303897	154302886	Rubbermaid Utility Cart - 44 X	240.75
00647158	10/11/2022	1000025411	441000	V01893	ULINE	P2303897	154302886	Uline Trash Can - 44 Gallon, B	104.86
00647158	10/11/2022	1000025411	441000	V01893	ULINE	P2303897	154302886	Uline Trash Can Dolly	118.77
00647158	10/11/2022	1000025411	441000	V01893	ULINE	P2303897	154302886	Shipping	124.08
Check Total									663.36
00647159	10/11/2022	7866027016	466041	V15673	VERTICLE CULINARY SOLUTIONS DB	P2303150	23792	Nugget ice maker with bin, Ice	3,945.09
Check Total									3,945.09
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Fluval Sea Marine Salt	18.10
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Portuguese Man-of-War	13.60
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Illustrated Dissection Guides	11.32
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Pure Preserved Pregnant Dogfis	36.34
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Ward's Agarose LE	76.40

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00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Petri Dishes	9.79
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Sheep Brains with Dura Mater	145.48
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Plastic Specimen Bags, 100 per	32.70
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Stainless Steel Scapel	5.05
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Eisco Miniture Skeleton on sta	90.04
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Marble Magnetic Exploration, 2	9.56
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Powder Free Nitrile Disp Glove	98.10
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Digital Multimeter	321.96
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Clear Vinyl Tubing	36.83
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	Ishihara Color Blindness Test	607.37
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728186	3B Rod Mount Model Skeleton	907.68
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810728187	3B Scientific Mini Skeletons o	1,050.47
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810784260	3B Scientific Mini Skeletons o	350.16
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303137	8810826190	PGLO Bacterial Transform Inqui	106.99
00647160	10/11/2022	1000011122	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303715	8810827114	Ant Farm (Small)	22.78
00647160	10/11/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810858394	3B Scientific Fetal Skull Mode	76.86
00647160	10/11/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303927	8810859140	Juice cabbage, 20G Jiffy juice	79.35
Check Total									4,106.93
00647161	10/11/2022	1000023325	433200	Exxxxx	Employee		08.30.09.28.22	Training,meetings,interviews	26.25
Check Total									26.25
00647162	10/11/2022	1000023335	433200	Exxxxx	Employee		09.01.09.29.22	School & Banking Errands	190.50
Check Total									190.50
00647163	10/11/2022	1000022403	433200	Exxxxx	Employee		09.21.09.23.22	SCASA Conference	281.75
Check Total									281.75
00647164	10/11/2022	1000026306	433200	Exxxxx	Employee		09.13.09.19.22	Job Responsibilities	12.50
Check Total									12.50
00647165	10/11/2022	1000022403	433200	Exxxxx	Employee		09.02.09.29.22	Meetings/Duties for Inst. Dept	216.25
Check Total									216.25
00647166	10/11/2022	1000026306	433200	Exxxxx	Employee		09.02.09.26.22	Job Responsibilities	21.56

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Check Total									21.56
00647167	10/12/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304154	ID89940	HP 508X (CF361X) High Yield Cy	594.27
00647167	10/12/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304154	ID89940	HP 508X (CF360X) High Yield Bl	572.40
00647167	10/12/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304154	ID89940	HP 508X (CF363X) High Yield Ma	594.27
00647167	10/12/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304154	ID89940	HP 508X (CF362X) High Yield Ye	792.36
Check Total									2,553.30
00647168	10/12/2022	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2303228	1626	billboard advertising for 9/1	700.00
Check Total									700.00
00647169	10/12/2022	2250022403	433212	V15748	AVID CENTER	P2304378	00084064	AVID Path to Schoolwide Traini	615.00
Check Total									615.00
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	C-47 Production Clips (Matte B	9.27
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	SanDisk 64GB Extreme Pro Memor	56.05
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	SanDisk 32GB Extreme Pro Memor	69.34
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Sescom Dual Female XLR to 3.5M	45.91
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Kopul XRSM 3-Pin XLR Female to	10.39
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Kopul XRSM 3-Pin XLR Female to	6.38
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Manfrotto Compact Action Alumini	74.00
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	K & F Concept DSLR Camera Alum	60.18
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Mangus PV-3330G Photo/Video Tr	48.06
00647170	10/12/2022	1000011411	441000	V01004	B & H PHOTO	P2303932	206209984	Wescott 9 X 20' Wrinkle-Resist	123.01
Check Total									502.59
00647171	10/12/2022	1000014115	431100	V17422	BAILEY, AMELIA C	P2303760	100001	Clinician to work with student	200.00
Check Total									200.00
00647172	10/12/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22112505	Kindergarten Complete Leveled	1,411.08
00647172	10/12/2022	8190018803	441000	V00884	BOOKSOURCE	P2304210	22112848	Order of Student Books	674.39
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Odd Animals	3.74
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Mercy Watson Fights Crime	5.24
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Grade 3 High-Interest Nonficti	101.31
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Graphic Novels Grade 3	165.56

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00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Popular Series Grade 4	207.08
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	The Bad Guys In Do-You-Think-H	5.24
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	The Bad Guys In The Big Bad Wo	4.49
00647172	10/12/2022	7743019028	466041	V00884	BOOKSOURCE	P2304198	22112988	Mercy Watson: Something Wonky	5.24
Check Total									2,583.37
00647173	10/12/2022	6000025631	433200	Exxxxx	Employee		09.01.09.29.22	Banking Errands for FS	62.50
Check Total									62.50
00647174	10/12/2022	6000025625	433200	Exxxxx	Employee		09.02.09.28.22	Daily cafeteria deposits	40.00
Check Total									40.00
00647175	10/12/2022	6000025634	433200	Exxxxx	Employee		09.01.09.23.22	Bank Deposits	13.13
Check Total									13.13
00647176	10/12/2022	7887099027	466041	V13255	BSN SPORTS	P2303187	918542563	Flags for Light Poles	423.72
00647176	10/12/2022	7887099027	466041	V13255	BSN SPORTS	P2303187	918542563	Nike flag for light pole with	326.35
00647176	10/12/2022	7887099027	466041	V13255	BSN SPORTS	P2303187	918542563	freight	38.66
00647176	10/12/2022	7887084027	466041	V13255	BSN SPORTS	P2303533	918567480	anthract team miller pant for	54.57
00647176	10/12/2022	7887084027	466041	V13255	BSN SPORTS	P2303533	918567480	freight	7.00
Check Total									850.30
00647177	10/12/2022	7802070046	466034	V17439	BYNUM, GERALD		FB.BMS.10.05.22	Athletic Official	90.00
Check Total									90.00
00647178	10/12/2022	1000026644	444510	V01145	CAMCOR INC.	P2303651	2535989	LG 75UR340C9UD HDMI(3), RS-232	1,592.69
00647178	10/12/2022	1000026693	444510	V01145	CAMCOR INC.	P2303651	2535989	LG 75UR340C9UD HDMI(3), RS-232	1,592.70
00647178	10/12/2022	7732019011	466045	V01145	CAMCOR INC.	P2301991	2536155	Canon 3924C002 EOS Rebel T8i E	961.93
00647178	10/12/2022	7866027046	466041	V01145	CAMCOR INC.	P2303238	2536156	Canon 3044C002 EF 70-200mm f/2	2,245.93
00647178	10/12/2022	7765119046	466041	V01145	CAMCOR INC.	P2303983	2536200	4gb MICROSDHC CARD (CLASS10) w	100.32
Check Total									6,493.57
00647179	10/12/2022	7802070046	466034	V10670	CANTEY, JOHN THOMAS		FB.BMS.10.05.22	Athletic Official	90.00
Check Total									90.00

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00647180	10/12/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2303930	994062	Colored t-shirts with Wildcats	338.39
00647180	10/12/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2303930	994062	Colored t-shirts with Wildcats	41.46
00647180	10/12/2022	7860527011	466041	V01144	CAROLINA IDEAS	P2303930	994062	Golf style shirts with L cat 1	120.38
Check Total									500.23
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy votton tshirts	131.93
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy tshirt	11.79
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy tshirt	8.55
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	rabbit skins toddler fine jers	8.55
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy tshirts	17.59
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy yourh tshirt 1-xs	8.55
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304453	18686	gildan heavy cotton tshirt	149.52
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	sport tek posi charge competio	194.14
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	sport tek posicharge competiot	183.36
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	coaches managers sport tek tsh	75.50
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	coaches managers tshirts	16.08
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	vinyl numbers in navy on shirt	449.40
00647181	10/12/2022	7887080027	466041	V12901	CAROLINA SCREEN PRINTERS	P2304454	18844	screen changes for coahces shh	16.05
Check Total									1,271.01
00647182	10/12/2022	3280011513	434500	V00934	CEV MULTIMEDIA LTD	P2303345	134578	iCEV AG Teacher Annual License	1,400.00
Check Total									1,400.00
00647183	10/12/2022	2180011303	434516	V16973	CIGNITION INC	P2304565	01375	One-to-one online math tutorin	208,000.00
Check Total									208,000.00
00647184	10/12/2022	1000025416	441020	V01395	CITY ELECTRIC SUPPLY CO	P2303526	LEX/178264	PES Rest Rooms - Light Fixture	571.38
Check Total									571.38
00647185	10/12/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-09.22	Water	663.01
Check Total									663.01
00647186	10/12/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2304671	62229	Invoice 62229 Water Cooler Ref	56.71
Check Total									56.71

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00647187	10/12/2022	6000025637	433200	Exxxxx	Employee		09.01.09.28.22	Banking Errands for FS	97.50
Check Total									97.50
00647188	10/12/2022	1000022215	441000	V00645	DEMCO INC	P2303439	7191588	2023 LIBRARIAN DESK CALENDAR	38.50
00647188	10/12/2022	1000022215	441000	V00645	DEMCO INC	P2303439	7191588	FACIAL TISSUE	55.68
00647188	10/12/2022	1000022215	441000	V00645	DEMCO INC	P2303439	7191588	DEMCO BOOKSHELF DIVIDER SPANIS	16.04
00647188	10/12/2022	1000022215	441000	V00645	DEMCO INC	P2303439	7191588	DEMCO BOOKSHELF DIVIDER BIOGRA	16.04
00647188	10/12/2022	1000022215	441000	V00645	DEMCO INC	P2303439	7191588	SHIPPING	13.89
Check Total									140.15
00647189	10/12/2022	1000026693	441000	V13061	DTC WORLDWIDE	P2211966	586981	ISO Prox Composite (60%/40%) C	37,200.00
00647189	10/12/2022	1000026693	441000	V13061	DTC WORLDWIDE	P2211966	587169	ISO Prox Composite (60%/40%) C	18,600.00
Check Total									55,800.00
00647190	10/12/2022	1000025414	441020	V14264	EA SERVICES LLC	P2304638	7599	GES WWTP - Bio Sanitizer #45	963.00
Check Total									963.00
00647191	10/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304294	0000003315	Red Adidas Custom Rib Stripe J	7,062.00
00647191	10/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304294	0000003315	Red Adidas Cutom Rib Stripe Pa	5,521.20
00647191	10/12/2022	7887072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304294	0000003315	Shipping	42.80
Check Total									12,626.00
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	TOPS Wide-Ruled Composition Bo	54.04
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Crayola Presharpened Colored P	213.46
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Integra Pink Pencil Cap Eraser	13.78
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Pacon Ruled Chart Tablet	19.70
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Pacon Ruled Chart Tablet	32.43
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Post-itreg Notes - Poptimistic	69.21
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Business Source Top-Loading Po	19.10
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	BIC Intensity Fine Point White	8.90
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Averyreg Easy Peelreg Address	57.97
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	PRES-a-ply White Labels	4.75
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	BIC Wite-Out EZ CORRECT Correc	20.93
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	BIC Intensity Low Odor Dry Era	69.96
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	BIC Intensity Low Odor Dry Era	29.76

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00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	BIC Intensity Low Odor Dry Era	69.43
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-0	Smartchoice 13 Tab Cut Letter	22.58
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Quality Park No 10 Regular Bus	7.28
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Crayola Regular Bold Colors Br	25.51
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Pacon Sentence Strips - 3'H x	9.46
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Hammermill Paper for Copy 85x1	5.35
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Astrobrights Inkjet, Laser Col	13.97
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Astrobrights Inkjet, Laser Col	13.97
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Post-itreg Super Sticky Easel	60.49
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Ruled White In	1.09
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Ruled White In	2.82
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Heavy-duty She	11.92
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Cardinal EconomyValue ClearVue	21.25
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Cardinal EconomyValue ClearVue	25.04
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Letter Recycle	17.62
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	PRES-a-ply White Labels	9.50
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	PRES-a-ply White Labels	4.75
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	PRES-a-ply Labels	14.25
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Officemate No 1 Nonskid Paper	1.24
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Quality Rubber	7.56
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Fold-back Bind	1.65
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Fold-back Bind	2.70
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Business Source Fold-back Bind	0.48
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Bostitch InPower Spring-Powere	11.43
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Expo Whiteboard Cleaner	5.87
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Expo Ultra Fine Point Dry Eras	48.34
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	BIC Brite Liner Highlighters	2.81
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	BIC Cover-it Correction Fluid	0.67
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Sharpie Fine Point Permanent M	11.75
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-0	Ticonderoga Presharpened No 2	19.47
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-1	Crayola Classic Colors Broad L	9.82
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-1	Pacon Laser Printable Multipur	23.39
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-1	Officemate Hardboard Clipboard	1.63
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-2	Paper Mate InkJoy Gel Pen	24.48

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00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-3	Cardinal EconomyValue ClearVue	14.89
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-4	Sharpie Flip Chart Markers	3.70
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Crayola Broadline Classpack Ma	84.48
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Post-itreg Super Sticky Easel	60.49
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Business Source Letter Recycle	23.50
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Post-itreg Super Sticky Notes	75.22
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Elmer's Tac 'N Stik Reusable A	7.79
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Bostitch 14' Standard Premium	0.40
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	Bostitch InPower Spring-Powere	11.43
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	BIC Brite Liner Highlighters	12.75
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-0	BIC Brite Liner Highlighters	5.63
00647193	10/12/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-1	Sharpie Flip Chart Markers	7.41
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Marker, permanent black, pk/12	62.53
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Sticky note, super, 3x3; 90 sh	127.60
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Marker, dry erase, thin/fine p	13.35
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Marker, dry erase, 4 per set	10.18
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Marker, colored, set of 36	67.41
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Binder clip; per dozen	4.94
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Index card, 3x5, pk/100	19.07
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-0	Scissors, student; 12/pack	14.09
00647193	10/12/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-1	Rubber bands, #33; 600/pk	22.69
00647193	10/12/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302782	6223371-2	SCOTCH DUAL LAMINATE FILM CAR	176.07
00647193	10/12/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302799	6223391-2	BIC Retractable Ballpoint Pens	35.70
00647193	10/12/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302808	6223414-0	Fellowes Thermal Laminating Po	76.40
00647193	10/12/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303097	6228694-2	Elmer's Tac 'N Stik Reusable A	6.68
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	Business Source 12' Head Push	4.33
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	Post-itreg Self-Stick Easel Pa	32.52
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	Victor 11003A Mini Desktop Cal	29.15
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	Smead TUFF 13 Tab Cut Legal Re	199.66
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	Dixon Oriole Presharpened Penc	48.15
00647193	10/12/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303797	6246071-0	MasterVision Notice Board	32.58
00647193	10/12/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303816	6246360-0	Multipurpose Copy Paper, 20#,	1,800.96
00647193	10/12/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303822	6246384-0	MasterVision Super Value Lacqu	271.33
00647193	10/12/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303904	6247199-1	Business Source Self-stick Eas	60.33

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00647193	10/12/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303934	6247619-0	BIC Brite Liner Highlighters -	11.26
00647193	10/12/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303934	6247619-0	BIC Brite Liner Highlighters	9.99
00647193	10/12/2022	8431011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304054	6250703-0	Performer ClearVue Round Ring	435.70
00647193	10/12/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304064	6251134-0	Adams Tapebound 3-part Money R	76.40
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Officemate 2200 Series Front L	21.42
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Westcott High Performance Tita	8.65
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Business Source Nickel-plated	0.36
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Bostitch 14' Standard Premium	0.79
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Business Source All-purpose Tr	4.57
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Business Source Standard Deskt	1.84
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Logitech MK320 24 GHz Wireless	25.67
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Bostitch Ergonomic Desktop Sta	14.64
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-0	Post-itreg Self-Stick Easel Pa	85.71
00647193	10/12/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304074	6251498-1	Wire Side-Load Stacking Letter	15.41
00647193	10/12/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304076	6251514-0	Westcott High Performance Tita	43.23
00647193	10/12/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304076	6251514-0	Business Source Stainless Stee	5.46
00647193	10/12/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304078	6251560-0	Multipurpose Copy Paper, 20#,	1,800.96
00647193	10/12/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304080	6251562-0	Officemate Slanted Vertical Si	66.13
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Verbatim Store 'n' Go USB Flas	22.15
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Business Source Standard Book	70.19
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Expo Low-Odor Dry Erase Chisel	49.48
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Expo Low-Odor Dry Erase Chisel	49.48
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Bankers Box STORFILE Storage B	140.06
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Bankers Box Recycled STORFILE	84.43
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Business Source Utility-purpos	55.00
00647193	10/12/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304082	6251572-0	Lorell 12' Round Radio Control	38.04
00647193	10/12/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304085	6251577-0	Pendaflex Letter Recycled Hang	75.73
00647193	10/12/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304085	6251577-0	Sharpie Magnum Black Permanent	6.98
00647193	10/12/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304085	6251577-0	Averyreg Big Tab Insertable Pl	3.19
00647193	10/12/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304085	6251577-0	Post-itreg Assorted Flag Combo	9.59
00647193	10/12/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304085	6251577-0	Logitech MK320 24 GHz Wireless	25.67
00647193	10/12/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304089	6251582-0	SunWorks Construction Paper	10.18
00647193	10/12/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304089	6251582-0	Business Source Heavy-duty She	5.96
00647193	10/12/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304089	6251582-0	Lorell Clip-On Personal Fan -	32.84

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00647193	10/12/2022	1000011242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304101	6251689-0	Averyreg Easy Peelreg Address	88.34
00647193	10/12/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304112	6252069-0	VELCROreg Removable Mounting T	23.64
00647193	10/12/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304113	6252070-0	Air Wick Essential Mist Scente	9.73
00647193	10/12/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304113	6252070-0	Crayola Super Tips Washable Ma	10.53
00647193	10/12/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304113	6252070-1	Air Wick Mist Scented Oil Diff	25.76
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	EconomyValue ClearVue Round-Ri	5.77
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	Neenah Printable Multipurpose	7.08
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	Astrobrights Inkjet, Laser Pri	15.37
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	Astrobrights Inkjet, Laser Pri	85.55
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	Sharpie Super Permanent Marker	10.43
00647193	10/12/2022	7760019011	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304125	6252109-0	Sharpie Metallic Ink Chisel Ti	20.88
00647193	10/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304126	6252132-0	Pendaflex Essentials 13 Tab Cu	14.15
00647193	10/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304126	6252132-0	Pendaflex 13 Tab Cut Letter Re	81.62
00647193	10/12/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304126	6252132-0	Averyreg Hi-Liter Desk-Style	12.25
00647193	10/12/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304128	6252147-0	Astrobrights Inkjet, Laser Pri	100.69
00647193	10/12/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304128	6252147-0	Astrobrights Inkjet, Laser Pri	80.55
00647193	10/12/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304128	6252147-0	Neenah Inkjet, Laser Printable	150.01
00647193	10/12/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304142	6252178-0	BIC Brite Liner Fluorescent Hi	9.89
00647193	10/12/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304142	6252178-0	Business Source Vinyl-coated G	23.75
00647193	10/12/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304142	6252178-0	Business Source Vinyl-coated G	27.91
00647193	10/12/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304142	6252178-0	EconomyValue Round Ring Binder	74.60
00647193	10/12/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304159	6252310-0	Dymo LabelWriter Large Shippin	193.24
00647193	10/12/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304161	6252311-0	Crayola Colored Pencils Classp	22.90
00647193	10/12/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304162	6252312-0	PRES-a-ply White Labels	14.25
00647193	10/12/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304188	6252690-0	Quality Park Gummed Kraft Clas	33.51
00647193	10/12/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304189	6252691-0	PRES-a-ply Labels - 1' x 2 58'	9.51
00647193	10/12/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304189	6252691-0	Quality Park No 10 Regular Bus	43.46
00647193	10/12/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304191	6252919-0	Pendaflex 2/5	217.26
00647193	10/12/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304191	6252919-0	Sharpie Highlighter	13.64
00647193	10/12/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304217	6253403-0	Paper Mate Inkjoy 100 ST Ballp	6.81
00647193	10/12/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304217	6253403-0	Sharpie Fine Point Permanent M	35.21
00647193	10/12/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304217	6253403-0	G2 10mm Gel Pen	29.66
00647193	10/12/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304217	6253403-0	Swingline Rubber Finger Tips	4.33
00647193	10/12/2022	1000021230	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304217	6253403-0	Alliance Rubber 00699 Big Band	11.60

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Check Total									9,368.01
00647194	10/12/2022	6000025620	433200	Exxxxx	Employee		09.01.09.29.22	Banking Errands for FS	52.50
Check Total									52.50
00647195	10/12/2022	7802088026	466034	V10637	GANTT, JAMES TED		FB.WKM.10.05.22	Athletic Official	90.00
Check Total									90.00
00647196	10/12/2022	3280011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2303978	01886681	MOTORCYCLES BUNDLE TX/WB	2,564.40
00647196	10/12/2022	3280011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2303978	01886681	SHIPPING CHARGE	139.01
Check Total									2,703.41
00647197	10/12/2022	2050013703	441000	V02048	GROVE MEDICAL	P2304146	6317028	KLEENEX FACIAL TISSUE	43.07
Check Total									43.07
00647198	10/12/2022	6000025634	433200	Exxxxx	Employee		09.06.09.29.22	Bank Deposits	86.25
Check Total									86.25
00647199	10/12/2022	1000011320	441005	V01292	HENRY SCHEIN INC	P2301909	24206549	Audiometer Manual Earscan 3EA	852.72
00647199	10/12/2022	1000011320	441005	V01292	HENRY SCHEIN INC	P2301909	24264559	Wheelchair DeskArm/Legrest 18x	303.46
Check Total									1,156.18
00647200	10/12/2022	6000025611	433200	Exxxxx	Employee		09.01.09.30.22	Banking Errands for FS	123.75
00647200	10/12/2022	6000025611	441000	Exxxxx	Employee		09.20.2022	Morale T-Shirt Reimbursement	68.44
Check Total									192.19
00647201	10/12/2022	7802080029	466034	V16870	HOLDERNESS, RICHARD H		VB.GMS.10.04.22	Athletic Official	65.00
Check Total									65.00
00647202	10/12/2022	7887099027	466041	V17376	INTELLIGENT MARKING USA INC DB	P2304555	32567	Turf Tank-Pelham Athletics- Ma	10,000.00
Check Total									10,000.00
00647203	10/12/2022	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304025	0006399340	SENCSE OF PLACE REFRIGERATOR	353.56
00647203	10/12/2022	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304025	0006399340	MAGNA-TILES (R) 100-PIECE CLEA	119.81
00647203	10/12/2022	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304025	0006399340	SENSE OF PLACE WOVEN BASKETS -	212.42

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								Check Total	685.79
00647204	10/12/2022	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2302646	13105325	Student Mathematician's journa	520.00
00647204	10/12/2022	7740019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2302646	13105325	Shipping	109.20
								Check Total	629.20
00647205	10/12/2022	7802088026	466099	V17251	KOTTAGE, ANDREW	P2304651	102	Announcing for WKMS football g	175.00
								Check Total	175.00
00647206	10/12/2022	2022011238	434500	V13098	LEARNING A-Z	P2303785	5900015	Reading A-Z	2,537.18
								Check Total	2,537.18
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Writing Journal 2022 Edition -	59.25
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Writing Journal 2022 Edition -	59.25
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Writing Journal 2022 Edition -	39.50
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Writing Journal 2022 Edition -	79.00
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Writing Journal 2022 Edition -	59.25
00647207	10/12/2022	1000011314	441000	V14644	LEARNING WITHOUT TEARS	P2302251	INV155875	Shipping and Handling	29.63
								Check Total	325.88
00647208	10/12/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001654358	COLD WATER COOLER RENTAL	10.67
00647208	10/12/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001654358	NC PROPERTY TAX ON RENTAL	0.40
								Check Total	11.07
00647209	10/12/2022	2042221503	433200	Exxxxx	Employee		08.08.08.24.22	Special Services duties	37.06
00647209	10/12/2022	2042221503	433200	Exxxxx	Employee		09.07.09.21.22	Special Ed. Treatment	17.50
								Check Total	54.56
00647210	10/12/2022	7768519046	466037	V17373	LIMINEX INC DBA GOGUARDIAN	P2301615	INV62412	Pear Deck Subscription	3,057.89
								Check Total	3,057.89
00647211	10/12/2022	1000011343	433200	Exxxxx	Employee		08.08.09.29.22	World Lang. Teaching @ 2 Loc.	108.75
								Check Total	108.75
00647212	10/12/2022	7802080026	466034	V02572	MACK, PAUL T		VB.WKM.10.06.22	Pupil Activity-Athl Official	90.00

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								Check Total	90.00
00647213	10/12/2022	2042212703	433200	Exxxxx	Employee		09.01.09.29.22	Special Services- Instruction	284.38
								Check Total	284.38
00647217	10/12/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110809324	045-Deerfield ES #30115	433.05
00647217	10/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110827515	043-Meadow Glen MS #30126	186.00
00647217	10/12/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110827521	040-New Providence ES #30128	155.00
00647217	10/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110856814	016-Pelion ES #30131	186.00
00647217	10/12/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110856823	045-Deerfield ES #30115	339.10
00647217	10/12/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110856842	022-Oak Grove ES #30130	407.75
00647217	10/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110856844	043-Meadow Glen MS #30126	186.00
00647217	10/12/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110856849	040-New Providence ES #30128	217.00
00647217	10/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110879013	039-Forts Pond ES #30116	324.55
00647217	10/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110879014	016-Pelion ES #30131	558.00
00647217	10/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110879015	030-Pelion MS #30133	201.50
00647217	10/12/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110879016	015-Pelion HS #30132	217.00
00647217	10/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110879018	026-White Knoll MS #30143	434.00
00647217	10/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110879019	025-White Knoll ES #30140	401.10
00647217	10/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110879020	024-Red Bank ES #30136	310.00
00647217	10/12/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110879021	037-Carolina Springs MS #30114	310.00
00647217	10/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110879022	038-Carolina Springs ES #30113	423.25
00647217	10/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110879024	047-Centerville ES #30112	310.00
00647217	10/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110879025	014-Gilbert ES #30117	372.00
00647217	10/12/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110879026	029-Gilbert MS #30119	217.00
00647217	10/12/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110879027	013-Gilbert HS #30118	201.50
00647217	10/12/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110890312	022-Oak Grove ES #30130	170.50
00647217	10/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110890314	043-Meadow Glen MS #30126	201.50
00647217	10/12/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110890315	044-River Bluff HS #30138	434.00
00647217	10/12/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110890316	054-North Lake CLC #30175	77.50
00647217	10/12/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110890317	028-Midway ES #30127	230.60
00647217	10/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110890318	020-Lakeside MS #30121	124.00
00647217	10/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110890319	012-Lexington ES #30122	219.95
00647217	10/12/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110890321	031-Lake Murray ES #30120	434.00
00647217	10/12/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110890322	041-Rocky Creek ES #30137	294.50

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00647217	10/12/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110890323	011-Lexington HS #30123	263.50
00647217	10/12/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110890324	035-Pleasant Hill ES #30134	263.50
00647217	10/12/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110890325	034-Pleasant Hill MS #30135	124.00
00647217	10/12/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110890326	046-Beechwood MS #30111	170.50
00647217	10/12/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110908013	022-Oak Grove ES #30130	432.10
00647217	10/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110908015	025-White Knoll ES #30140	310.00
00647217	10/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110908016	024-Red Bank ES #30136	263.50
00647217	10/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110908018	038-Carolina Springs ES #30113	341.00
00647217	10/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110908020	039-Forts Pond ES #30116	155.00
00647217	10/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110908022	016-Pelion ES #30131	341.00
00647217	10/12/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110908023	013-Gilbert HS #30118	217.00
00647217	10/12/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110908024	029-Gilbert MS #30119	124.00
00647217	10/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110908025	014-Gilbert ES #30117	310.00
00647217	10/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110908026	047-Centerville ES #30112	434.00
00647217	10/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110908027	020-Lakeside MS #30121	124.00
00647217	10/12/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110908028	028-Midway ES #30127	356.50
00647217	10/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110908029	012-Lexington ES #30122	423.25
00647217	10/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110914113	039-Forts Pond ES #30116	93.00
00647217	10/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110914115	030-Pelion MS #30133	155.00
00647217	10/12/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110914116	015-Pelion HS #30132	108.50
00647217	10/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110914117	026-White Knoll MS #30143	15.50
00647217	10/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110914118	025-White Knoll ES #30140	155.00
00647217	10/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110914119	024-Red Bank ES #30136	46.50
00647217	10/12/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110914120	037-Carolina Springs MS #30114	217.00
00647217	10/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110914121	038-Carolina Springs ES #30113	330.25
00647217	10/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110914123	047-Centerville ES #30112	248.00
00647217	10/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110914124	014-Gilbert ES #30117	170.50
00647217	10/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110948914	030-Pelion MS #30133	150.60
00647217	10/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110948917	026-White Knoll MS #30143	421.60
00647217	10/12/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110948927	013-Gilbert HS #30118	105.45
00647217	10/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110948931	043-Meadow Glen MS #30126	165.60
00647217	10/12/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110948932	044-River Bluff HS #30138	361.40
00647217	10/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110948934	012-Lexington ES #30122	228.70
00647217	10/12/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110948936	031-Lake Murray ES #30120	408.62

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00647217	10/12/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110948937	046-Beechwood MS #30111	150.60
00647217	10/12/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110948939	011-Lexington HS #30123	180.70
00647217	10/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110948941	020-Lakeside MS #30121	150.60
00647217	10/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110960171	026-White Knoll MS #30143	271.10
00647217	10/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110960713	030-Pelion MS #30133	125.41
00647217	10/12/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110960726	013-Gilbert HS #30118	165.65
00647217	10/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		110972114	043-Meadow Glen MS #30126	135.50
00647217	10/12/2022	6000025644	446030	V17283	MARVA MAID DAIRY		110972115	044-River Bluff HS #30138	301.20
00647217	10/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		110972117	012-Lexington ES #30122	286.10
00647217	10/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		110972119	020-Lakeside MS #30121	180.70
00647217	10/12/2022	6000025631	446030	V17283	MARVA MAID DAIRY		110972121	031-Lake Murray ES #30120	90.40
00647217	10/12/2022	6000025646	446030	V17283	MARVA MAID DAIRY		110972122	046-Beechwood MS #30111	316.25
00647217	10/12/2022	6000025611	446030	V17283	MARVA MAID DAIRY		110972124	011-Lexington HS #30123	240.90
Check Total									19,205.53
00647218	10/12/2022	7802070046	466034	V16080	MICHEL, LANORRIS		FB.BMS.10.05.22	Athletic Official	90.00
Check Total									90.00
00647219	10/12/2022	6000025646	433200	Exxxxx	Employee		09.01.09.29.22	Deposits to bank	85.50
Check Total									85.50
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Contract#CBVBT12163	1,197.77
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	1,466.15
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	1,807.58
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	3,617.78
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	2,370.22
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	3,163.16
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	46,986.40
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Install Safety & Security Film	443.84
00647220	10/12/2022	5708125320	452000	V15168	MR TINT INC	P2301220	KBS22526	Lakeside Middle School	442.00
Check Total									61,494.90
00647221	10/12/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	166825	STUDENT HOUSE-BUILDING SUPPLIE	1,736.45
Check Total									1,736.45

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00647222	10/12/2022	1000023331	441000	V00103	PINE PRESS OF LEXINGTON INC	P2304062	137488	1500 LMES #10 ENVELOPES - BLAC	199.70
Check Total									199.70
00647223	10/12/2022	6000025625	433200	Exxxxx	Employee		09.01.09.29.22	Daily cafeteria deposits	8.75
Check Total									8.75
00647224	10/12/2022	1000011320	434500	V17081	PROJECT LEAD THE WAY INC	P2304673	335517	PLTW Gateway Participation 202	950.00
Check Total									950.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	BLAST CLASSROOM SET-UP WITH VI	4,996.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	BLAST DIGITAL TEACHER GUIDE SE	380.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD CLASSROOM SETUP WITH V	4,347.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD LESSON PLAN	897.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD ONLINE SCHOOL-YEAR SUB	380.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	COUNTDOWN ONLINE SCHOOL YEAR	380.00
00647225	10/12/2022	2042212703	434500	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD PLUS ONLINE - SCHOOL Y	59.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	COUNTDOWN CLASSROOM SETUP WITH	1,998.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	LOUNCHPAD TEACHER GUIDE SET	897.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	COUNTDOWN LEASSON PLAN TEACHER	900.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD SKILLS ASSESSMENT	109.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD PLUS TEACHER GUIDE SET	299.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	HD WORD PLUS STUDENT WORKBOOKS	95.00
00647225	10/12/2022	2042212703	441000	V16816	REALLY GREAT READING COMPANY L	P2303229	36760	SHIPPING	1,163.04
Check Total									16,900.04
00647226	10/12/2022	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2304650	6672	October -December Quarterly Du	180.00
Check Total									180.00
00647227	10/12/2022	1000022403	464000	V11402	SC COUNCIL OF TEACHERS OF MATH	P2303227	12129	Renewal of membership for the	25.00
Check Total									25.00
00647228	10/12/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301346	208130743008	Storex Interlocking Book Bins,	67.02
00647228	10/12/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301346	208130743008	Storex Interlocking Book Bins,	67.02
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	School Smart Dry-Erase Student	64.88
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	Crayola Anti-Roll Triangular C	47.28

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00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	School Smart Spiral Wide Ruled	38.73
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	Crayola Washable Project Paint	13.33
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	Creativity Street Chubby White	30.17
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	KleenSlate Dry Erase Microfibe	61.74
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208130984948	GoWrite Dry Erase Tabletop Non	38.04
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303794	208131028521	GBC Ultima 65 EZload Laminatin	640.08
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Maped 3D Sensoft Left Handed S	9.72
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Bouncyband Wiggle Wobble Chair	73.83
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Educational Insights The Sneak	57.99
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Abilitations Hi-Write Intermed	12.79
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Crayola Round Synthetic Paint	3.47
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Crayola Pip-Squeaks Mini Washa	119.41
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Crayola Twistables Slick Stix	116.72
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Sportime Playground Rubber Bal	63.54
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Califone Hush Buddy HS-BE Earm	83.41
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131042887	Califone Hush Buddy HS-TI Earm	83.41
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208131042888	School Smart Hexagonal Pencils	21.35
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303794	208131043228	GBC Ultima 65 EZload Laminatin	426.72
00647228	10/12/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303794	208131070494	School Smart Laminating Film R	1,137.62
00647228	10/12/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303620	208131078965	Califone Hearing Safe Hearing	37.49
Check Total									3,315.76
00647229	10/12/2022	1000026608	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	674.74
00647229	10/12/2022	1000026608	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	21.78
00647229	10/12/2022	1000026608	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	43.23
00647229	10/12/2022	1000026611	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	162.45
00647229	10/12/2022	1000026612	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	61.41
00647229	10/12/2022	1000026613	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	102.74
00647229	10/12/2022	1000026614	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	55.48
00647229	10/12/2022	1000026615	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	70.22
00647229	10/12/2022	1000026616	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	65.70
00647229	10/12/2022	1000026620	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	80.28
00647229	10/12/2022	1000026621	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	55.33
00647229	10/12/2022	1000026622	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	57.24
00647229	10/12/2022	1000026623	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	58.56

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00647229	10/12/2022	1000026624	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	66.98
00647229	10/12/2022	1000026625	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	61.03
00647229	10/12/2022	1000026626	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	79.95
00647229	10/12/2022	1000026627	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	149.73
00647229	10/12/2022	1000026628	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	66.52
00647229	10/12/2022	1000026629	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	65.28
00647229	10/12/2022	1000026630	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	65.30
00647229	10/12/2022	1000026631	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	62.77
00647229	10/12/2022	1000026634	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	86.93
00647229	10/12/2022	1000026635	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	83.31
00647229	10/12/2022	1000026637	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	67.62
00647229	10/12/2022	1000026638	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	68.41
00647229	10/12/2022	1000026639	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	55.46
00647229	10/12/2022	1000026640	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	53.51
00647229	10/12/2022	1000026641	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	58.96
00647229	10/12/2022	1000026642	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	65.92
00647229	10/12/2022	1000026643	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	78.87
00647229	10/12/2022	1000026644	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	189.06
00647229	10/12/2022	1000026645	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	72.00
00647229	10/12/2022	1000026646	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	73.97
00647229	10/12/2022	1000026647	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	72.09
00647229	10/12/2022	1000026652	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	55.48
00647229	10/12/2022	1000026654	434000	V16598	SEGRA		10/31/2022	Current Month Phone Service	37.06
Check Total									3,245.37
00647231	10/12/2022	6000025645	446040	V00879	SENN BROTHERS INC		N75431	045-Deerfield ES #02118	99.40
00647231	10/12/2022	6000025647	446040	V00879	SENN BROTHERS INC		N79450	047-Centerville ES #02120	99.40
00647231	10/12/2022	6000025614	446040	V00879	SENN BROTHERS INC		N79464	014-Gilbert ES #00839	173.95
00647231	10/12/2022	6000025613	446040	V00879	SENN BROTHERS INC		N79465	013-Gilbert HS #00300	54.72
00647231	10/12/2022	6000025629	446040	V00879	SENN BROTHERS INC		N79466	029-Gilbert MS #00312	74.55
00647231	10/12/2022	6000025615	446040	V00879	SENN BROTHERS INC		N79467	015-Pelion HS #00302	49.70
00647231	10/12/2022	6000025630	446040	V00879	SENN BROTHERS INC		N79468	030-Pelion MS #00729	49.70
00647231	10/12/2022	6000025620	446040	V00879	SENN BROTHERS INC		N80357	020-Lakeside MS #02121	124.25
00647231	10/12/2022	6000025635	446040	V00879	SENN BROTHERS INC		N80358	035-Pleasant Hill ES #01577	74.55
00647231	10/12/2022	6000025634	446040	V00879	SENN BROTHERS INC		N80359	034-Pleasant Hill MS #01576	27.36

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00647231	10/12/2022	6000025624	446040	V00879	SENN BROTHERS INC		N80360	024-Red Bank ES #00308	99.40
00647231	10/12/2022	6000025625	446040	V00879	SENN BROTHERS INC		N80362	025-White Knoll ES #00309	124.25
00647231	10/12/2022	6000025612	446040	V00879	SENN BROTHERS INC		N80364	012-Lexington ES #00299	74.55
00647231	10/12/2022	6000025646	446040	V00879	SENN BROTHERS INC		N80462	046-Beechwood MS #02119	44.66
00647231	10/12/2022	6000025628	446040	V00879	SENN BROTHERS INC		N80776	028-Midway ES #00311	74.55
00647231	10/12/2022	6000025644	446040	V00879	SENN BROTHERS INC		N80777	044-River Bluff HS #01311	74.55
00647231	10/12/2022	6000025644	446040	V00879	SENN BROTHERS INC		N80778	044-River Bluff HS #01311	64.50
00647231	10/12/2022	6000025643	446040	V00879	SENN BROTHERS INC		N80828	043-Meadow Glen MS #52912	49.70
00647231	10/12/2022	6000025622	446040	V00879	SENN BROTHERS INC		N80945	022-Oak Grove ES #00306	124.25
00647231	10/12/2022	6000025613	446040	V00879	SENN BROTHERS INC		N84018	013-Gilbert HS #00300	58.01
00647231	10/12/2022	6000025620	446040	V00879	SENN BROTHERS INC		N84900	020-Lakeside MS #02121	68.55
00647231	10/12/2022	6000025611	446040	V00879	SENN BROTHERS INC		N84901	011-Lexington HS #00294	68.55
00647231	10/12/2022	6000025626	446040	V00879	SENN BROTHERS INC		N84908	026-White Knoll MS #00310	91.40
00647231	10/12/2022	6000025612	446040	V00879	SENN BROTHERS INC		N84909	012-Lexington ES #00299	68.55
00647231	10/12/2022	6000025646	446040	V00879	SENN BROTHERS INC		N85032	046-Beechwood MS #02119	27.38
00647231	10/12/2022	6000025644	446040	V00879	SENN BROTHERS INC		N85475	044-River Bluff HS #01311	68.55
Check Total									2,008.98
00647232	10/12/2022	6000025644	433200	Exxxxx	Employee		09.01.09.29.22	FS Deposits	70.13
Check Total									70.13
00647233	10/12/2022	6000025647	433200	Exxxxx	Employee		09.01.09.03.22	Pick up supplies	23.75
Check Total									23.75
00647234	10/12/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1106	Behavior Services for Special	2,500.00
00647234	10/12/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1107	Behavior Services for Special	4,500.00
00647234	10/12/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1108	Behavior Services for Special	3,000.00
Check Total									10,000.00
00647235	10/12/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2303736	31489	Blue checks, 8.5 X 14	272.53
00647235	10/12/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2303736	31489	Freight charges	42.84
Check Total									315.37
00647236	10/12/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209556	220084	Order of Student Books	249.78
00647236	10/12/2022	2022011203	441000	V01584	THE READING WAREHOUSE INC	P2209556	220084	Shipping	9.58

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									Check Total	259.36
00647237	10/12/2022	7802070046	466034	V15338	THOMAS, LARRY		FB.BMS.10.05.22	Athletic Official	90.00	
									Check Total	90.00
00647238	10/12/2022	7802088026	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		FB.WKM.10.05.22	Athletic Official	90.00	
									Check Total	90.00
00647239	10/12/2022	6000025626	433200	Exxxxx	Employee		09.06.09.29.22	Banking Errands for FS	7.31	
									Check Total	7.31
00647240	10/12/2022	7802088026	466034	V12534	TRAPP, J C		FB.WKM.10.05.22	Athletic Official	90.00	
									Check Total	90.00
00647241	10/12/2022	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27748	Fire Alarm Repair & Related Se	132.00	
									Check Total	132.00
00647245	10/12/2022	6000025640	441000	V00079	US FOODS		142992	040-New Providence ES cust #20	324.07	
00647245	10/12/2022	6000025645	446010	V00079	US FOODS		142996	045-Deerfield ES cust #4083399	4,309.54	
00647245	10/12/2022	6000025640	446010	V00079	US FOODS		142997	040-New Providence ES cust #20	1,740.29	
00647245	10/12/2022	6000025613	441000	V00079	US FOODS		379067	013-Gilbert HS cust #40837809	579.64	
00647245	10/12/2022	6000025647	441000	V00079	US FOODS		379068	047-Centerville ES cust #41421	307.43	
00647245	10/12/2022	6000025629	441000	V00079	US FOODS		379069	029-Gilbert MS cust #60837804	343.78	
00647245	10/12/2022	6000025647	446010	V00079	US FOODS		379070	047-Centerville ES cust #41421	4,101.62	
00647245	10/12/2022	6000025614	446010	V00079	US FOODS		379072	014-Gilbert ES cust 70837802	1,856.24	
00647245	10/12/2022	6000025613	446010	V00079	US FOODS		379073	013-Gilbert HS cust #40837809	4,528.62	
00647245	10/12/2022	6000025629	446010	V00079	US FOODS		379074	029-Gilbert MS cust #60837804	2,463.25	
00647245	10/12/2022	6000025613	446010	V00079	US FOODS		379075	013-Gilbert HS cust #40837809	36.00	
00647245	10/12/2022	6000025629	446010	V00079	US FOODS		379076	029-Gilbert MS cust #60837804	36.00	
00647245	10/12/2022	6000025635	446010	V00079	US FOODS		379800	035-Pleasant Hill ES cust #108	760.02	
00647245	10/12/2022	6000025645	441000	V00079	US FOODS		379801	045-Deerfield ES cust #4083399	526.44	
00647245	10/12/2022	6000025641	441000	V00079	US FOODS		379802	041-Rocky Creek ES cust #30880	387.58	
00647245	10/12/2022	6000025611	441000	V00079	US FOODS		379803	011-Lexington HS cust #7083808	1,098.63	
00647245	10/12/2022	6000025634	441000	V00079	US FOODS		379804	034-Pleasant Hill MS cust #908	495.33	
00647245	10/12/2022	6000025646	441000	V00079	US FOODS		379805	046-Beechwood MS #91341172	462.15	

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00647245	10/12/2022	6000025646	446010	V00079	US FOODS		379806	046-Beechwood MS #91341172	3,040.97
00647245	10/12/2022	6000025645	446010	V00079	US FOODS		379807	045-Deerfield ES cust #4083399	3,143.34
00647245	10/12/2022	6000025611	446010	V00079	US FOODS		379808	011-Lexington HS cust #7083808	7,250.36
00647245	10/12/2022	6000025635	446010	V00079	US FOODS		379809	035-Pleasant Hill ES cust #108	2,514.51
00647245	10/12/2022	6000025634	446010	V00079	US FOODS		379810	034-Pleasant Hill MS cust #908	3,195.33
00647245	10/12/2022	6000025641	446010	V00079	US FOODS		379811	041-Rocky Creek ES cust #30880	1,836.85
00647245	10/12/2022	6000025646	446010	V00079	US FOODS		379812	046-Beechwood MS #91341172	0.00
00647245	10/12/2022	6000025611	446010	V00079	US FOODS		379813	011-Lexington HS cust #7083808	36.00
00647245	10/12/2022	6000025634	446010	V00079	US FOODS		379814	034-Pleasant Hill MS cust #908	36.00
00647245	10/12/2022	6000025631	441000	V00079	US FOODS		379942	031-Lake Murray ES cust #30838	623.05
00647245	10/12/2022	6000025643	441000	V00079	US FOODS		379943	043-Meadow Glen MS cust #30978	631.75
00647245	10/12/2022	6000025628	441000	V00079	US FOODS		379944	028-Midway ES cust #80838089	714.26
00647245	10/12/2022	6000025622	441000	V00079	US FOODS		379945	022-Oak Grove ES cust #8083830	427.86
00647245	10/12/2022	6000025631	446010	V00079	US FOODS		379946	031-Lake Murray ES cust #30838	4,321.55
00647245	10/12/2022	6000025643	446010	V00079	US FOODS		379948	043-Meadow Glen MS cust #30978	3,560.38
00647245	10/12/2022	6000025628	446010	V00079	US FOODS		379949	028-Midway ES cust #80838089	1,965.93
00647245	10/12/2022	6000025622	446010	V00079	US FOODS		379951	022-Oak Grove ES cust #8083830	4,057.23
00647245	10/12/2022	6000025643	446010	V00079	US FOODS		379952	043-Meadow Glen MS cust #30978	36.00
00647245	10/12/2022	6000025616	441000	V00079	US FOODS		380087	016-Pelion ES cust #10838290	1,440.19
00647245	10/12/2022	6000025639	441000	V00079	US FOODS		380088	039-Forts Pond ES cust #208378	909.54
00647245	10/12/2022	6000025615	441000	V00079	US FOODS		380089	015-Pelion HS cust #60838307	728.82
00647245	10/12/2022	6000025639	446010	V00079	US FOODS		380090	039-Forts Pond ES cust #208378	2,660.08
00647245	10/12/2022	6000025639	446010	V00079	US FOODS		380091	039-Forts Pond ES cust #208378	339.07
00647245	10/12/2022	6000025616	446010	V00079	US FOODS		380093	016-Pelion ES cust #10838290	5,436.59
00647245	10/12/2022	6000025615	446010	V00079	US FOODS		380094	015-Pelion HS cust #60838307	4,456.59
00647245	10/12/2022	6000025630	446010	V00079	US FOODS		380095	030-Pelion MS cust #90838301	1,561.15
00647245	10/12/2022	6000025615	446010	V00079	US FOODS		380096	015-Pelion HS cust #60838307	24.00
00647245	10/12/2022	6000025630	446010	V00079	US FOODS		380097	030-Pelion MS cust #90838301	36.00
00647245	10/12/2022	6000025620	441000	V00079	US FOODS		380141	020-Lakeside MS #11528650	377.07
00647245	10/12/2022	6000025620	446010	V00079	US FOODS		380142	020-Lakeside MS #11528650	2,891.74
00647245	10/12/2022	6000025620	446010	V00079	US FOODS		380143	020-Lakeside MS #11528650	38.52
00647245	10/12/2022	6000025644	441000	V00079	US FOODS		381200	044-River Bluff HS Cust # 7104	222.54
00647245	10/12/2022	6000025644	446010	V00079	US FOODS		381201	044-River Bluff HS Cust # 7104	7,329.57
00647245	10/12/2022	6000025644	446010	V00079	US FOODS		381202	044-River Bluff HS Cust # 7104	0.00

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00647245	10/12/2022	6000025612	441000	V00079	US FOODS		382279	012-Lexington EScust #40838088	635.30
00647245	10/12/2022	6000025612	446010	V00079	US FOODS		382280	012-Lexington EScust #40838088	3,247.99
00647245	10/12/2022	6000025654	441000	V00079	US FOODS		426281	054-Northlake CLC #50838085	84.22
00647245	10/12/2022	6000025654	446010	V00079	US FOODS		426282	054-Northlake CLC #50838085	766.38
00647245	10/12/2022	6000025654	446010	V00079	US FOODS		426283	054-Northlake CLC #50838085	36.00
00647245	10/12/2022	6000025626	446010	V00079	US FOODS		426392	026-White Knoll MS cust #80839	4,649.24
00647245	10/12/2022	6000025624	441000	V00079	US FOODS		426393	024-Red Bank ES cust #2083831	663.31
00647245	10/12/2022	6000025623	441000	V00079	US FOODS		426394	023-Saxe Gotha ES cust #308383	271.59
00647245	10/12/2022	6000025625	441000	V00079	US FOODS		426395	025-White Knoll ES cust #70839	615.59
00647245	10/12/2022	6000025637	441000	V00079	US FOODS		426396	037-Carolina Springs MS cust #	540.17
00647245	10/12/2022	6000025626	441000	V00079	US FOODS		426397	026-White Knoll MS cust #80839	180.69
00647245	10/12/2022	6000025638	441000	V00079	US FOODS		426398	038-Carolina Springs ES cust #	942.92
00647245	10/12/2022	6000025623	446010	V00079	US FOODS		426400	023-Saxe Gotha ES cust #308383	3,046.92
00647245	10/12/2022	6000025638	446010	V00079	US FOODS		426401	038-Carolina Springs ES cust #	1,979.88
00647245	10/12/2022	6000025637	446010	V00079	US FOODS		426402	037-Carolina Springs MS cust #	2,980.14
00647245	10/12/2022	6000025624	446010	V00079	US FOODS		426403	024-Red Bank ES cust #2083831	2,444.24
00647245	10/12/2022	6000025625	446010	V00079	US FOODS		426404	025-White Knoll ES cust #70839	4,390.42
00647245	10/12/2022	6000025637	446010	V00079	US FOODS		426406	037-Carolina Springs MS cust #	36.00
00647245	10/12/2022	6000025626	446010	V00079	US FOODS		426408	026-White Knoll MS cust #80839	36.00
00647245	10/12/2022	6000025642	446010	V00079	US FOODS		601081	042-Meadow Glen ES cust #20915	1,236.01
00647245	10/12/2022	6000025643	446010	V00079	US FOODS		601082	043-Meadow Glen MS cust #30978	3,053.07
00647245	10/12/2022	6000025642	441000	V00079	US FOODS		601083	042-Meadow Glen ES cust #20915	280.14
00647245	10/12/2022	6000025613	446010	V00079	US FOODS		601297	013-Gilbert HS cust #40837809	4,458.28
00647245	10/12/2022	6000025644	446010	V00079	US FOODS		601474	044-River Bluff HS Cust # 7104	7,438.63
00647245	10/12/2022	6000025620	446010	V00079	US FOODS		601873	020-Lakeside MS #11528650	4,021.96
00647245	10/12/2022	6000025611	446010	V00079	US FOODS		602635	011-Lexington HS cust #7083808	7,081.42
00647245	10/12/2022	6000025646	446010	V00079	US FOODS		602637	046-Beechwood MS #91341172	4,455.11
00647245	10/12/2022	6000025616	446010	V00079	US FOODS		602677	016-Pelion ES cust #10838290	2,282.30
00647245	10/12/2022	6000025630	446010	V00079	US FOODS		602682	030-Pelion MS cust #90838301	4,403.98
00647245	10/12/2022	6000025631	446010	V00079	US FOODS		603079	031-Lake Murray ES cust #30838	1,293.27
00647245	10/12/2022	6000025612	446010	V00079	US FOODS		603080	012-Lexington EScust #40838088	2,676.91
00647245	10/12/2022	6000025626	446010	V00079	US FOODS		647714	026-White Knoll MS cust #80839	5,155.54
Check Total									165,583.09
00647246	10/12/2022	6000025641	433200	Exxxxx	Employee		09.01.09.29.22	Banking Errands for FS	59.63

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								Check Total	59.63
00647247	10/12/2022	7814027015	466031	V14067	INDIANAPOLIS MARRIOTT DOWNTOWN	P2304420	P2304420.PHS	HOTEL ROOMS FOR NATIONAL CONVE	5,232.00
00647247	10/12/2022	7814027015	466031	V14067	INDIANAPOLIS MARRIOTT DOWNTOWN	P2304420	P2304420.PHS	TAX 17%	889.44
								Check Total	6,121.44
00647248	10/12/2022	1000023326	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2304652	P2304652.WKM	2022-2023 SCASC Membership	50.00
								Check Total	50.00
00647249	10/12/2022	7802080046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2304679	P2304679.BMS	Check #1805	75.00
00647249	10/12/2022	7809027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2304679	P2304679.BMS	Check #1806	88.33
								Check Total	163.33
00647250	10/12/2022	1000026306	433200	Exxxxx	Employee		09.01.09.26.22	Communications Services Duties	102.50
								Check Total	102.50
00647251	10/12/2022	1000021107	433200	Exxxxx	Employee		09.01.09.28.22	Student Services/SLT/SW'sEval.	177.81
								Check Total	177.81
00647252	10/12/2022	1000026306	433200	Exxxxx	Employee		09.02.09.29.22	Training,Super/selection,SCASA	127.50
								Check Total	127.50
00647253	10/12/2022	1000026306	433200	Exxxxx	Employee		09.12.09.25.22	Communications Services Duties	86.25
								Check Total	86.25
00647254	10/13/2022	7802088029	466034	V10824	BECKHAM, RICKY		FB.GMS.10.05.22	C team FB vs Sandhills MS	70.00
								Check Total	70.00
00647255	10/13/2022	2042221403	464000	Exxxxx	Employee		09.27.2022	SCASP Conference Reimbursement	255.00
00647255	10/13/2022	2042221403	464000	Exxxxx	Employee		09.27.22	SCASP Reimbursement	100.00
								Check Total	355.00
00647256	10/13/2022	7802099629	466034	V02883	BOLAR, FRANKLIN MURRELL		FB.GMS.08.31.22	Athletic Official	65.00
								Check Total	65.00

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00647257	10/13/2022	7802088029	466034	V02997	BOLEY, RANDALL		FB.GMS.10.05.22	Athletic Official	70.00
Check Total									70.00
00647258	10/13/2022	2022011247	441000	V00884	BOOKSOURCE	P2304576	22113364	Mrs. Wishy-Washy's Farm	159.75
Check Total									159.75
00647259	10/13/2022	7887074011	466041	V13255	BSN SPORTS	P2302748	918376668	Batting cage tunnel	2,461.00
00647259	10/13/2022	7887074011	466041	V13255	BSN SPORTS	P2302748	918376668	L Screen	1,588.95
00647259	10/13/2022	7887074011	466041	V13255	BSN SPORTS	P2302748	918376668	Batting practice ball cart	625.95
00647259	10/13/2022	7887074011	466041	V13255	BSN SPORTS	P2302748	918376668	Boundary netting	240.75
00647259	10/13/2022	7887074011	466041	V13255	BSN SPORTS	P2302748	918376668	shipping	374.99
00647259	10/13/2022	7887073011	466041	V13255	BSN SPORTS	P2212759	918392478	Nike digital pinnacle mesh tan	1,155.60
00647259	10/13/2022	7887073011	466041	V13255	BSN SPORTS	P2212759	918392478	Nike digital elite mesh short	898.80
00647259	10/13/2022	7887073011	466041	V13255	BSN SPORTS	P2212759	918392478	shipping	89.44
Check Total									7,435.48
00647260	10/13/2022	1000000010	319100	V17474	BURGER, PEGGY		10.05.22	Refund/Use of facilities	382.50
Check Total									382.50
00647261	10/13/2022	7723027044	466037	V16934	BUSINESS U LLC	P2302121	RBSC220818	BusinessU Core Suite (1year	2,145.00
Check Total									2,145.00
00647262	10/13/2022	7802088029	466034	V02689	BYRD, GARY S		FB.GMS.09.28.22	Athletic Official	65.00
Check Total									65.00
00647263	10/13/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2304452	22054	Spanish translation	20.00
Check Total									20.00
00647264	10/13/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2304230	994073	bag embroidery	509.32
00647264	10/13/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2304230	994073	Beat RB tshirts	1,926.00
Check Total									2,435.32
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Youth Large-Black- Heavy Blend	71.37
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Youth XL-Black- Heavy Blend Ho	71.36
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Small-Black-Heavy Blend Hooded	221.39

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00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Medium-Black-Heavy Blend Hoode	295.19
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Large-Black-Heavy Blend Hooded	295.19
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	XL-Black-Heavy Blend Hooded Sw	196.79
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	2XL-Black-Heavy Blend Hooded S	60.28
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	3XL-Black-Heavy Blend Hooded S	66.19
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Youth Medium-Jet Black-Port &	27.19
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Youth Large-Jet Black-Port & C	72.50
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Youth XL-Jet Black-Port & Comp	54.38
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Small-Jet Black-Port & Company	87.83
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Medium-Jet Black-Port & Compan	243.96
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Large-Jet Black-Port & Company	195.17
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	XL-Jet Black- Port & Company B	58.55
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	2XL-Jet Black-Port & Company B	48.28
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	3XL -Jet Black- Port & Company	29.53
00647265	10/13/2022	7748027030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304661	18673	Art Work	37.45
Check Total									2,132.60
00647266	10/13/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	0630122-056C	NPDES Inspections - New LMS	360.00
00647266	10/13/2022	5727025327	452000	V01984	CAROLINA STORM WATER SERVICES	P2012410	063022-056H	NPDES Inspections - WKHS	360.00
00647266	10/13/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	063022-056M	NPDES Inspections - GHS additi	360.00
00647266	10/13/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	073022-056P	NPDES Inspections - GMS renova	450.00
00647266	10/13/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	093022-056M	NPDES Inspections - GHS additi	450.00
00647266	10/13/2022	5737025337	452000	V01984	CAROLINA STORM WATER SERVICES	P2202279	093022-056N	NPDES Inspections - CSMS renov	90.00
00647266	10/13/2022	5729025329	452000	V01984	CAROLINA STORM WATER SERVICES	P2202278	093022-056P	NPDES Inspections - GMS renova	90.00
00647266	10/13/2022	5720025320	453000	V01984	CAROLINA STORM WATER SERVICES	P2203059	093022-056Q	NPDES Inspections - New LMS OI	450.00
Check Total									2,610.00
00647267	10/13/2022	1000011335	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304451	201391	3x5 foot South Carolina nylon	44.02
00647267	10/13/2022	1000011335	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2304451	201391	Shipping	13.00
Check Total									57.02
00647268	10/13/2022	1000026611	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	1,043.93
00647268	10/13/2022	1000026612	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	318.29
00647268	10/13/2022	1000026613	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	439.78
00647268	10/13/2022	1000026614	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	805.43

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00647268	10/13/2022	1000026615	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	664.59
00647268	10/13/2022	1000026616	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	571.30
00647268	10/13/2022	1000026619	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	137.81
00647268	10/13/2022	1000026620	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	790.94
00647268	10/13/2022	1000026621	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	653.87
00647268	10/13/2022	1000026622	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	336.28
00647268	10/13/2022	1000026623	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	220.05
00647268	10/13/2022	1000026624	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	248.19
00647268	10/13/2022	1000026625	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	220.05
00647268	10/13/2022	1000026626	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	495.71
00647268	10/13/2022	1000026627	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	710.52
00647268	10/13/2022	1000026628	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	242.21
00647268	10/13/2022	1000026629	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	249.48
00647268	10/13/2022	1000026630	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	271.68
00647268	10/13/2022	1000026631	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	56.13
00647268	10/13/2022	1000026634	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	500.19
00647268	10/13/2022	1000026635	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	338.97
00647268	10/13/2022	1000026637	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	821.68
00647268	10/13/2022	1000026638	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	392.40
00647268	10/13/2022	1000026639	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	513.96
00647268	10/13/2022	1000026640	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	547.10
00647268	10/13/2022	1000026641	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	392.95
00647268	10/13/2022	1000026642	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	280.68
00647268	10/13/2022	1000026643	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	596.85
00647268	10/13/2022	1000026644	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	1,391.47
00647268	10/13/2022	1000026645	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	214.24
00647268	10/13/2022	1000026646	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	211.12
00647268	10/13/2022	1000026647	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	107.77
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	1,781.24
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	785.16
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		03126.10.22.	Current Month Phone Services	486.00
00647268	10/13/2022	1000026611	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	5,889.31
00647268	10/13/2022	1000026612	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,987.86
00647268	10/13/2022	1000026613	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	3,819.66

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00647268	10/13/2022	1000026614	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,478.41
00647268	10/13/2022	1000026615	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,707.19
00647268	10/13/2022	1000026616	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,074.03
00647268	10/13/2022	1000026619	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,667.67
00647268	10/13/2022	1000026620	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	4,812.48
00647268	10/13/2022	1000026620	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,930.14
00647268	10/13/2022	1000026621	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,963.35
00647268	10/13/2022	1000026621	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	208.79
00647268	10/13/2022	1000026622	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,132.20
00647268	10/13/2022	1000026623	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,252.28
00647268	10/13/2022	1000026624	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,114.60
00647268	10/13/2022	1000026625	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,247.87
00647268	10/13/2022	1000026626	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	3,119.59
00647268	10/13/2022	1000026627	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	5,232.45
00647268	10/13/2022	1000026628	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,210.13
00647268	10/13/2022	1000026629	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,568.55
00647268	10/13/2022	1000026630	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	3,047.75
00647268	10/13/2022	1000026631	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,495.02
00647268	10/13/2022	1000026634	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,938.44
00647268	10/13/2022	1000026635	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,222.77
00647268	10/13/2022	1000026637	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	3,218.05
00647268	10/13/2022	1000026638	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,417.41
00647268	10/13/2022	1000026639	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,912.16
00647268	10/13/2022	1000026640	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,526.57
00647268	10/13/2022	1000026641	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,719.51
00647268	10/13/2022	1000026642	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,371.70
00647268	10/13/2022	1000026643	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,531.53
00647268	10/13/2022	1000026644	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	6,935.59
00647268	10/13/2022	1000026645	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,696.57
00647268	10/13/2022	1000026646	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,958.75
00647268	10/13/2022	1000026647	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	2,694.04
00647268	10/13/2022	1000026652	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	765.18
00647268	10/13/2022	1000026654	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	14.15
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	4,927.34

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00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	636.20
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	481.46
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,105.00
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	155.38
00647268	10/13/2022	1000026693	434000	V01952	COMPORIUM		10/1/2022	Current Month Phone Services	1,033.35
Check Total									123,058.50
00647269	10/13/2022	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2012755	8.P2012755	LHS Additions and Reno GMP	74,822.71
Check Total									74,822.71
00647270	10/13/2022	1000025422	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301326	11589484	JUMBO TOILET TISSUE	618.46
00647270	10/13/2022	1000025420	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2301332	11731792	MULTIFOLD WHITE PAPER TOWELS	1,470.18
Check Total									2,088.64
00647271	10/13/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2303951	22623-A	Pick up and Disposal off Appro	1,050.00
00647271	10/13/2022	1000025408	432900	V14860	DIVERSIFIED RECYCLING INC	P2303951	22623-A	Truck Charge	85.00
Check Total									1,135.00
00647272	10/13/2022	1000026693	439500	V00944	DYNAMIX GROUP INC	P2212062	134836	Dynamix Time & Material Projec	2,835.00
00647272	10/13/2022	1000026693	439500	V00944	DYNAMIX GROUP INC	P2212062	134839	Dynamix Time & Material Projec	525.00
Check Total									3,360.00
00647273	10/13/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000271	040-New Providence ES #98574	56.70
00647273	10/13/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000313	039-Forts Pond ES #98568	13.50
00647273	10/13/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000314	030-Pelion MS #97541	59.40
00647273	10/13/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000317	038-Carolina Springs ES #9827	60.00
00647273	10/13/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000318	024-Red Bank ES #97579	40.50
00647273	10/13/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000320	026-White Knoll MS #97581	179.00
00647273	10/13/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000321	022-Oak Grove ES #97577	22.00
00647273	10/13/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000322	044-River Bluff HS #99834	55.00
00647273	10/13/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000323	028-Midway ES #97582	112.75
00647273	10/13/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000324	020-Lakeside MS #97575	51.50
00647273	10/13/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000325	054-North Lake CLC #	21.80
00647273	10/13/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000326	012-Lexington ES #97571	90.50
00647273	10/13/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000328	011-Lexington HS #97570	179.75

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00647273	10/13/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000329	047-Centerville ES # 975700025	84.50
00647273	10/13/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000330	014-Gilbert ES #97573	66.00
00647273	10/13/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000331	029-Gilbert MS #97583	40.50
00647273	10/13/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000332	013-Gilbert HS #97585	58.25
00647273	10/13/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000333	034-Pleasant Hill MS #97899	51.50
00647273	10/13/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000362	044-River Bluff HS #99834	93.75
00647273	10/13/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000364	030-Pelion MS #97541	73.50
00647273	10/13/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000369	026-White Knoll MS #97581	91.80
00647273	10/13/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000372	012-Lexington ES #97571	60.20
00647273	10/13/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000373	020-Lakeside MS #97575	44.75
00647273	10/13/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000376	011-Lexington HS #97570	81.00
00647273	10/13/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000378	013-Gilbert HS #97585	98.75
Check Total									1,786.90
00647274	10/13/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791234	Extra Duty Officers	4,760.37
Check Total									4,760.37
00647275	10/13/2022	1000025415	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303034	8888219	PHS,MES,MGES,WKES - Thermomete	265.80
00647275	10/13/2022	1000025425	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303034	8888219	PHS,MES,MGES,WKES - Thermomete	265.80
00647275	10/13/2022	1000025428	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303034	8888219	PHS,MES,MGES,WKES - Thermomete	265.80
00647275	10/13/2022	1000025442	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2303034	8888219	PHS,MES,MGES,WKES - Thermomete	265.79
Check Total									1,063.19
00647276	10/13/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Computer Design Consulting Ser	54.57
00647276	10/13/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Hobby Lobby	16.47
00647276	10/13/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Amazon.com	-14.43
00647276	10/13/2022	1000022403	469010	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Lowe's Foods	206.25
00647276	10/13/2022	1000022409	436000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Computer Design Consulting Ser	21.40
00647276	10/13/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Hobby Lobby	12.80
00647276	10/13/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Amazon.com	34.75
00647276	10/13/2022	1000022409	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Amazon.com	365.88
00647276	10/13/2022	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Learning Forward	159.00
00647276	10/13/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Walmart	27.14
00647276	10/13/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2304721	ADM.2202.10.22	Amazon.com	278.00
00647276	10/13/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	SLED	80.00

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00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Enlows Auto Supply	218.02
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Enlows Auto Supply	302.87
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Interstate Transportation	71.99
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Enlows Auto Supply	272.53
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Lowes	43.85
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Interstate Transportation	82.23
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Office Depot	188.30
00647276	10/13/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2304714	ADM.6921.10.22	Enlows Auto Supply	636.70
00647276	10/13/2022	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Amazon.com	154.21
00647276	10/13/2022	7743019038	466041	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Amazon.com	117.75
00647276	10/13/2022	7863027038	466041	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Amazon.com	25.99
00647276	10/13/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Lowe's	14.81
00647276	10/13/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Amazon.com	38.32
00647276	10/13/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Amazon.com	18.18
00647276	10/13/2022	7884027038	466090	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Lowe's Refund	-10.92
00647276	10/13/2022	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Lowe's	94.38
00647276	10/13/2022	7886027038	466099	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	TJ Max	400.00
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Kroger	95.38
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Little Caesars	38.46
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Publix	31.76
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Dollar General	74.25
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Publix	18.76
00647276	10/13/2022	7948027038	466069	V15897	FIRST COMMUNITY BANK	P2304720	CSE.5170.10.22	Starbucks Coffee	64.20
Check Total									4,233.85
00647280	10/13/2022	1000025419	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2212000	6129435-0	Moving boxes minimum size, 15x	242.36
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Tru-Ray Heavyweight Constructi	7.92
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Tru-Ray Heavyweight Constructi	18.15
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	SunWorks Construction Paper	10.19
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Pacon Sentence Strips - 3'H x	28.38
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Pacon Laser Printable Multipur	116.95
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Astrobrights Inkjet, Laser Col	106.81
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Astrobrights Inkjet, Laser Col	97.82
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-0	Post-itreg Super Sticky Easel	60.49
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-1	Pacon Chart Table	49.81

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00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-2	Business Source 25'x30' Self-s	30.69
00647280	10/13/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301113	6187927-2	Sharpie Large Barrel Permanent	13.42
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301141	6188127-0	Tru-Ray Heavyweight Constructi	2.27
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301141	6188127-1	Pacon Laser Printable Multipur	327.46
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301141	6188127-2	Business Source 25'x30' Self-s	61.38
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Elmer's Washable School Glue	14.13
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Paper Mate Flair Point Guard F	78.50
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Crayola Fine Tip Classic Marke	4.78
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Crayola Regular Bold Colors Br	33.48
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Pacon Sentence Strips - 3'H x	9.46
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Astrobrights Inkjet, Laser Pri	52.00
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Astrobrights Color Paper - 'Vi	80.31
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Astrobrights Inkjet, Laser Col	45.77
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Astrobrights Inkjet, Laser Col	27.95
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Ruled White In	7.94
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Ruled White In	2.18
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Ruled White In	2.82
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Top-Loading Po	7.60
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Quality Park Gummed Kraft Clas	14.89
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Quality Park High Bulk 9x12 Kr	26.64
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	PRES-a-ply White Labels	19.00
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	PRES-a-ply Labels	42.76
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Smartchoice 15 Tab Cut Letter	8.45
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Officemate Giant Paper Clips	20.22
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Officemate No 1 Nonskid Paper	4.96
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Quality Rubber	15.13
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Fold-back Bind	4.94
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Fold-back Bind	2.31
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Fold-back Bind	0.96
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Fold-back Bind	1.17
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Post-itreg Super Sticky Lined	23.24
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Post-itreg Notes Original Note	8.71
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Elmer's Tac 'N Stik Reusable A	3.34

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00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Utility-purpos	7.90
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Utility-purpos	5.26
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Business Source Premium Invisi	13.26
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Bostitch 14' Standard Premium	3.17
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Bostitch InPower Spring-Powere	57.14
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Expo Marker Board Eraser	3.17
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Expo Whiteboard Cleaner	11.75
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Expo Ultra Fine Point Dry Eras	32.23
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	EXPO Low-Odor Dry-erase Marker	23.99
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	BIC Brite Liner Highlighters	2.81
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	BIC Brite Liner Highlighters	11.26
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	BIC Cover-it Correction Fluid	6.74
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Sharpie Precision Permanent Ma	13.03
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Sharpie Fine Point Permanent M	25.62
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Sharpie Pen-style Permanent Ma	32.58
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Paper Mate InkJoy Gel Pen	24.48
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-0	Ticonderoga Presharpened No 2	11.68
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Crayola Classic Colors Broad L	39.29
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Pacon Laser Printable Multipur	23.39
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Post-itreg Dispenser Notes - F	15.46
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Business Source 12' Invisible	4.88
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Sparco 5' Kids Pointed End Sci	13.84
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Bostitch No-Jam Compact Staple	13.82
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-1	Advantus Binder Pencil Pouch	23.97
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-2	Bostitch QuietSharp 6 Heavy Du	21.60
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-3	Pacon Chart Table	29.89
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-4	Paper Mate InkJoy Gel Pen	12.24
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-5	Sharpie Flip Chart Markers	18.52
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-6	Expo Low-Odor Dry Erase Chisel	49.48
00647280	10/13/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300126	6189190-7	Sharpie Large Barrel Permanent	13.42
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Paper Mate Flair Point Guard F	9.87
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Crayola Fine Tip Classic Marke	3.19
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Pacon Sentence Strips - 3'H x	21.28
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	5.35

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	16.05
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Hammermill Paper for Copy 85x1	16.05
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Astrobrights Inkjet, Laser Col	9.19
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Astrobrights Inkjet, Laser Col	9.19
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Astrobrights Inkjet, Laser Col	15.26
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Astrobrights Inkjet, Laser Col	27.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Post-itreg Super Sticky Easel	60.49
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Ruled White In	11.91
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Ruled White In	4.37
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Ruled White In	3.53
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Top-Loading Po	22.79
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Heavy-duty She	17.88
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Cardinal EconomyValue ClearVue	10.63
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Cardinal EconomyValue ClearVue	5.01
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Letter Recycle	17.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Letter Recycle	17.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Letter Recycle	9.75
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Quality Park Gummed Kraft Clas	4.96
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Quality Park High Bulk 9x12 Kr	8.88
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	PRES-a-ply White Labels	19.00
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	PRES-a-ply Labels	28.50
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Pendaflex Essentials 13 Tab Cu	83.14
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Smartchoice 15 Tab Cut Letter	4.23
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Officemate Giant Paper Clips	13.48
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Officemate No 1 Nonskid Paper	11.17
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Fold-back Bind	6.59
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Fold-back Bind	3.47
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Fold-back Bind	0.80
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Fold-back Bind	3.50
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Post-itreg Notes Original Note	13.06
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Post-itreg Super Sticky Lined	5.50

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Post-itreg Super Sticky Notes	45.13
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Elmer's Tac 'N Stik Reusable A	6.68
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Utility-purpos	18.43
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Utility-purpos	10.53
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Premium Invisi	13.26
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Business Source Standard Desk	0.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Officemate Heavy-Duty Padded H	15.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Westcott Stainless Steel 8' St	14.64
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Bostitch 14' Standard Premium	5.54
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Bostitch InPower Spring-Powere	45.71
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Expo Marker Board Eraser	7.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Expo Whiteboard Cleaner	3.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Expo Ultra Fine Point Dry Eras	8.06
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Expo Low Odor Markers	5.93
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	EXPO Low-Odor Dry-erase Marker	35.98
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Brite Liner Highlighters	14.07
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Brite Liner Highlighters	6.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Brite Liner Highlighters	8.44
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Brite Liner Highlighters	2.81
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Cover-it Correction Fluid	2.70
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Sharpie Precision Permanent Ma	26.07
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Sharpie Fine Point Permanent M	38.42
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Sharpie Pen-style Permanent Ma	45.61
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	BIC Round Stic Ballpoint Pens	1.52
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Integra Pink Pencil Cap Eraser	2.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-0	Ticonderoga Presharpened No 2	38.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Crayola Classic Colors Broad L	8.18
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Pacon Laser Printable Multipur	35.09
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Officemate Hardboard Clipboard	0.81
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Officemate Assorted Size Binde	6.74
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Sparco 5' Kids Blunt End Sciss	32.88
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Bostitch No-Jam Compact Staple	27.65
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-1	Advantus Binder Pencil Pouch	17.98
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-2	Tru-Ray Heavyweight Constructi	4.54

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-3	Bostitch QuietSharp 6 Heavy Du	64.81
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-4	Pacon Chart Table	39.85
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-5	Pacon Chart Table	29.89
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-6	Paper Mate InkJoy Gel Pen	36.72
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-7	Cardinal EconomyValue ClearVue	7.45
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-8	Sharpie Flip Chart Markers	25.91
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-9	Expo Low-Odor Dry Erase Chisel	74.22
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-A	Sharpie Large Barrel Permanent	6.71
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Averyreg PRES-a-plyreg White L	24.21
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Paper Mate Flair Point Guard F	9.81
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Crayola Broadline Classpack Ma	211.22
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Tru-Ray Heavyweight Constructi	10.21
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Pacon Sentence Strips - 3'H x	4.73
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Astrobrights Inkjet, Laser Col	45.77
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Astrobrights Inkjet, Laser Col	69.87
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Ruled White In	3.97
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Ruled White In	3.27
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Ruled White In	5.65
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Heavy-duty She	59.60
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Letter Recycle	4.02
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Quality Park High Bulk 9x12 Kr	8.88
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	PRES-a-ply White Labels	42.76
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	PRES-a-ply Labels	71.26
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Pendaflex 13 Tab Cut Letter Re	15.77
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Smartchoice 15 Tab Cut Letter	8.45
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Officemate Giant Paper Clips	3.37
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Fold-back Bind	0.77
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Post-itreg Super Sticky Lined	7.75
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Averyreg Glue Stick	12.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Utility-purpos	7.90
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Utility-purpos	6.58
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Business Source Premium Invisi	22.10
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Bostitch 14' Standard Premium	0.79
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Expo Marker Board Eraser	11.09

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Expo Whiteboard Cleaner	3.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	EXPO Low-Odor Dry-erase Marker	35.98
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	BIC Cover-it Correction Fluid	1.35
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Sharpie Pen-style Permanent Ma	6.52
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Integra Handheld 1-hole Pencil	5.84
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Integra Pink Pencil Cap Eraser	2.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-0	Ticonderoga Presharpened No 2	15.58
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-1	Tru-Ray Heavyweight Constructi	2.27
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-1	Pacon Laser Printable Multipur	70.17
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-1	Bostitch No-Jam Compact Staple	13.82
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-2	Tru-Ray Heavyweight Constructi	34.03
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-3	Integra Pink Pencil Cap Eraser	1.97
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-4	Bostitch QuietSharp 6 Heavy Du	21.60
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-5	Pacon Chart Table	149.43
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-6	Sharpie Flip Chart Markers	11.11
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-7	Expo Low-Odor Dry Erase Chisel	98.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Smartchoice 15 Tab Cut Letter	4.22
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Westcott Stainless Steel 8' St	3.66
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Bostitch 14' Standard Premium	2.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Bostitch InPower Spring-Powere	22.86
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Expo Marker Board Eraser	7.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Expo Whiteboard Cleaner	1.96
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Expo Ultra Fine Point Dry Eras	80.57
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Expo Low Odor Markers	29.64
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	EXPO Low-Odor Dry-erase Marker	11.99
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Quality Park Gummed Kraft Clas	14.89
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	PRES-a-ply White Labels	14.25
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	PRES-a-ply Labels	42.76
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Fold-back Bind	7.00
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Post-itreg Super Sticky Notes	60.18
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Averyreg Glue Stick	29.44
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Officemate Giant Paper Clips	3.37
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Crayola Fine Tip Classic Marke	3.19
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Paper Mate Flair Point Guard F	19.62

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Tru-Ray Heavyweight Constructi	4.54
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	SunWorks Construction Paper	10.19
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Neenah Astrobrights Paper	18.23
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Neenah Astrobrights Paper	27.56
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Astrobrights Inkjet, Laser Col	18.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Astrobrights Inkjet, Laser Col	18.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Astrobrights Inkjet, Inkjet Co	27.67
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Astrobrights Inkjet, Laser Col	18.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Astrobrights Laser, Inkjet Col	27.67
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Letter Recycle	17.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Letter Recycle	17.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Pendaflex 13 Tab Cut Letter Re	15.77
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Smartchoice 15 Tab Cut Letter	4.23
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Officemate No 1 Nonskid Paper	4.96
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Fold-back Bind	3.30
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Fold-back Bind	1.16
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Fold-back Bind	0.32
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Utility-purpos	7.90
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source 14' Round Tick	2.91
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Business Source Standard Deskt	0.92
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	BIC Cover-it Correction Fluid	3.37
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	BIC Brite Liner Highlighters	33.77
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Sharpie Precision Permanent Ma	32.58
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Sharpie Fine Point Permanent M	38.42
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Sharpie Pen-style Permanent Ma	32.58
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	BIC Round Stic Ballpoint Pens	1.52
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	BIC Round Stic Ballpoint Pens	2.28
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-0	Ticonderoga Presharpened No 2	38.95
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-1	Sparco 5' Kids Blunt End Sciss	9.40
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-1	Officemate Hardboard Clipboard	34.15
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-1	Business Source 12' Invisible	7.32
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-1	Crayola Classic Colors Broad L	1.64
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-2	Tru-Ray Heavyweight Constructi	13.61

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00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-3	Integra Pink Pencil Cap Eraser	6.89
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-4	Bostitch QuietSharp 6 Heavy Du	21.60
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-5	Pacon Chart Table	99.62
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-6	Paper Mate InkJoy Gel Pen	12.24
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-7	Astrobrights Inkjet, Laser Col	18.38
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-8	Sharpie Flip Chart Markers	18.52
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-9	Expo Low-Odor Dry Erase Chisel	24.74
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Paper Mate Flair Point Guard F	9.82
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Crayola Fine Tip Classic Marke	19.13
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Tru-Ray Heavyweight Constructi	4.54
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	SunWorks Construction Paper	10.19
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Pacon Sentence Strips - 3H x	4.73
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Hammermill Paper for Copy 85x1	26.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Astrobrights Inkjet, Laser Pri	26.00
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Astrobrights Inkjet, Laser Col	45.77
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Astrobrights Inkjet, Laser Col	27.95
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Post-itreg Super Sticky Easel	60.49
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Ruled White In	11.91
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Ruled White In	2.73
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Ruled White In	6.71
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Top-Loading Po	3.80
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Cardinal EconomyValue ClearVue	3.54
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Letter Recycle	5.87
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Letter Recycle	5.87
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Letter Recycle	5.87
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	PRES-a-ply White Labels	9.50
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Pendaflex 13 Tab Cut Letter Re	23.66
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Smartchoice 15 Tab Cut Letter	4.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Officemate No 1 Nonskid Paper	2.48
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Quality Rubber	22.69
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Fold-back Bind	4.94
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Fold-back Bind	3.85
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Fold-back Bind	1.77

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Post-itreg Super Sticky Lined	7.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Post-itreg Super Sticky Notes	45.13
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Averyreg Glue Stick	16.82
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Utility-purpos	5.26
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Utility-purpos	3.95
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Business Source Standard Desk	3.68
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Officemate Heavy-Duty Padded H	30.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Westcott Stainless Steel 8' St	14.64
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Bostitch 14' Standard Premium	2.38
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Expo Marker Board Eraser	4.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Expo Marker Board Eraser	4.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Averyreg Marks A Lot Desk-Styl	46.33
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	EXPO Low-Odor Dry-erase Marker	11.99
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	EXPO Large Barrel Dry-Erase Ma	9.30
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Brite Liner Highlighters	28.14
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Brite Liner Highlighters	5.63
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Cover-it Correction Fluid	2.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Sharpie Pen-style Permanent Ma	6.52
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Round Stic Ballpoint Pens	9.24
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Round Stic Ballpoint Pens	2.31
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	BIC Round Stic Ballpoint Pens	0.76
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-0	Ticonderoga Presharpened No 2	85.69
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Crayola Classic Colors Broad L	9.82
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Tru-Ray Heavyweight Constructi	9.07
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Pacon Laser Printable Multipur	11.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Business Source Letter Recycle	29.37
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Officemate Assorted Size Binde	3.37
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Post-itreg Dispenser Notes - F	15.46
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Business Source 12' Invisible	6.51
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Sparco 5' Kids Pointed End Sci	55.34
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Sparco 5' Kids Blunt End Sciss	18.79
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-1	Bostitch No-Jam Compact Staple	27.65
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-2	Integra Pink Pencil Cap Eraser	11.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-3	Bostitch QuietSharp 6 Heavy Du	108.02

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-4	Paper Mate InkJoy Gel Pen	48.96
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-5	Astrobrights Inkjet, Laser Col	9.19
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-6	Cardinal EconomyValue ClearVue	2.48
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-7	Sharpie Flip Chart Markers	3.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-8	Expo Low-Odor Dry Erase Chisel	49.48
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300417	6189202-9	Sharpie Large Barrel Permanent	6.71
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Averyreg Big Tab Pocket Plasti	2.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Crayola 240 Count Colored Penc	22.90
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Crayola Fine Tip Classic Marke	17.54
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Tru-Ray Heavyweight Constructi	2.27
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	SunWorks Construction Paper	10.19
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Pacon Sentence Strips - 3'H x	2.36
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	16.05
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	16.05
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Hammermill Paper for Copy 85x1	10.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Neenah Astrobrights Paper	13.78
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Pri	13.00
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Pri	9.12
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Col	9.19
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Col	9.19
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Col	15.26
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Astrobrights Inkjet, Laser Col	41.92
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Post-itreg Super Sticky Easel	120.97
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Ruled White In	7.94
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Ruled White In	12.01
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Ruled White In	12.36
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Top-Loading Po	22.79
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Heavy-duty She	23.84
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Cardinal EconomyValue ClearVue	5.01
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Letter Recycle	11.75

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Letter Recycle	29.37
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Letter Pocket	18.45
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Letter Recycle	4.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Letter Recycle	4.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	PRES-a-ply White Labels	4.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	PRES-a-ply Labels	85.51
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Pendaflex 13 Tab Cut Letter Re	23.66
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Smartchoice 15 Tab Cut Letter	8.45
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Officemate Giant Paper Clips	10.11
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Officemate No 1 Nonskid Paper	1.24
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Quality Rubber	7.56
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Fold-back Bind	9.89
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Fold-back Bind	3.47
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Fold-back Bind	0.32
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Fold-back Bind	1.17
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Post-itreg Super Sticky Lined	15.49
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Post-itreg Notes Original Note	8.71
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Post-itreg Super Sticky Notes	75.22
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Elmer's Tac 'N Stik Reusable A	2.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Averyreg Glue Stick	12.62
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Utility-purpos	7.90
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Utility-purpos	3.95
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Premium Invisi	22.10
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Standard Deskt	0.92
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Officemate Heavy-Duty Padded H	15.38
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Westcott Stainless Steel 8' St	3.66
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Bostitch 14' Standard Premium	3.17
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Bostitch InPower Spring-Powere	11.43
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Expo Marker Board Eraser	7.92
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Expo Whiteboard Cleaner	9.79
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Expo Ultra Fine Point Dry Eras	48.34
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	EXPO Low-Odor Dry-erase Marker	59.97
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Brite Liner Highlighters	2.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Brite Liner Highlighters	11.26

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Cover-it Correction Fluid	1.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Sharpie Precision Permanent Ma	6.52
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Sharpie Fine Point Permanent M	12.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Sharpie Pen-style Permanent Ma	13.03
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Round Stic Ballpoint Pens	2.31
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Round Stic Ballpoint Pens	3.80
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	BIC Round Stic Ballpoint Pens	4.56
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Integra Handheld 1-hole Pencil	17.53
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Business Source Woodcase No 2	6.74
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-0	Ticonderoga Presharpened No 2	77.90
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Crayola Classic Colors Broad L	9.82
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Pacon Laser Printable Multipur	23.39
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Officemate Hardboard Clipboard	30.09
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Officemate Assorted Size Binde	3.37
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Post-itreg Dispenser Notes - F	15.46
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Business Source 12' Invisible	9.76
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Sparco 5' Kids Pointed End Sci	41.51
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-1	Sparco 5' Kids Blunt End Sciss	9.39
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-2	Tru-Ray Heavyweight Constructi	2.27
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-2	Post-itreg Notes Cabinet Pack	11.37
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-3	Integra Pink Pencil Cap Eraser	7.88
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-4	Bostitch QuietSharp 6 Heavy Du	108.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-5	Pacon Chart Table	9.96
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-6	Paper Mate InkJoy Gel Pen	12.24
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-7	Cardinal EconomyValue ClearVue	2.48
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-8	Sharpie Flip Chart Markers	18.52
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-9	Expo Low-Odor Dry Erase Chisel	74.22
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300418	6189203-A	Sharpie Large Barrel Permanent	6.71
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Fellowes Thermal Laminating Po	61.11
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Paper Mate Flair Point Guard F	9.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Crayola Regular Bold Colors Br	6.38
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Tru-Ray Heavyweight Constructi	2.27
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Astrobrights Inkjet, Laser Pri	52.00
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Astrobrights Inkjet, Laser Col	15.26

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Astrobrights Inkjet, Laser Col	13.97
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Ruled White In	2.18
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Ruled White In	1.77
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Top-Loading Po	7.60
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Heavy-duty She	59.60
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Letter Recycle	8.05
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Quality Park Gummed Kraft Clas	9.93
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Quality Park High Bulk 9x12 Kr	8.88
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Pendaflex 13 Tab Cut Letter Re	15.77
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Officemate Giant Paper Clips	6.74
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Fold-back Bind	4.94
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Fold-back Bind	1.16
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Fold-back Bind	0.16
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Post-itreg Super Sticky Lined	7.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Post-itreg Notes Original Note	4.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Elmer's Tac 'N Stik Reusable A	2.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Averyreg Glue Stick	25.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Utility-purpos	1.32
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Premium Invisi	4.42
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Standard Desk	0.92
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Bostitch 14' Standard Premium	1.58
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Expo Marker Board Eraser	6.33
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Expo Whiteboard Cleaner	1.96
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Expo Ultra Fine Point Dry Eras	8.06
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Expo Low Odor Markers	14.82
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	EXPO Low-Odor Dry-erase Marker	47.98
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	BIC Brite Liner Highlighters	5.63
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	BIC Brite Liner Highlighters	2.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	BIC Cover-it Correction Fluid	2.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Sharpie Precision Permanent Ma	6.52
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Sharpie Fine Point Permanent M	12.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Sharpie Pen-style Permanent Ma	6.52
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Business Source Woodcase No 2	2.02
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-0	Ticonderoga Presharpened No 2	101.26

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Crayola Classic Colors Broad L	6.56
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Tru-Ray Heavyweight Constructi	4.54
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Pacon Laser Printable Multipur	23.39
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Post-itreg Dispenser Notes - F	15.46
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Post-itreg Dispenser Notes - F	15.46
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Sparco 5' Kids Blunt End Sciss	9.39
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-1	Paper Mate InkJoy Gel Pen	44.21
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-2	Post-itreg Notes Cabinet Pack	22.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-3	Integra Pink Pencil Cap Eraser	3.94
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-4	Bostitch QuietSharp 6 Heavy Du	21.60
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-5	Paper Mate InkJoy Gel Pen	36.72
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-6	Sharpie Flip Chart Markers	7.41
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-7	Expo Low-Odor Dry Erase Chisel	24.74
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300419	6189204-8	Sharpie Large Barrel Permanent	6.71
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Crayola Broadline Classpack Ma	84.45
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	SunWorks Construction Paper	25.47
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Pacon Sentence Strips - 3'H x	23.65
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Hammermill Paper for Copy 85x1	5.35
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Astrobrights Inkjet, Laser Pri	13.00
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Astrobrights Inkjet, Laser Col	15.26
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Ruled White In	5.46
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Ruled White In	7.06
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	PRES-a-ply White Labels	4.75
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Officemate Giant Paper Clips	10.11
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Officemate No 1 Nonskid Paper	3.72
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Fold-back Bind	11.54
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Fold-back Bind	1.93
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Fold-back Bind	4.01

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00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Elmer's Tac 'N Stik Reusable A	1.11
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Averyreg Glue Stick	25.23
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Premium Invisi	13.26
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Standard Desk	0.92
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source 14' Round Tick	2.91
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Bostitch 14' Standard Premium	0.40
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Bostitch InPower Spring-Powere	11.43
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Expo Marker Board Eraser	3.17
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Expo Ultra Fine Point Dry Eras	8.06
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Averyreg Marks A Lot Desk-Styl	23.17
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	EXPO Low-Odor Dry-erase Marker	47.98
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	BIC Brite Liner Highlighters	14.07
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	BIC Brite Liner Highlighters	28.14
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	BIC Cover-it Correction Fluid	7.42
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Sharpie Fine Point Permanent M	64.04
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Sharpie Pen-style Permanent Ma	65.16
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	BIC Round Stic Ballpoint Pens	7.60
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Business Source Woodcase No 2	39.10
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-0	Ticonderoga Presharpened No 2	62.32
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Pacon Laser Printable Multipur	11.70
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Officemate Hardboard Clipboard	24.40
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Business Source Fold-back Bind	13.18
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Business Source Fold-back Bind	3.85
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Post-itreg Super Sticky Lined	11.00
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Sparco 5' Kids Blunt End Sciss	28.18
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-1	Paper Mate InkJoy Gel Pen	22.11
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-2	Integra Pink Pencil Cap Eraser	0.98
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-3	Bostitch QuietSharp 6 Heavy Du	43.21
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-4	Paper Mate InkJoy Gel Pen	12.24
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-5	Sharpie Flip Chart Markers	14.81
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-6	Expo Low-Odor Dry Erase Chisel	24.74
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300425	6189208-7	Sharpie Large Barrel Permanent	20.13
00647280	10/13/2022	1000011340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301503	6194470-0	Adams Tapebound 3-part Money R	76.40
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Neenah Astrobrights Paper - Le	9.11

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00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Astrobrights Color Paper - 'Vi	13.39
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Post-itreg Message Flags	4.61
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Pendaflex Colored 13 Tab Cut L	46.00
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Pendaflex Colored 13 Tab Cut L	46.00
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Hammermill Paper for Copy 85x1	21.40
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Post-itreg Super Sticky Lined	5.50
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Expo Low Odor Markers	2.96
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Sharpie Pen-style Permanent Ma	6.52
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	BIC Round Stic Ballpoint Pens	1.52
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Bostitch 14' Standard Premium	0.79
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Westcott Stainless Steel 8' St	29.28
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-0	Ticonderoga Presharpened No 2	7.79
00647280	10/13/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301507	6194484-1	Sharpie Large Barrel Permanent	6.71
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301682	6201339-0	Victor 1190 Desktop Display Ca	12.91
00647280	10/13/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301682	6201339-0	Swingline Optima Grip Electric	129.77
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-0	Astrobrights Inkjet, Laser Col	27.58
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-0	Astrobrights Inkjet, Laser Col	27.57
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-0	Astrobrights Inkjet, Laser Col	27.57
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-0	Astrobrights Inkjet, Inkjet Co	13.84
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-0	Astrobrights Inkjet, Laser Col	27.57
00647280	10/13/2022	7745027040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2301924	6207596-1	Astrobrights Inkjet, Laser Col	18.38
00647280	10/13/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302817	6223549-2	Business Source 25'x30' Self-s	30.69
00647280	10/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303365	6234554-1	Sticky putty; Elmers, mounting	13.35
Check Total									10,901.99
00647281	10/13/2022	2042221403	431200	Exxxxx	Employee		09.27.2022	SCASP Conference Reimbursement	255.00
Check Total									255.00
00647282	10/13/2022	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328674791	PHMS - Capacitors	75.22
00647282	10/13/2022	7802080011	466041	V00477	GRAYBAR ELECTRIC CO INC	P2300831	9328947591	Divider wall	248.24
Check Total									323.46
00647283	10/13/2022	7802088029	466034	V17462	GREGORY, BRANDON		FB.GMS.09.28.22	C team FB GMS vs Newberry	65.00
Check Total									65.00

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00647284	10/13/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	14.P2200761	New LMS - GMP - Offsite Road W	523,650.79
00647284	10/13/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	29S.P2011533	New Lexington Middle School -	202,704.16
Check Total									726,354.95
00647285	10/13/2022	1000011444	433200	Exxxxx	Employee		09.30.10.03.22	MBA Concl. Curriculum/Teaching	276.50
Check Total									276.50
00647286	10/13/2022	5723025323	452000	V16117	HOOD CONSTRUCTION COMPANY	P2212125	3.P2212125	SGES - Hood - Summer 2022 upgr	69,459.72
Check Total									69,459.72
00647287	10/13/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303447	ABC004138-AG04	BASKETBALL GEAR BAGS	609.90
00647287	10/13/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303447	ABC004138-AG04	SHIPPING	37.45
Check Total									647.35
00647288	10/13/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304257	0006402053	Easel & Drying Rack Combo	447.91
Check Total									447.91
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Reading Skills Folder Game Lib	809.12
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Magnetic Math Activity Tins pa	656.64
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Pop and Add Math Games Complet	274.42
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Calendar Math Activity Center	303.42
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Flip and Solve Math Boards Set	243.93
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Family Engagement Math Packs C	729.83
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Unifix Cubes - 1,000 cubes - P	350.70
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Geometric Shapes Tub - Pg 222	91.45
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Early Math Folder Game Library	484.87
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Magna-Tiles - Class Set - Pg22	396.40
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Giant Classroom Timer - Pg 237	152.44
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	See-Inside Bucket Balance - Pg	60.96
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Math Instant Learning Center C	911.80
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Double-Sided Magnetic Number T	149.43
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Road to Reading Activity Cente	182.94
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Touch and Read Word Match page	91.45
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Early Language Folder Game Lib	484.87
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Magnetic Sound Sorting Boards	303.42

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00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Classroom Magnetic Letters Kit	254.07
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Launch and Learn Language Game	289.70
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Touch and Read Phonics Word Ma	91.45
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Change a Sound Flip Books page	121.95
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Snap and Build Sight Words Com	259.21
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Creating Sight word Sentences	152.44
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Double-Sided Learn to Print an	179.89
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Lakeshore Magnet Kit - Pg 231	243.93
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Hand Magnifiers - Set of 12 -	121.95
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Science Instant Learning Cente	911.80
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Jumbo Time Timer - 237	128.05
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Calming Cuddle Ball - Pg 62	167.67
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Mix and Match Sensory Spheres	127.01
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Feel & Roll Bumpy Balls - Pg 1	134.14
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	LakeShore Manipulative Library	404.57
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Fidget Poppers- Set of 4 Pg 60	81.28
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Premium Teardrop Beanbag Seat	365.90
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657083122	Design & Build Engineering Cen	302.92
00647289	10/13/2022	2042212703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2302284	396657092722	Fill in the Blank Magnetic Act	303.44
00647289	10/13/2022	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304091	549377092822	COLORS BEANBAG SET	17.27
00647289	10/13/2022	1000022403	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304091	549377092822	SHAPES BEANBAG SET	25.40
00647289	10/13/2022	2022011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304098	549391092922	Magnetic Tub O'Letters	121.96
00647289	10/13/2022	2022011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304098	549391092922	Classroom Magnetic letter kit	152.44
00647289	10/13/2022	2022011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304098	549391092922	Double-sided magnetic write &	271.37
00647289	10/13/2022	2022011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304098	549391092922	Word Building tiles-class set	91.47
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Fruit Basket	33.62
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Vegetable Basket	33.53
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Bread Basket	33.53
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Meat, Fish, and Cheese Basket	33.53
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Best Buy Play Food Assortment	50.81
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Feels Real Baby Dolls	91.47
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Clothes for Baby Dolls	40.65
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Lakeshore Grocery Set	50.81
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Baby Doll Blankets and Bottles	30.48

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00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Baby Doll Feeding Set	25.40
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Classic Doll House Furniture	161.62
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Block Play Traffic Signs	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Hardwood Community Vehicles Se	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Lakeshore Community Block Play	40.65
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Hardwood Construction Vehicles	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	On the Farm Floor Puzzle	14.22
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Ocean Animals Floor Puzzle	14.22
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Learn to Count Dough Mats	15.24
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Learn the Alphabet Dough Mats	17.27
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Classroom Clay and Dough Desig	50.81
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Paint Smocks - Blue	32.49
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Newsprint Easel Paper - 500 Sh	20.32
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Economy Sand and Water Table	120.96
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Giant Washable Color Ink Pad S	33.53
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Dot Art Painters - Regular	19.30
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Kwik Stix Tempera Paint Sticks	24.37
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Washable Jumbo Watercolor Set	53.86
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	All Purpose Paint Brushes	20.32
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Magnetic Fishing Set	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Sift and Find Alphabet Shells	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Float and Find Number Bubbles	25.40
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Clean Sand - 25 LB	27.43
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Dino-Dig Excavation Kit	30.48
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Kinetic Sensory Sand - 11 LB	50.81
00647289	10/13/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304096	549503092922	Top for Economy Sand and Water	40.65
Check Total									13,389.55
00647290	10/13/2022	7802088029	466034	V16419	LESAINÉ, JOHN ARTHUR		FB.GMS.09.28.22	C team FB GMS vs Newberry	65.00
Check Total									65.00
00647291	10/13/2022	7802088026	466034	V03221	LIPPETT, TIMOTHY		FB.WKM.10.05.22	FB WKM vs PHM	90.00
Check Total									90.00
00647292	10/13/2022	1000011444	433200	Exxxxx	Employee		09.28.10.02.22	Natl Council Economic Ed Conf	355.50

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Check Total									355.50
00647293	10/13/2022	7866027035	466069	Exxxxx	Employee		10.05.2022	Meeting supplies reimbursement	164.46
Check Total									164.46
00647294	10/13/2022	7887085511	466041	V13862	MODERN TURF INC	P2304667	11570	September field maintenance	1,720.33
Check Total									1,720.33
00647295	10/13/2022	7932027046	466041	V10970	NASP INC	P2303984	272162	Repl. Cover Kit 80cm one side/	133.00
00647295	10/13/2022	7932027046	466041	V10970	NASP INC	P2303984	272162	Easton 1820 Aluminum 5 dzn	186.00
00647295	10/13/2022	7932027046	466041	V10970	NASP INC	P2303984	272162	Morrell 33" Eternity Target	145.00
00647295	10/13/2022	7932027046	466041	V10970	NASP INC	P2303984	272162	Floor quiver (qty of 10)	130.00
Check Total									594.00
00647296	10/13/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2302903	40222	Pan Handlers, 10x11	132.08
Check Total									132.08
00647297	10/13/2022	1000023335	433200	Exxxxx	Employee		10.04.22	PU school supplies donation	8.75
Check Total									8.75
00647298	10/13/2022	7999127044	466069	V01887	SALSARITAS	P2302990	10949	Box Lunch for CREW3	3,151.19
Check Total									3,151.19
00647299	10/13/2022	7809027020	466064	V01156	SC CHEER COACHES ASSOCIATION		09.27.2022	Debbie Rodgers Cheer Classic	100.00
Check Total									100.00
00647300	10/13/2022	7802083511	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304655	8416	State swim entries for girls s	150.00
00647300	10/13/2022	7802083511	466064	V00270	SC HIGH SCHOOL LEAGUE	P2304655	8416	State swim entry fee for boys	150.00
Check Total									300.00
00647301	10/13/2022	1000011419	441000	V01844	SCHOLASTIC INC	P2303122	M7330770 4	422- Action Digital	85.50
00647301	10/13/2022	1000011419	441000	V01844	SCHOLASTIC INC	P2303122	M7330770 4	436- Choices- Digital	85.50
00647301	10/13/2022	1000011419	441000	V01844	SCHOLASTIC INC	P2303122	M7330770 4	440- Science World- Digital	85.50
00647301	10/13/2022	1000011419	441000	V01844	SCHOLASTIC INC	P2303122	M7330770 4	Math- digital	76.50
00647301	10/13/2022	1000011419	441000	V01844	SCHOLASTIC INC	P2303122	M7330770 4	458- NYT Upfront- digital	89.90

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								Check Total	422.90
00647303	10/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303692	202501855621	Trays, plastic, 14x18	145.09
00647303	10/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303692	202501855621	Marbles, glass	43.89
00647303	10/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303692	202501855621	Wire, 24-gauge, insulated, 50	19.52
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Mr Sketch Watercolor Scented M	34.75
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	School Smart Dry-Erase Student	64.88
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Elmer's No Wrinkle Rubber Ceme	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Musgrave Pencil Co Birthday Ce	16.32
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	School Smart Loose Leaf Rings,	19.74
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Prang Medium Weight Constructi	3.47
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Prang Medium Weight Constructi	6.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	8.31
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	11.09
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Sax Colored Art Paper, 9 x 12	2.85
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	8.31
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	8.31
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	5.54
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	5.54
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300533	208130222177	Tru-Ray Sulphite Construction	22.17
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Crayola Colors of the World Wa	15.71
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	School Smart Sentence Strip, 3	8.34
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	School Smart Fully Ruled Pupil	45.75
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Mr Sketch Watercolor Scented M	17.38
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Musgrave Pencil Co Happy Birth	13.05
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Carson Dellosa Birthday Crown,	23.07
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sunworks Shades of Me Multi-Et	2.71
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sunworks Shades of Me Multi-Et	9.99
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	School Smart Loose Leaf Rings,	9.73
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.47
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	5.54
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.47
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	1.73
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.47
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	2.77

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00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	5.54
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.12
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	11.66
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Tru-Ray Sulphite Construction	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	5.83
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sax Colored Art Paper, 12 x 18	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.12
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sax Colored Art Paper, 12 x 18	9.87
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Prang Medium Weight Constructi	3.12
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sax Colored Art Paper, 12 x 18	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Sax Colored Art Paper, 12 x 18	14.80
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130222367	Crayola Artista II Non-Toxic S	16.63
00647303	10/13/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300532	208130224169	Crayola Colors of the World Co	24.29
00647303	10/13/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300532	208130224169	School Smart Dry-Erase Student	64.88
00647303	10/13/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300532	208130224169	Elmer's No Wrinkle Rubber Ceme	9.87
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130521175	Crayola Colors of the World Wa	23.56
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130521175	Crayola Colors of the World Co	4.86
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130521175	Elmer's No Wrinkle Rubber Ceme	9.87
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130521175	Surebonder Dual Temp Mini Glue	25.72
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	School Smart Sentence Strip, 3	16.67
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	School Smart Dry-Erase Ruled P	63.63
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	School Smart Adhesive Backed M	7.92
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	Mr Sketch Premium Scented Stix	84.64
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	School Smart All Temperature G	45.03
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	School Smart Dual Temperature	19.99
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	Musgrave Pencil Co Happy Birth	26.11
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	Creative Teaching Press Happy	34.60
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208130544291	Sunworks Shades of Me Multi-Et	9.99
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130707958	Sax Colored Art Paper, 12 x 18	4.93
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208130987752	Crayola Colors of the World Cr	38.71
00647303	10/13/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300546	208131005295	Sax Colored Art Paper, 12 x 18	4.93
00647303	10/13/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2300186	208131018316	Crayola Colors of the World Cr	15.05

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00647303	10/13/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208131094284	EXPO Low Odor Dry Erase Marker	20.37
00647303	10/13/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300275	208131095238	Exact Vellum Bristol Cardstock	30.58
00647303	10/13/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208131095246	Exact Vellum Bristol Cardstock	15.29
00647303	10/13/2022	1000025410	441020	V16452	SCHOOL SPECIALTY LLC	P2301753	208131095256	Exact Vellum Bristol Cardstock	30.58
00647303	10/13/2022	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2304028	208131095411	Clay Low Fire Earthenware Whit	312.87
00647303	10/13/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303258	208131097429	VELCRO Brand Hook and Loop Sti	187.04
00647303	10/13/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131097876	The Pencil Grip Inc Clips Magn	19.32
00647303	10/13/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131097876	School Smart Adhesive Backed M	7.92
00647303	10/13/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131097876	School Smart Low-Profile Acryl	22.20
00647303	10/13/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131097876	Post-It Self-Stick Easel Pad,	241.05
00647303	10/13/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131097876	EXPO Low Odor Dry Erase Marker	16.68
00647303	10/13/2022	7773019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303773	208131098040	Carson Delloso Pop it Handprin	17.72
00647303	10/13/2022	7773019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303773	208131098040	Teacher Created Resources Bett	48.60
00647303	10/13/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2303876	208131098460	School Smart Pocket Chart for	21.35
00647303	10/13/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2303876	208131098460	Avery Ready Index Dividers, 10	22.92
00647303	10/13/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2303860	208131098462	Flipside Math Hundreds Grid Dr	54.79
00647303	10/13/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2303856	208131098497	Sportime GripStarChute Parachu	29.97
00647303	10/13/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2303856	208131098497	Sportime Throw-Down Bases and	38.09
00647303	10/13/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2303856	208131098497	Mikasa Waka Youth Kickball, 8-	23.78
00647303	10/13/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2303856	208131098497	Sportime Size 3 Soccer Ball, S	41.24
00647303	10/13/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131104318	Ziploc 2-Gallon Storage Bags -	117.50
00647303	10/13/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131104318	Mead 3 Subject Wirebound Colle	9.87
00647303	10/13/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2301400	208131105173	Inovart Scratch-Foam Board Pri	48.11
00647303	10/13/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300275	208131105832	Post-it Self-Stick Easel Pad,	32.47
00647303	10/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301927	208131105861	Soil, potting, 4 lb. bag	77.30
00647303	10/13/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300171	208131106799	Trend Enterprises Sparkle Supe	6.46
00647303	10/13/2022	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2302244	208131106839	School Smart 2-Pocket Poly Fol	143.49
00647303	10/13/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2300518	208131106884	School Smart Hexagonal Pencils	17.59
00647303	10/13/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300166	208131106893	Trend Enterprises Sparkle Supe	6.46
00647303	10/13/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2301357	208131106895	School Smart Hexagonal Pencils	123.14
00647303	10/13/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2301323	208131106897	Crayola Glitter Crayons, Set o	28.33
00647303	10/13/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208131106907	Flipside Magnetic Dry Erase Er	81.15
00647303	10/13/2022	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2302619	208131106907	Flipside Magnetic Dry Erase Er	4.86
Check Total									3,130.50

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00647304	10/13/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2303636	220670	LABOR FOR REPAIRS TO MACHINE T	97.50
Check Total									97.50
00647305	10/13/2022	1000011521	441000	V14933	SPARK FUN ELECTRONICS	P2300627	8656852	SOLDER 1/4LB SPOOL (.020") SPE	32.51
00647305	10/13/2022	1000011521	441000	V14933	SPARK FUN ELECTRONICS	P2300627	8656852	SHIPPING CHARGES	12.74
Check Total									45.25
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Blackmax Marching Drum He	318.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Falams II Marching Snare	270.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Pinstripe Crimplock March	60.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Pinstripe Crimplock March	63.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Pinstripe Crimplock March	66.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Pinstripe Crimplock March	69.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Powermax Crimplock Marchi	138.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Powermax Crimplock Marchi	141.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Powermax Crimplock Marchi	102.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Powermax Crimplock Marchi	108.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Remo Powermax Crimplock Marchi	130.00
00647306	10/13/2022	1000014144	432300	V01073	STEVE WEISS MUSIC INC	P2304387	INV1161447.1	Shipping	59.95
Check Total									1,524.95
00647307	10/13/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-01	12PK LIP BRUSHES	5.97
00647307	10/13/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-01	MOISTURIZING DAILY LITION 16.9	25.12
00647307	10/13/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-01	PEDI ICE DEEP COOLING GEL 8.5-	11.75
00647307	10/13/2022	3280011521	441000	V00183	THE BURMAX CO INC	P2302459	1094374-01	RUSK FREEZING EXTREME HOLD HAI	58.87
Check Total									101.71
00647308	10/13/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2304510	0200511-IN	Compatible 2335dn High Yield T	192.00
Check Total									192.00
00647309	10/13/2022	2042221403	431200	Exxxxx	Employee		09.27.22	Reimb for SCASP Conf dues	200.00
Check Total									200.00
00647310	10/13/2022	1000025411	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27795	Provide After Hours Fire Alarm	526.50

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								Check Total	526.50
00647311	10/13/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	539.04
00647311	10/13/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	441.04
00647311	10/13/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,029.09
00647311	10/13/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,519.13
00647311	10/13/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,494.62
00647311	10/13/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,249.60
00647311	10/13/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	171.51
00647311	10/13/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	612.55
00647311	10/13/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	906.58
00647311	10/13/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	514.54
00647311	10/13/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	735.06
00647311	10/13/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	710.56
00647311	10/13/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,372.11
00647311	10/13/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	147.01
00647311	10/13/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,886.66
00647311	10/13/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,739.64
00647311	10/13/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	147.01
00647311	10/13/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	343.03
00647311	10/13/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	98.01
00647311	10/13/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	490.04
00647311	10/13/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	294.02
00647311	10/13/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	1,004.58
00647311	10/13/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	98.01
00647311	10/13/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	196.02
00647311	10/13/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	98.01
00647311	10/13/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	245.02
00647311	10/13/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	416.54
00647311	10/13/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	245.02
00647311	10/13/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	490.04
00647311	10/13/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9914380776	Monthly Hotspot Charges	2,719.73
00647311	10/13/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	771.16
00647311	10/13/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	481.97
00647311	10/13/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,470.01

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00647311	10/13/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,494.11
00647311	10/13/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,879.69
00647311	10/13/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	963.94
00647311	10/13/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	144.59
00647311	10/13/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	481.97
00647311	10/13/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,012.14
00647311	10/13/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	433.77
00647311	10/13/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	457.87
00647311	10/13/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	771.16
00647311	10/13/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,735.10
00647311	10/13/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	120.49
00647311	10/13/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	2,000.18
00647311	10/13/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	1,614.61
00647311	10/13/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	144.59
00647311	10/13/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	216.89
00647311	10/13/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	120.49
00647311	10/13/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	530.17
00647311	10/13/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	289.18
00647311	10/13/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	843.45
00647311	10/13/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	144.59
00647311	10/13/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	144.59
00647311	10/13/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	96.39
00647311	10/13/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	216.89
00647311	10/13/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	457.87
00647311	10/13/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	240.99
00647311	10/13/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	530.20
00647311	10/13/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		9916737453	Monthly Hotspot Charges	2,144.77
Check Total									43,907.64
00647312	10/13/2022	1000025444	441000	V00189	W W GRAINGER	P2303788	9459157187	Rubbermaid Container Dolley	159.38
00647312	10/13/2022	1000025444	441000	V00189	W W GRAINGER	P2303788	9459157187	Rubbermaid Trash Can	162.90
Check Total									322.28
00647313	10/13/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2303234	8810900420	Desktop Aquaphonics System	544.57

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Check Total									544.57
00647314	10/13/2022	1000023335	433200	Exxxxx	Employee		10.04.2022	Supply donation pick up	8.75
Check Total									8.75
00647315	10/13/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2304361	WPS-443052	CARS-2 Questionnaire for Paren	496.80
00647315	10/13/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2304361	WPS-443052	CARS-2 High Functioning Versio	230.40
00647315	10/13/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2304361	WPS-443052	CARS-2 Standard Version Rating	460.80
00647315	10/13/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2304361	WPS-443052	Shipping	132.00
Check Total									1,320.00
00647316	10/13/2022	1000025419	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2300683	453634 01	RCLC - Elkay Bottle Fill Water	3,964.35
00647316	10/13/2022	1000025422	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2300683	453634 01	OGES - Elkay Bottle Fill Water	1,321.45
00647316	10/13/2022	1000025454	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2300683	453634 01	Old LMS - Elkay Bottle Fill W	5,285.80
Check Total									10,571.60
00647317	10/13/2022	7802088029	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.GMS.09.28.22	Athletic Official	65.00
Check Total									65.00
00647318	10/13/2022	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2304048	P2304048.DEP	Deposit	300.00
Check Total									300.00
00647319	10/13/2022	7733027043	466035	V17458	TROLLEYS INC DBA SUNWAY CHARTE	P2304489	169257.DEP	Deposit for Band trip to Orlan	750.00
Check Total									750.00
00647320	10/13/2022	1000025204	433200	Exxxxx	Employee		09.07.10.06.22	Bank Runs/CC payments	29.44
Check Total									29.44
00647321	10/14/2022	1000025408	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304287	ID90216	HP 414A(W2020A) Toner Cartridg	74.55
00647321	10/14/2022	1000025408	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304287	ID90216	HP 414A (W2021A) Toner Cardrid	96.48
00647321	10/14/2022	1000025408	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304287	ID90216	HP 414A Original Toner Cartrid	96.48
00647321	10/14/2022	1000025408	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304287	ID90216	HP 414A Original Toner Cardrid	96.48
00647321	10/14/2022	7743019042	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304459	ID90280	HP63 Tri-Color Original Ink	151.56
00647321	10/14/2022	7743019042	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304459	ID90280	HP63 Black Original Ink Cartri	168.93

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									Check Total	684.48
00647322	10/14/2022	7884027021	466064	V00570	AMERICAN WELDING SOCIETY	P2304685	ORD-298525-J7N9Y	YEARLY MEMBERSHIP FOR LTC	264.00	
									Check Total	264.00
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	6013 1/8 inch Electrodes	440.84	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	7018 1/8 inch Electrodes	44.08	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	7014 1/8 inch Electrodes	25.15	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	Chipping Hammer	43.37	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	Wire Brush	9.44	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	0.035 Contact Tip	18.30	
00647323	10/14/2022	1000011513	441000	V13822	ARC3 GASES INC	P2303119	9249507	Auto Darkening Welding Helmet	109.68	
									Check Total	690.86
00647324	10/14/2022	2042221503	433200	Exxxxx	Employee		09.07.09.28.22	OT	15.63	
									Check Total	15.63
00647325	10/14/2022	7826027027	466041	Exxxxx	Employee		10.05.2022	Meeting supplies reimbursement	68.09	
									Check Total	68.09
00647326	10/14/2022	7802070027	466034	V02631	BETCHER, HENRY C		BJFB.WK.10.6.202	OFFICIAL	109.00	
									Check Total	109.00
00647327	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conference	419.96	
									Check Total	419.96
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Next Level Unisex CVC SS Crew	299.60	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Next Level Unisex CVC SS Crew	284.62	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Next Level Unisex CVC SS Crew	299.60	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Next Level Unisex CVC SS Crew	149.80	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Next Level Unisex CVC SS Crew	160.50	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Set Up Charge	42.80	
00647328	10/14/2022	7887080013	466041	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Lite Wide Brim Hat White	642.00	
00647328	10/14/2022	7887080013	466099	V12599	BLACK ROCK BRANDING	P2303208	20387-1	Shipping	21.35	
00647328	10/14/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2304764	20807-1	Next Level Unisex CVC Short SI	334.38	

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00647328	10/14/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2304764	20807-1	Next Level Unisex CVC Short SI	334.38
00647328	10/14/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2304764	20807-1	Next Level Unisex CVC Short SI	334.38
00647328	10/14/2022	7802070029	466041	V12599	BLACK ROCK BRANDING	P2304764	20807-1	Freight	26.70
00647328	10/14/2022	7860527029	466041	V12599	BLACK ROCK BRANDING	P2304729	20919-1	Next Level Unisex CVC Short SI	39.54
00647328	10/14/2022	7860527029	466041	V12599	BLACK ROCK BRANDING	P2304729	20919-1	Freight	9.82
Check Total									2,979.47
00647329	10/14/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9256576	Canson?? XL?? Newsprint Pads	4.22
00647329	10/14/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9256576	Storage Center	49.22
Check Total									53.44
00647330	10/14/2022	2042212603	433200	Exxxxx	Employee		09.01.09.13.22	Speech Therapy	38.13
Check Total									38.13
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210450	22983442	Cart ID:	69.06
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210450	22983442	Shipping	5.50
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2209525	22983728	Book Cart	171.31
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210029	22983847	Cart ID:	84.43
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210029	22983847	Shipping	9.99
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210030	22983848	Cart ID:	131.57
00647331	10/14/2022	1000011341	441000	V00884	BOOKSOURCE	P2210030	22983848	Shipping	9.99
00647331	10/14/2022	1000011241	441000	V00884	BOOKSOURCE	P2208888	22990264	Kristen Taylor Book List	174.10
Check Total									655.95
00647332	10/14/2022	7802073027	466064	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2304734	2023-2	entry fee for boys basketball	100.00
Check Total									100.00
00647333	10/14/2022	7802070027	466034	V11643	BROOME III, WILLIAM SKIP CARR		BJFB.WK.10.6.202	OFFICIAL	120.00
Check Total									120.00
00647334	10/14/2022	7887078044	466041	V13255	BSN SPORTS	P2303171	918579088	301- FOREST GREEN,MET SILVER S	2,396.80
00647334	10/14/2022	7887078044	466041	V13255	BSN SPORTS	P2303171	918579088	001-BLACK, MET SILVER SS LOCKE	428.00
00647334	10/14/2022	7887078044	466041	V13255	BSN SPORTS	P2303171	918579088	001-BLACK,MET SILVER SS LOCKER	1,284.00
00647334	10/14/2022	7887078544	466041	V13255	BSN SPORTS	P2303171	918579088	FREIGHT	95.00

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Check Total									4,203.80
00647335	10/14/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2300570	17239114	JOLLY GARDENER PROLINE HYDRA F	785.81
00647335	10/14/2022	7814027021	466041	V14170	BWI COMPANIES INC	P2300570	17239114	SHIPPING CHARGE	29.07
Check Total									814.88
00647336	10/14/2022	5754025354	444510	V01145	CAMCOR INC.	P2212787	2535940	ERGOTRON 97-759 VESA BRACKET A	732.36
00647336	10/14/2022	5754025354	444510	V01145	CAMCOR INC.	P2212787	2535940	Sharp 4T-B70CJ1U 70" 4K UHD LE	24,350.63
00647336	10/14/2022	5754025354	444510	V01145	CAMCOR INC.	P2212787	2535940	Tripp Lite TLP606B Protect IT	292.11
00647336	10/14/2022	5754025354	444510	V01145	CAMCOR INC.	P2212787	2535940	TRIPP-LITE DWM60100XX Dsply LC	4,102.38
00647336	10/14/2022	5754025354	444510	V01145	CAMCOR INC.	P2212787	2535940	INSTALL - TECH LEVEL II	10,500.01
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	ERGOTRON 97-759 VESA BRACKET A	195.30
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	Ergotron 45-241-026 LX Desk Mo	646.28
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	Crimson A65 Articulating mount	1,279.68
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	LG 32LT340CBUB 32in. HD, HDMI,	1,313.96
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	LG 86UR640S9UD HDMI(3), USB(1)	10,250.60
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	Tripp Lite TLP606B Protect IT	116.84
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	Audio Enhancement XD-8110 BEAM	5,285.80
00647336	10/14/2022	5708025329	444510	V01145	CAMCOR INC.	P2209359	2535948	Installation Charges	1,800.00
00647336	10/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2302837	2536203	Tripp Lite TLP606B Protect IT	14.61
00647336	10/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2302837	2536203	TRIPP-LITE DWM3770X Swivel/Til	164.77
00647336	10/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2302837	2536203	INSTALL	525.00
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	Tripp Lite TLP606B Protect IT	14.60
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	STARTECH M45PATCH10BK MAKE FAS	4.70
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	3FT CATEGORY 5E BLACK MOLDED	3.41
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	Cotame 15' High Speed HDMI Cab	22.58
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	Kramer C-HM/HM-3 HDMI (Male -	10.97
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	Smart SBID-MX275-V3N with 5 ye	2,882.74
00647336	10/14/2022	5311025335	444510	V01145	CAMCOR INC.	P2303211	2536204	Installation Charges	600.00
Check Total									65,109.33
00647337	10/14/2022	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2212855	8640	Black Sweatshirt with White/Re	784.00
00647337	10/14/2022	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2212855	8640	Black Shirt with White/Red Dot	360.00
00647337	10/14/2022	7810027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2212855	8640	Jacket with embroidery on left	900.00

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Check Total									2,044.00
00647338	10/14/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	073022-056M	NPDES Inspections - GHS additi	450.00
00647338	10/14/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	083022-056M	NPDES Inspections - GHS additi	360.00
Check Total									810.00
00647339	10/14/2022	7802070027	466034	V16151	CARTER, KITTY C		VB.WK.10.4.2022	OFFICIAL	114.00
Check Total									114.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303801	LEX-22-1021	Spanish Interpreter for one fa	130.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303801	LEX-22-1021	40 miles @ \$.58.5 per mile	23.40
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304013	LEX-22-1023	Spanish Interpreter for a face	195.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304013	LEX-22-1023	Interpreter's Mileage	26.91
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1024	Spanish Interpreter (Boris Bol	130.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1024	Interpreters Mileage for Spani	26.91
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1025	Gujarati Interpreter (Rakhee D	130.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1025	Interpreter's Mileage-Gujarati	29.25
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1026	Gujarati Interpreter (Rakhee D	130.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1026	Interpreter's Mileage-Gujarati	29.25
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1027	Spanish Interpreter (Gloria Ol	130.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1027	Spanish Interpreter (Arturo Ol	195.00
00647340	10/14/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2304411	LEX-22-1027	Interpreter's Mileage-	30.42
Check Total									1,206.14
00647341	10/14/2022	7802070027	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VB.WK.10.4.2022	OFFICIAL	81.30
00647341	10/14/2022	7802080011	466034	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.10.06.22	Official	72.50
Check Total									153.80
00647342	10/14/2022	1000026303	439500	V17433	CHING LANGUAGE SERVICES LLC	P2304412	000003	Mandarin Interpreter for paren	90.00
Check Total									90.00
00647343	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	Travel	241.50
Check Total									241.50
00647344	10/14/2022	7887075013	466035	V13351	COLUMBIA SPECIALTY ADVERTISING	P2302913	6236	Hanes Nano Black Tees with Imp	1,203.75

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00647344	10/14/2022	7887075013	466035	V13351	COLUMBIA SPECIALTY ADVERTISING	P2302913	6236	Upcharge 2X	42.80
00647344	10/14/2022	7887075013	466035	V13351	COLUMBIA SPECIALTY ADVERTISING	P2302913	6236	Upcharge 3X	16.05
Check Total									1,262.60
00647345	10/14/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Transportation-HVAC Mechanical	37.50
00647345	10/14/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Transportation Gilbert-HVAC Me	25.00
00647345	10/14/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Transportation Pelion-HVAC Mec	25.00
00647345	10/14/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Central Services/Annex-HVAC Me	337.50
00647345	10/14/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Central Services -HVAC Mechani	1,000.00
00647345	10/14/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Maintenance - HVAC Mechanical	45.00
00647345	10/14/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	66783	ITV Building-HVAC Mechanical M	112.50
00647345	10/14/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Operations Center - HVAC Mecha	500.00
00647345	10/14/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	66783	LHS-HVAC Mechanical Maintenanc	4,792.50
00647345	10/14/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	66783	LES-HVAC Mechanical Maintenanc	1,108.08
00647345	10/14/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	66783	GHS-HVAC Mechanical Maintenanc	3,937.50
00647345	10/14/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	66783	GES-HVAC Mechanical Maintenanc	1,125.01
00647345	10/14/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	66783	PHS-HVAC Mechanical Maintenanc	360.00
00647345	10/14/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	66783	PES-HVAC Mechanical Maintenanc	1,379.17
00647345	10/14/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Adult Educational Services -HV	440.63
00647345	10/14/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	66783	N. Lake Community Center - HVA	2,730.00
00647345	10/14/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	66783	LTC-HVAC Mechanical Maintenanc	757.50
00647345	10/14/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	66783	OGES-HVAC Mechanical Maintenanc	1,372.50
00647345	10/14/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	66783	SGES-HVAC Mechanical Maintenanc	1,355.63
00647345	10/14/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	66783	RBES-HVAC Mechanical Maintenanc	1,059.38
00647345	10/14/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	66783	WKES-HVAC Mechanical Maintenanc	1,331.25
00647345	10/14/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	66783	WKMS-HVAC Mechanical Maintenanc	1,792.50
00647345	10/14/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	66783	WKHS-HVAC Mechanical Maintenanc	3,788.54
00647345	10/14/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	66783	MES-HVAC Mechanical Maintenanc	1,691.25
00647345	10/14/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	66783	GMS-HVAC Mechanical Maintenanc	1,537.50
00647345	10/14/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	66783	New Pelion Middle School - HVA	2,125.00
00647345	10/14/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	66783	LMES-HVAC Mechanical Maintenanc	2,651.25
00647345	10/14/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	66783	PHMS-HVAC Mechanical Maintenanc	1,515.00
00647345	10/14/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	66783	PHES-HVAC Mechanical Maintenanc	1,376.25
00647345	10/14/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	66783	CSMS-HVAC Mechanical Maintenanc	1,530.00
00647345	10/14/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	66783	CSES-HVAC Mechanical Maintenanc	1,205.60

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00647345	10/14/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	66783	FPES-HVAC Mechanical Maintenanc	1,276.88
00647345	10/14/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	66783	NPES-HVAC Mechanical Maintenanc	620.62
00647345	10/14/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	66783	RCES-HVAC Mechanical Maintenanc	2,371.88
00647345	10/14/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	66783	MGES-HVAC Mechanical Maintenanc	1,453.12
00647345	10/14/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	66783	MGMS-HVAC Mechanical Maintenanc	2,437.50
00647345	10/14/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	66783	RBHS-HVAC Mechanical Maintenanc	5,887.50
00647345	10/14/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	66783	DES-HVAC MEehanical Maintenanc	1,453.13
00647345	10/14/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	66783	BMS-HVAC Mechanical Maintenanc	2,125.00
00647345	10/14/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	66783	Centerville Elementary School	1,453.13
00647345	10/14/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	66783	OLD GES-HVAC Mechanical Mainte	1,023.75
00647345	10/14/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	66783	OLD PMS-HVAC Mechanical Mainte	1,149.38
Check Total									64,296.43
00647346	10/14/2022	1000026693	434500	V01438	DATA NETWORK SOLUTIONS	P2304171	32055	One year of - COHESITY	53,738.61
Check Total									53,738.61
00647347	10/14/2022	1000022242	441000	V00645	DEMCO INC	P2304027	7200401	Clear Glossy Label Protectors	56.03
00647347	10/14/2022	1000022242	441000	V00645	DEMCO INC	P2304027	7200401	Scotch Thermal Laminating	24.43
Check Total									80.46
00647348	10/14/2022	7802080037	466034	V17457	DRAKE, DORIS		VB.CSM.09.20.22	Athletic Official	90.00
Check Total									90.00
00647349	10/14/2022	2042216103	433200	Exxxxx	Employee		08.12.08.31.22	Meetings/5K Support	112.50
Check Total									112.50
00647350	10/14/2022	5707025307	452000	V12190	EDCON INC	P2206104	10.P2206104	New Transportation Facility -	357,953.19
Check Total									357,953.19
00647351	10/14/2022	1000011342	431200	V10028	EL EDUCATION INC	P2303465	18604	Cooperation Agreement Fall Pay	20,437.50
Check Total									20,437.50
00647352	10/14/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791242	Extra Duty Officers	5,907.30
Check Total									5,907.30

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00647353	10/14/2022	7802072011	466034	V02793	FELDER, SAMUEL		VFB.LHS.10.07.22	Official	156.60
Check Total									<hr/> 156.60
00647354	10/14/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303413	545058	Lakeside Middle School Library	1,091.28
Check Total									<hr/> 1,091.28
00647355	10/14/2022	7802072015	466034	V02795	FORMAN, TIMOTHY W		VFB.PE.10.06.22	Official	134.10
Check Total									<hr/> 134.10
00647356	10/14/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-2	Sticky putty; Elmers, mounting	2.23
00647356	10/14/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304376	6256288-0	Smartchoice Letri-trim Perfora	18.81
00647356	10/14/2022	7802070027	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304376	6256288-0	BIC Intensity Low Odor Dry Era	14.99
Check Total									<hr/> 36.03
00647357	10/14/2022	2042212703	433200	Exxxxx	Employee		09.01.09.28.22	Speech & Lang. Therapy Srvs.	93.81
Check Total									<hr/> 93.81
00647358	10/14/2022	7802072013	466034	V10743	FREDERICK, JAMES		VFB.10.07.22	Athletic Official	159.10
Check Total									<hr/> 159.10
00647359	10/14/2022	1000021325	441000	V02048	GROVE MEDICAL	P2302974	6318076	Bandaaid Coverlet 1x3 Fabric	22.17
00647359	10/14/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6318812	Bandaaid Coverlet 1"x3" Fabric	66.46
Check Total									<hr/> 88.63
00647360	10/14/2022	3972022403	431200	V13220	HARMONY EDUCATION CENTER NSRF	P2304674	25292	Two full days of Critical Frie	5,132.00
Check Total									<hr/> 5,132.00
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	BAR, FRUIT PUNCH POLAR BLAST	34.29
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	BAR, CHOCOLATE SCOOTER	26.12
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	BAR, FUDGE-O	34.29
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	CONE, CRAZY LF	55.52
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	CONE, COOKIES & CREAM LF	55.52
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	SANDWICH, VANILLA MIGHTY MINI	48.21
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	SANDWICH, BROWNIE BATTER LF	37.56
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	CUP, VANILLA LF	55.44

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00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	TWISTER, COTTON CANDY	40.84
00647361	10/14/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2303247	INVE0018227029	TWISTER, SOUR BLUE RASPBERRY	30.63
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	BAR, FRUIT PUNCH POLAR BLAST	57.15
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	BAR, CHOCOLATE SCOOTER	78.36
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	BAR, STRAWBERRY SCOOTER	78.36
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	BAR, FUDGE-O	57.15
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	CONE, CRAZY LF	69.40
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	CONE, COOKIES & CREAM LF	83.28
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	SANDWICH, VANILLA LF	75.12
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	SANDWICH, VANILLA MIGHTY MINI	48.21
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	SANDWICH, COOKIES & CREAM	75.12
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	SANDWICH, BROWNIE BATTER	62.60
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	CUP, COTTON CANDY LF	92.40
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	CUP, VANILLA LF	92.40
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	TWISTER, COTTON CANDY FF	61.26
00647361	10/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2303248	INVE0018227039	TWISTER, SOUR BLUE RASPBERRY	61.26
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	BAR, FRUIT PUNCH POLAR BLAST	45.72
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	BAR, CHOCOLATE SCOOTER	13.06
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	BAR, STRAWBERRY SCOOTER	13.06
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	CONE, CRAZY	41.64
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	CONE, COOKIES & CREAM LF	41.64
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	SANDWICH, VANILLA MIGHTY MINI	80.35
00647361	10/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2303250	INVE0018227052	CUP, VANILLA LF	73.92
Check Total									1,719.88
00647362	10/14/2022	7802080011	466034	V17424	HOLSTEAD, THOMAS RICHARD		VVB.LHS.09.08.22	Official	224.90
Check Total									224.90
00647363	10/14/2022	7802070027	466034	V02729	HUNTER, WILSON G		VFB.WK.9.23.2022	OFFICIAL	184.10
Check Total									184.10
00647364	10/14/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2850	KEYBOARD	419.94
00647364	10/14/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2850	PALMREST ASSEMBLY WITH KB	69.99
00647364	10/14/2022	7725019012	466037	V16368	IFIXYOURI CORP	P2302030	2850	LCD TOUCH PANEL SCREEN	499.96

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								Check Total	989.89
00647365	10/14/2022	7802072013	466034	V17475	JACOBS, GREGORY		VFB.10.07.22	Athletic Official	162.40
								Check Total	162.40
00647366	10/14/2022	2042212503	433200	Exxxxx	Employee		09.01.09.29.22	Itinerant Services,Deaf/Hard H	211.88
								Check Total	211.88
00647367	10/14/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304403	ABC004108-AG09	Women's Gametime Jersey	901.37
00647367	10/14/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304403	ABC004108-AG09	Women's Game Pants	901.37
00647367	10/14/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304403	ABC004108-AG09	SHIPPING	108.07
								Check Total	1,910.81
00647368	10/14/2022	7802072013	466034	V17476	JONES, LARRY		VFB.10.07.22	Athletic Official	141.50
								Check Total	141.50
00647369	10/14/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3030	All Coaches Office Hours - 1/2	1,200.00
								Check Total	1,200.00
00647370	10/14/2022	2250013903	441004	V00211	KAPLAN EARLY LEARNING COMPANY	P2304261	0006402054	Easel & Drying Rack Combo	447.91
								Check Total	447.91
00647371	10/14/2022	7802072037	466034	V10690	KARANIUK, JOHN		FB.CSM.10.05.22	Athletic Official	120.00
								Check Total	120.00
00647372	10/14/2022	2042221503	433200	Exxxxx	Employee		09.07.09.28.22	Itinerant School Therapy Servs	46.88
								Check Total	46.88
00647373	10/14/2022	2042216103	433200	Exxxxx	Employee		09.02.09.29.22	ABA Services	181.75
								Check Total	181.75
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Confetti Bulletin Board Set	8.08
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	happy day bulletin board set	8.12
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Beginner's Balance Beam	151.46
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Stretch & Connect Builders	60.98

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00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Monkeying Around Game	20.32
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Pet Vet Center	40.65
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Magnetic Designer	40.64
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	100 pc. Wooden Train Set	81.31
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Easy-Twist Animal Builders	50.80
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Create A Chain Reaction Stem K	60.98
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Building Brick Stem Challenge	40.65
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Royal Kingdom Adventure Castle	71.14
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Squeeze and Scoop Counting Set	20.32
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Create & Design Drill Kit	57.97
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Find the Letter Activity Kit	28.45
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Learn the Alphabet Dough Mats	17.27
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Real-Working Cash Register Set	40.65
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Create & Play Magnetic Monster	30.48
00647374	10/14/2022	7745027023	466041	V00500	LAKESHORE LEARNING MATERIALS	P2304059	549398092922	Animal Friends Clubhouse	71.14
00647374	10/14/2022	3950021221	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304124	549650092922	BEST BUY JUMBO BUILDING BRICKS	142.29
00647374	10/14/2022	3950021221	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304124	549650092922	CAREERS PUZZLE SET	131.13
00647374	10/14/2022	3950021221	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304124	549650092922	CONSTRUCTION SITE FLOOR PUZZLE	28.44
00647374	10/14/2022	3950021221	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304124	549650092922	LETS TALK COMMUNITY HELPER PUP	131.13
00647374	10/14/2022	3950021221	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304124	549650092922	OCEAN ANIMALS	71.13
00647374	10/14/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304263	563459100422	Individual Coat Lockers for 10	1,380.41
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Peg Number Boards, Number Pads	40.68
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Unlock It! Number Match	40.65
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Colorful Dominoes.	30.48
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Class Set Bristle Blocks	40.65
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Clay & Dough Designe	50.81
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Lakeshore Magic Boards	79.22
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Carry All	27.43
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	All Purpose Paintbrush Set	20.32
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Number Bingo	12.19
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Learn to Count Dough Mats	15.24
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Alphabet Dough Mats	17.27
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Soft Seats, Set of 6	81.31
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Giant Color Ink Pads	33.53

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00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Counting Match Ups	11.17
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Supply Caddy- Blue	7.10
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Supply Caddy - Green	7.10
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Supply Caddy - Red	7.10
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Classroom Supply Caddy - Yello	7.10
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Toddle Vinyl Paint Smock - Blu	32.49
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Push Button Play Phone	15.24
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Storytelling Lapboard	24.37
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Storytelling Puppets Set 1	40.65
00647374	10/14/2022	2250013903	441004	V00500	LAKESHORE LEARNING MATERIALS	P2304245	563571100422	Storytelling Puppets Set 2	40.65
Check Total									3,468.69
00647375	10/14/2022	7802070027	466034	V16974	LANE, GARY D		BJFB.WK.10.6.202	OFFICIAL	123.30
00647375	10/14/2022	7802072011	466034	V16974	LANE, GARY D		VFB.LHS.10.07.22	Official	75.50
Check Total									198.80
00647376	10/14/2022	2042221503	433200	Exxxxx	Employee		09.12.09.22.22	Meetings/IEP/Consults	21.25
Check Total									21.25
00647377	10/14/2022	1000011342	434500	V13098	LEARNING A-Z	P2304380	5942049	Learning A-Z RAZ Plus Renewal	6,586.92
00647377	10/14/2022	1000011342	434500	V13098	LEARNING A-Z	P2304380	5942049	Professional Development Webin	500.00
Check Total									7,086.92
00647378	10/14/2022	7802072011	466034	V16868	MARTIN, ROGER A		VFB.LHS.10.07.22	Official	175.30
Check Total									175.30
00647379	10/14/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110879012	039-Forts Pond ES #30116	15.50
00647379	10/14/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110908019	039-Forts Pond ES #30116	62.00
00647379	10/14/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110908021	016-Pelion ES #02977	31.00
00647379	10/14/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110914112	039-Forts Pond ES #30116	31.00
Check Total									139.50
00647380	10/14/2022	7802070027	466034	V02713	MAUFFRAY, JONATHAN		VFB.WK.9.23.2022	OFFICIAL	120.30
Check Total									120.30

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00647381	10/14/2022	7802072011	466034	V16000	MELTON, MAX		VFB.LHS.10.07.22	Official	189.60
Check Total									189.60
00647382	10/14/2022	6000025643	433200	Exxxxx	Employee		09.01.09.28.22	Bank Deposits	93.50
Check Total									93.50
00647383	10/14/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	96768	DOT physicals	1,250.00
Check Total									1,250.00
00647384	10/14/2022	7802080030	466034	V15876	MILLS, H KYLE		BVB-PMS.10.06.22	Official	65.00
Check Total									65.00
00647385	10/14/2022	7802072011	466034	V11729	MORANT, ALBERT		VFB.LHS.10.07.22	Official	146.70
Check Total									146.70
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth M33	166.92
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	LP 234A Standard Cabassa	44.94
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Zildjian A20001 6" Zil Bell	144.45
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth M264	105.93
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth M276	208.65
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth M. Gussecks M-DAWGS	70.62
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth John Mapes Snare	47.08
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth MB1-H	34.24
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth MB2-H	36.38
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth MB3-H	44.94
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth MB4-H	46.01
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	760779	Vic Firth MB5-H	53.50
00647386	10/14/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	765134	Vic Firth M274	41.73
Check Total									1,045.39
00647387	10/14/2022	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-1	Professional Development - Tra	3,000.80
00647387	10/14/2022	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-1	Estimated Travel - Professiona	283.00
00647387	10/14/2022	2671022403	431200	V15086	POWELL, MARILYN ELAINE	P2303433	22-23-1	Professional Development - hel	3,000.00
Check Total									6,283.80

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00647388	10/14/2022	7802070027	466034	V02770	PRICE, JOHN M		BJFB.WK.10.6.202	OFFICIAL	109.00
Check Total									<hr/> 109.00
00647389	10/14/2022	7748027046	466035	Exxxxx	Employee		10.11.2022	SCMEA Audition Fees Reimb.	140.00
Check Total									<hr/> 140.00
00647390	10/14/2022	1000011337	431200	V17463	RENEWED HARMONY LLC	P2304770	01063	Renewed Harmony	1,500.00
Check Total									<hr/> 1,500.00
00647391	10/14/2022	7802072011	466034	V02769	RILEY, MARVIN		VFB.LHS.10.07.22	Official	154.40
Check Total									<hr/> 154.40
00647392	10/14/2022	7931527044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2304726	62048784	JL Mann Fall Qualifier (MS/HS)	75.00
00647392	10/14/2022	7931527044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2304726	62054531	JL Mann Fall Qualifier (MS/HS)	75.00
Check Total									<hr/> 150.00
00647393	10/14/2022	7802070027	466034	V02768	SANFORD, BERT H		VFB.WK.9.23.2022	OFFICIAL	161.00
Check Total									<hr/> 161.00
00647394	10/14/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	055707.CVRP	bus repairs on as needed basis	29,585.25
Check Total									<hr/> 29,585.25
00647395	10/14/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	056094.CVRP	bus repairs on as needed basis	5,463.46
Check Total									<hr/> 5,463.46
00647396	10/14/2022	3710011326	441000	V01844	SCHOLASTIC INC	P2303965	41912485	Bad Boy, a Memoir	162.37
00647396	10/14/2022	3710011326	441000	V01844	SCHOLASTIC INC	P2303965	41912485	The Boy Who Harnessed the Wind	134.20
00647396	10/14/2022	3710011326	441000	V01844	SCHOLASTIC INC	P2303965	41912485	El Deafo	194.80
Check Total									<hr/> 491.37
00647397	10/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501855868	Cups, paper, 150 mL; 100/pkg	12.42
00647397	10/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303728	202501855868	Trays, plastic, 14x18"	386.91
00647397	10/14/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303910	208131105658	Sportime International Badmint	53.67
00647397	10/14/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303910	208131105658	Sportime Yeller Economy Steel	225.13
00647397	10/14/2022	7750019044	466041	V16452	SCHOOL SPECIALTY LLC	P2303910	208131105658	Sportime Deluxe Badminton Net,	98.74

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00647397	10/14/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304071	208131127613	48x72 whiteboard easel	552.07
00647397	10/14/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304071	208131127613	shipping	82.81
00647397	10/14/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2303806	208131127655	Nystrom Intermediate Political	223.24
00647397	10/14/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2304084	208131128066	ArtKraft Duo-Finish Paper Roll	351.14
00647397	10/14/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2304156	208131128140	Califone Listening First 2800-	468.66
00647397	10/14/2022	7744519020	466041	V16452	SCHOOL SPECIALTY LLC	P2304144	208131128150	School Smart Laminating Film R	237.54
00647397	10/14/2022	7744519020	466041	V16452	SCHOOL SPECIALTY LLC	P2304144	208131128150	School Smart Ruled Sentence St	108.18
00647397	10/14/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2304155	208131128157	School Smart Loose Leaf Rings,	93.14
00647397	10/14/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2304155	208131128157	School Smart Loose Leaf Rings,	48.63
00647397	10/14/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2304155	208131128157	Astrobrights Card Stock, 8-12	58.39
00647397	10/14/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304135	208131128180	Crayola Washable Project Paint	4.65
00647397	10/14/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304135	208131128180	Roylco Decorative Hues Paper,	15.78
00647397	10/14/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304135	208131128180	Creativity Street Felt, 7 Asso	13.42
00647397	10/14/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2304135	208131128180	Creativity Street Wood Economy	6.94
00647397	10/14/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2304131	208131128187	Ticonderoga Original Pencils,	2.77
00647397	10/14/2022	1000014123	441000	V16452	SCHOOL SPECIALTY LLC	P2304131	208131128187	K'NEX STEM Explorations Roller	48.52
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	Crayola Regular Single-Color C	6.23
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	Teacher Created Resources Adhe	12.22
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	Trend Enterprises Alphabet, Nu	6.46
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	Creativity Street Jumbo Craft	8.88
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	School Smart Sidewalk Chalk, A	6.38
00647397	10/14/2022	7713519035	466041	V16452	SCHOOL SPECIALTY LLC	P2304164	208131128239	Empress Uncoated Paper Plate,	12.09
00647397	10/14/2022	7732019030	466041	V16452	SCHOOL SPECIALTY LLC	P2304132	208131128256	Sax Pen and Ink Sulphite Drawi	180.30
00647397	10/14/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208131128878	School Smart Reusable Dry Eras	32.96
00647397	10/14/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2300299	208131128878	Trend Enterprises SuperShapes	12.50
00647397	10/14/2022	7743019014	466041	V16452	SCHOOL SPECIALTY LLC	P2303094	208131128885	VELCRO Brand Hook and Loop Fas	50.46
00647397	10/14/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300341	208131129260	School Smart Reusable Dry Eras	32.96
00647397	10/14/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2301272	208131129271	ScotchBlue 2090 Original Multi	73.70
00647397	10/14/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211420	208131130109	Postit SelfStick Easel Pad 20	254.87
00647397	10/14/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301282	208131130127	EXPO Low Odor Dry Erase Starte	20.09
00647397	10/14/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304081	208131130388	Westcott CarboTitanium Guillot	586.70
00647397	10/14/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208131130535	Scotch 665 Double-Sided Tape i	13.76
00647397	10/14/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2301189	208131130548	Scotch 665 Double-Sided Tape i	82.56
00647397	10/14/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2304090	208131130569	Speech Pathology LLC Chewy Tub	96.66

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00647397	10/14/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2304090	208131130569	Speech Pathology LLC P and Q C	74.04
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00647397	10/14/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2304129	208131134325	Astrobrights Card Stock, 8-12	194.63
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192185-1	WKS-500-BLAC-S * Black * Scrub	17.12
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-S * Black * Scru	17.12
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-103-BLAC-XL * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-XS * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-S * Black * Scrub	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-XS * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-800-WHIT-S * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-M * Black * Scrub	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-M * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-L * Black * Scrub	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-XS * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-XS * Black * Sc	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-800-WHIT-S * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-500-BLAC-M * Black * Scrub	17.12
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-XS * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-800-WHIT-S * White *	20.33
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-XS * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-800-WHIT-S * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-L * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-L * Black * Scr	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-BLAC-S * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-101-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-502-BLAC-S * Black * Scrub	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-800-WHIT-S * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-500-BLAC-M * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192394-1	WKS-500-TEAL-M * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-101-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-101-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-103-TEAL-XL * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-500-TEAL-XL * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-BLAC-SP * Black * Scru	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-SP * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-800-WHIT-XS * White *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-L * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-100-BLAC-L * Black * Scrub	17.12
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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-XS * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-101-TEAL-L * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-L * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-502-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-100-BLAC-L * Black * Scrub	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-100-TEAL-L * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-100-BLAC-L * Black * Scr	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-100-TEAL-L * Teal Blue *	17.12

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00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192421-1	WKS-500-TEAL-S * Teal Blue *	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192911-1	WKS-800-WHIT-M * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192911-1	WKS-800-WHIT-M * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192911-1	WKS-800-WHIT-M * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192911-1	WKS-800-WHIT-L * White *	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	192988-1	WKS-500-BLAC-XL * Black * Scr	17.12
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	193236-1	CHE-WW380-WHT-XL * White * War	20.33
00647398	10/14/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	193236-1	CHE-WW380-WHT-L * White * Warm	20.33
Check Total									1,260.46
00647399	10/14/2022	6000025639	446041	V00879	SENN BROTHERS INC		N79463	039-Forts Pond ES #2114	78.50
00647399	10/14/2022	6000025639	446041	V00879	SENN BROTHERS INC		N80985CM	039-Forts Pond ES #2114	-26.50
00647399	10/14/2022	6000025639	446041	V00879	SENN BROTHERS INC		N84016	039-Forts Pond ES #2114	60.35
00647399	10/14/2022	6000025616	446041	V00879	SENN BROTHERS INC		N84022	016-Pelion ES #855	45.70
Check Total									158.05
00647400	10/14/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		10.11.2022	McKinney Vento reimbursement	104.00
Check Total									104.00
00647401	10/14/2022	7860527037	466069	V00285	SNACKTIME DISTRIBUTORS	P2302577	1548272	Donut Shop Blend Coffee	192.60
Check Total									192.60
00647402	10/14/2022	7802072013	466034	V16425	SNYDER, WAYNE R		VFB.10.07.22	Athletic Official	161.30
Check Total									161.30
00647403	10/14/2022	7701027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.03-10.09.2022	34275.1,34275.2	57.04
00647403	10/14/2022	7702027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.03-10.09.2022	34362.1-34362.3	37.20
00647403	10/14/2022	7802072020	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.03-10.09.2022	34432.1-34432.2	57.04
00647403	10/14/2022	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.03-10.09.2022	34085.1-34082.2	17.36
Check Total									168.64
00647404	10/14/2022	7802072037	466034	V12540	STEELE, JUSTIN		FB.CSM.09.28.22	FB CSM vs BMS	120.00
Check Total									120.00
00647405	10/14/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	ABA Services	117.19

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								Check Total	117.19
00647406	10/14/2022	2042221503	433200	Exxxxx	Employee		09.01.09.29.22	Physical Therapy	112.81
								Check Total	112.81
00647407	10/14/2022	7802070027	466034	V15988	TAYLOR, ZACHARY LEE		BJFB.WK.10.6.202	OFFICIAL	109.00
								Check Total	109.00
00647408	10/14/2022	7887084027	466041	V17402	TEAMLEADER INC	P2303305	RG 120362	BACKPACKS FOR CHEER NAVY/BLACK	1,499.50
00647408	10/14/2022	7887084027	466041	V17402	TEAMLEADER INC	P2303305	RG 120362	FREIGHT	95.50
								Check Total	1,595.00
00647409	10/14/2022	7802070013	466041	V02065	THE OFFICE PAL INC	P2303556	0200533-IN	Dell 2335dn toner	198.85
00647409	10/14/2022	1000025408	441000	V02065	THE OFFICE PAL INC	P2304543	0200539-IN	593BBOX	113.41
00647409	10/14/2022	1000025408	441000	V02065	THE OFFICE PAL INC	P2304543	0200539-IN	593BBOX	113.41
								Check Total	425.67
00647410	10/14/2022	7802080011	466034	V12583	TODD, RENEE		VVB.LHS.10.06.22	Official	92.00
								Check Total	92.00
00647411	10/14/2022	2042221403	433200	Exxxxx	Employee		09.02.09.26.22	Eval.Consul.observ.home visits	100.63
								Check Total	100.63
00647412	10/14/2022	6000025614	446016	V00079	US FOODS		379071	039-Forts Pond ES cust #208378	2,199.83
00647412	10/14/2022	6000025616	446016	V00079	US FOODS		380092	016-Pelion ES cust #10838290	1,088.49
00647412	10/14/2022	6000025616	446016	V00079	US FOODS		602678	016-Pelion ES cust #10838290	273.29
00647412	10/14/2022	6000025639	446016	V00079	US FOODS		602680	039-Forts Pond ES cust #208378	349.98
00647412	10/14/2022	6000025616	441060	V00079	US FOODS		602684	016-Pelion ES cust #10838290	267.10
								Check Total	4,178.69
00647413	10/14/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11505	Video Remote Interpreting: Hou	68.78
00647413	10/14/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11507	Video Remote Interpreting: Hou	68.78
								Check Total	137.56
00647414	10/14/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2022048794	360 minutes of 'Over-the-Phone	261.51

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								Check Total	261.51
00647415	10/14/2022	7802072013	466034	V14323	WARD, RANDY B		VFB.10.07.22	Athletic Official	132.70
								Check Total	132.70
00647416	10/14/2022	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8810911637	HBS Catalase 5g, Chemical	40.34
00647416	10/14/2022	1000011427	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2303913	8810911637	HBS Hydrogen Peroxide, 6%, 3.8	24.19
								Check Total	64.53
00647417	10/14/2022	7802070027	466034	V14703	WIGGINS, MATTHEW C		VFB.WK.9.23.2022	OFFICIAL	184.10
								Check Total	184.10
00647418	10/14/2022	2042216103	433200	Exxxxx	Employee		10.03.10.06.22	Behavior Therapy	15.00
								Check Total	15.00
00647419	10/14/2022	7745027027	466041	Exxxxx	Employee		10.05.2022	Supplies Reimbursement	45.44
								Check Total	45.44
00647420	10/14/2022	7802072037	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.CSM.10.05.22	Athletic Official	120.00
								Check Total	120.00
00647421	10/14/2022	7802073027	466041	V16819	CLOVER HIGH SCHOOL	P2304730	P2304730.WKH	entry fee for boys basketball	175.00
								Check Total	175.00
00647422	10/14/2022	1000011325	432300	V12924	LORICK, STAN	P2304735	P2304735.RBH	Tune Piano	110.00
								Check Total	110.00
00647423	10/14/2022	7887084027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2304723	P2304723.WKH	Ridge View HS Cheer Comp Entry	50.00
								Check Total	50.00
00647424	10/14/2022	7802080046	466099	V02122	SANDHILLS MIDDLE SCHOOL	P2304728	P2304728.BMS	Volleyball Playoff Game Gate S	218.00
								Check Total	218.00
00647425	10/14/2022	7708027037	466031	V01057	SC AQUARIUM	P2304771	11267341.DEP	Field Trip 8th Grade 11/21/22	550.00

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								Check Total	550.00
00647426	10/14/2022	7887084027	466064	V01156	SC CHEER COACHES ASSOCIATION	P2304722	P2304722.WKH	Debbie rogers cheer registrati	100.00
								Check Total	100.00
00647427	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conf	241.50
								Check Total	241.50
00647428	10/14/2022	7745027040	466099	V01131	CASH		10.11.2022	Book Fair Start Up Cash	550.00
								Check Total	550.00
00647429	10/14/2022	1000022403	433200	Exxxxx	Employee		09.01.09.21.22	Within District	165.00
00647429	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	Ad. Leader 21/ Houston,TX	445.42
00647429	10/14/2022	1000022403	469000	Exxxxx	Employee		10.07.22	Working lunch for Team	69.46
								Check Total	679.88
00647430	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conference	271.50
								Check Total	271.50
00647431	10/14/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34312.1 - 34312.4	212.04
00647431	10/14/2022	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34264.1, 34264.2	515.84
00647431	10/14/2022	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34435.1	57.04
00647431	10/14/2022	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34390.2, 34391.1	14.88
00647431	10/14/2022	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34629.1	80.60
00647431	10/14/2022	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34334-1 - 34344-4	701.84
00647431	10/14/2022	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34628.1	79.36
00647431	10/14/2022	7987027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34630.1	78.12
00647431	10/14/2022	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.03-10.09.22	34308.1/2,34309.1/2,34310.1/2	451.36
								Check Total	2,191.08
00647432	10/14/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	EL Leader 21 Conf	301.28
								Check Total	301.28
00647433	10/17/2022	1000025427	441020	V01629	A Z LAWN MOWER PARTS	P2304362	175847	WKHS - Sun Canopy	499.04
00647433	10/17/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2304466	175889	GES,RCES - Roller Scalp, Anti	64.62

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00647433	10/17/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2304466	175889	GES,RCES,OGES - Belt V	158.88
00647433	10/17/2022	1000025422	441020	V01629	A Z LAWN MOWER PARTS	P2304466	175889	GES,RCES,OGES - Belt V	153.82
00647433	10/17/2022	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2304466	175889	GES,RCES - Roller Scalp, Anti	64.61
00647433	10/17/2022	1000025441	441020	V01629	A Z LAWN MOWER PARTS	P2304466	175889	GES,RCES,OGES - Belt V	153.82
Check Total									1,094.39
00647434	10/17/2022	2042212603	441000	V01042	ABLENET INC	P2304224	CI233749	BIG Step-by-Step	1,177.00
Check Total									1,177.00
00647435	10/17/2022	1000011527	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301915	ID88169	HP 645A (C9730A) Black Origina	364.80
00647435	10/17/2022	1000011527	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301915	ID88169	HP 645A (C9731A) Cyan Original	511.58
00647435	10/17/2022	1000011527	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301915	ID88169	HP 645A (C9733A) Magenta Origi	255.79
00647435	10/17/2022	1000011527	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2301915	ID88169	HP 645A (C9732A) Yellow Origin	511.58
Check Total									1,643.75
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Extron - Media Presentation Sw	1,384.05
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Extron - DTP Transmitter for H	417.30
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Extron - HDMI Twisted Pair Rec	333.84
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Extron - 1U, 1/2 Rack Width Mo	69.55
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Crestron - 3-Series Media Pres	758.10
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Crestron - Backlit Engravable	20.84
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Middle Atlantic - 21SP/22D WAL	1,123.75
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Middle Atlantic - 2SP UTIL.DRA	125.87
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	JBL-Harman - 12" two-way stage	993.17
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	AVG Lot Cables, Interconnects,	267.50
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	Hardware and supplies required	160.50
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	AVG Installation Tech II	6,300.00
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	AVG Installation Tech III	1,900.00
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	3 RU Rack plate for HDMI rack	79.22
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	1 Gang Monitor Plate with Male	79.48
00647436	10/17/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45662	NETGEAR 8-Port Gigabit Etherne	133.74
Check Total									14,146.91
00647437	10/17/2022	2042216103	433200	Exxxxx	Employee		09.06.09.29.22	ABA Therapy Services	39.38

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Check Total									39.38
00647438	10/17/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2304541	S173394807	CS - Tires P265/7/17 113T	708.30
00647438	10/17/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2304541	S173394807	Disposal	8.00
Check Total									716.30
00647439	10/17/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2304347	42522322	HI CORE CORRUGATED PLASTIC 48X	169.61
00647439	10/17/2022	7901027015	466041	V02125	ATHENS PAPER COMPANY	P2304347	42522322	SHIPPING	50.00
Check Total									219.61
00647440	10/17/2022	2042216103	433200	Exxxxx	Employee		09.21.09.27.22	CPI/ABA Behavior Therapy	7.50
Check Total									7.50
00647441	10/17/2022	2042212603	433200	Exxxxx	Employee		09.08.09.29.22	Special Services Assit. Tech.	110.00
Check Total									110.00
00647442	10/17/2022	2671022403	441000	V00714	BENCHMARK EDUCATION CO	P2304463	474076	Side-by-Side Instructional Coa	279.50
00647442	10/17/2022	2671022403	441000	V00714	BENCHMARK EDUCATION CO	P2304463	474076	Shipping	27.95
Check Total									307.45
00647443	10/17/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9377637	4x6 Inovart Printfoam	10.24
00647443	10/17/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9377637	Ready Cut Print	58.66
Check Total									68.90
00647444	10/17/2022	1000014127	444500	V17219	BLUUM HOLDINGS LLC	P2302329	360429	EOS REBEL T7 EF-S 18-55MM IS I	500.29
Check Total									500.29
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	Strictly No Elephants, Mantche	229.33
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Color Monster: A Story Abo	216.58
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Bad Seed, John, Jory	258.23
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Invisible Boy, Ludwig, Tru	275.23
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	Jabari Jumps, Cornwall, Gaia	101.83
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	Jabari Tries, Cornwall, Gaia	229.33
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	Breathe Like A Bear, Willey, K	217.43
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Good Egg, John, Jory	258.23

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00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Couch Potato, John, Jory	258.23
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	The Cool Bean, John, Jory	258.23
00647445	10/17/2022	2250012903	441004	V00884	BOOKSOURCE	P2304404	22113197	In My Heart, Witek, Jo	242.08
00647445	10/17/2022	1000011241	441000	V00884	BOOKSOURCE	P2208887	22982847	Cart	170.65
00647445	10/17/2022	1000011341	441000	V00884	BOOKSOURCE	P2210449	22988445	Cart Number	172.09
Check Total									2,887.47
00647446	10/17/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042938	MEN'S UA TAPERED PANTS	63.66
00647446	10/17/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042938	MEN'S UA DRIVE TAPERED PANTS	63.67
00647446	10/17/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042938	MEN'S UA DRIVE TAPERED PANTS	63.67
00647446	10/17/2022	7887073544	466041	V16701	BRANDRPM LLC	P2304356	SO-0042938	FREIGHT	16.73
Check Total									207.73
00647447	10/17/2022	1000021107	433200	Exxxxx	Employee		09.02.09.29.22	Serving students/family LCSD1	162.81
Check Total									162.81
00647448	10/17/2022	7887073527	466041	V13255	BSN SPORTS	P2303304	918637754	roy/white kyrie low 5 tb shoes	1,707.73
00647448	10/17/2022	7887073527	466041	V13255	BSN SPORTS	P2303304	918637754	roy/wht kyrie low 5 tb shoes	1,348.20
00647448	10/17/2022	7887073527	466041	V13255	BSN SPORTS	P2303304	918637754	freight	75.00
00647448	10/17/2022	7887080027	466099	V13255	BSN SPORTS	P2301860	918664327	7 small, 14 medium, 8 large, 1	577.80
00647448	10/17/2022	7887080027	466099	V13255	BSN SPORTS	P2301860	918664327	3pk white every day plus cushi	385.20
00647448	10/17/2022	7887080027	466099	V13255	BSN SPORTS	P2301860	918664327	7/xs/s, 21 m/l, 2 xlg/xxl whit	642.00
00647448	10/17/2022	7887080027	466099	V13255	BSN SPORTS	P2301860	918664327	freight	58.36
Check Total									4,794.29
00647449	10/17/2022	2042216103	433200	Exxxxx	Employee		09.12.10.03.22	ABT Services @ diff. locations	180.00
Check Total									180.00
00647450	10/17/2022	1000011411	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conference, TX	241.50
Check Total									241.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342090	Professional Services	1,954.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342357	Professional Services	282.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342358	Professional Services	35.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342359	Professional Services	10.00

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00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342360	Professional Services	94.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342366	Professional Services	82.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342367	Professional Services	436.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342368	Professional Services	217.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342369	Professional Services	11.02
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342370	Professional Services	94.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342371	Professional Services	104.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342372	Professional Services	196.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342373	Professional Services	30.60
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342374	Professional Services	180.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342375	Professional Services	47.27
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342376	Professional Services	41.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342377	Professional Services	113.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342378	Professional Services	1,498.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342379	Professional Services	839.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342380	Professional Services	219.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342384	Professional Services	2,845.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342385	Professional Services	4,500.76
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342386	Professional Services	1,779.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342387	Professional Services	3,179.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342388	Professional Services	282.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342389	Professional Services	868.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342390	Professional Services	583.50
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342391	Professional Services	200.00
00647452	10/17/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1342392	Professional Services	141.00
Check Total									20,863.15
00647453	10/17/2022	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2304676	BDKSUB22104139	BOSS DESK RENEWAL:BDK RENEWAL	22,572.00
00647453	10/17/2022	1000026693	434500	V14182	BUSINESS ORIENTED SOFTWARE SOL	P2304676	BDKSUB22104139	BOSS DESK RENEWAL:BDK RENEWAL	2,200.00
Check Total									24,772.00
00647454	10/17/2022	1000025413	441020	V11405	CARTS PLUS	P2304711	22077-RR	GHS - Charger 24V Schauer	319.93
00647454	10/17/2022	1000025413	441020	V11405	CARTS PLUS	P2304711	22077-RR	Lug SB50 W/Two 6 Gauge Tips	15.25
Check Total									335.18

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00647455	10/17/2022	2042221503	433200	Exxxxx	Employee		09.08.09.29.22	Therapy Services @ Loc's	87.81
Check Total									87.81
00647456	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.26.22	Special Services Support	107.19
Check Total									107.19
00647457	10/17/2022	1000021107	433200	Exxxxx	Employee		09.01.09.23.22	Meetings/home visits/etc	322.50
Check Total									322.50
00647458	10/17/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304317	331174	BETTER BRUSH BOWL MOP	7.18
00647458	10/17/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304317	331174	HOSPECO MICROFIBER TOWEL	20.94
00647458	10/17/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304322	331178	MICROFIBER TOWEL	41.92
00647458	10/17/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304322	331178	BETTER BRUSH WET FLOOR SIGN	46.49
00647458	10/17/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304322	331178	NITRILE GLOVES LRG (10 BX)	250.38
00647458	10/17/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304322	331178	NITRILE GLOVES XLRG (10 BX)	250.38
00647458	10/17/2022	1000025430	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304322	331178	BETTER BRUSH BOTTLE 32 OZ	4.22
00647458	10/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180	BETTER BRUSH PLASTIC BROOM	17.14
00647458	10/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180	BETTER BRUSH BOWL MOP	7.18
00647458	10/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180	BETTER BRUSH FLOOR SIGN	74.39
00647458	10/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304300	331180	BETTER BRUSH BOTTLE 32 OZ	5.62
Check Total									725.84
00647459	10/17/2022	2042216103	433200	Exxxxx	Employee		08.15.08.31.22	Travel	125.94
00647459	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	ABT Program	193.75
Check Total									319.69
00647460	10/17/2022	2042222303	433200	Exxxxx	Employee		09.06.09.29.22	Special Services Support	90.00
Check Total									90.00
00647461	10/17/2022	2042212503	433200	Exxxxx	Employee		08.16.08.30.22	Itinerant Teaching	37.50
00647461	10/17/2022	2042212503	433200	Exxxxx	Employee		09.01.09.29.22	Itinerant Teaching	60.63
Check Total									98.13
00647462	10/17/2022	1000021107	433200	Exxxxx	Employee		08.22.08.30.22	Job related meetings	108.13

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								Check Total	108.13
00647463	10/17/2022	2042221503	433200	Exxxxx	Employee		09.01.09.29.22	Physical Therapy Services	100.44
								Check Total	100.44
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Stick note, super, 3x3, 90 she	85.06
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, colored, set of 36	134.82
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Tape, masking, 3/4" wide	5.84
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Sticky note, 3x5, pk/12	9.79
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Sheet protectors, clear plasti	16.67
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Pencils, color, 12/pkg	7.32
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Tape, packing, scotch sure sta	31.89
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Index card, 3x5, pk/100	31.78
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Batteries AA cells, pk/24	44.20
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, BIC, dark color, pk/12	20.84
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Super sticky note, 3x3; 90 she	85.07
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Glue stick/ pk/18	21.03
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Highlighter; set of 4	9.89
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, fine tip permanent; pk	35.61
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, colored, set of 36	89.88
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Sticky note, super, 4x6, lined	30.99
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Paper clip, regular; 1000/pk	4.58
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Index card, 3x5, pk/100	10.59
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Scissors, student; Super stick	102.08
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, dry erase, thin/fine p	40.06
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Marker, dry erase; 4 per set	30.53
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Rubber bands, #33; 600/pkg	22.69
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Tape, masking, roll, 180 feet	2.92
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Index cards, 3x5 blank, 100/pk	2.82
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Pencils, colored, assorted col	24.40
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Tape, painter's, .94 in x 60 y	26.00
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Paper clip, regular, 1000/pk	9.16
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-0	Scissors, student; 12/pk	28.18
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301882	6206064-1	Highlighter; set of 4	29.66
00647465	10/17/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302005	6208370-2	Sharpie Large Barrel Permanent	26.84

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00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Officemate 2200 Series Telepho	12.53
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Business Source 13 Tab Cut Let	29.02
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Sharpie Pen-style Permanent Ma	13.03
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Sharpie Precision Permanent Ma	13.03
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	X-Acto Heavy-Duty Wood Paper T	70.90
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	TOPS While You Were Out Messag	4.98
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Post-itreg Super Sticky Adhesi	13.84
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Post-itreg Super Sticky Lined	11.00
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	TOPS EconomyValue ClearVue Rou	8.54
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	EconomyValue ClearVue Round-Ri	8.54
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Averyreg Office Essentials Ins	14.77
00647465	10/17/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302450	6216175-0	Crayola Regular Size Crayon Se	12.45
00647465	10/17/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302670	6221400-2	Astrobrights Inkjet, Laser Col	18.38
00647465	10/17/2022	1000011238	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302964	6225885-2	Astrobrights Inkjet, Laser Col	18.38
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-3	Marking pen, perm. wide tip; p	53.67
00647465	10/17/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303626	6241659-0	COSCO 2000 Plus Self-inking St	29.00
00647465	10/17/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304250	6254805-0	Multipurpose Copy Paper, 20#,	1,800.96
00647465	10/17/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304252	6254811-0	GBC NAP I Standard Laminating	382.74
00647465	10/17/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304256	6254814-0	Multipurpose Copy Paper, 20#,	1,800.96
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Sharpie Twin Tip Permanent Mar	21.00
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	BIC Mark-it Fine Point Permane	28.70
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Officemate Giant-size Non-skid	34.45
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Officemate No 1 Nonskid Paper	3.72
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Adams Spiral 2-part MoneyRent	7.08
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Adams Tapebound 3-part Money R	15.28
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	EXPO Large Barrel Dry-Erase Ma	28.65
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	EXPO Large Barrel Dry-Erase Ma	18.60
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	EXPO Large Barrel Dry-Erase Ma	22.42
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Expo Low-Odor Dry-erase 8-Colo	11.81
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Business Source Reposition Pop	51.02
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Business Source Reposition Pop	56.71
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Business Source Reposition Pop	55.25
00647465	10/17/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304299	6255085-0	Business Source Repositionable	62.19
00647465	10/17/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304303	6255121-0	Multipurpose Copy Paper, 20#,	1,800.96

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00647465	10/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304306	6255132-0	Smartchoice 13 Tab Cut Letter	22.58
00647465	10/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304306	6255132-0	Business Source Fold-back Bind	2.41
00647465	10/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304306	6255132-0	Business Source Fold-back Bind	5.78
00647465	10/17/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304306	6255132-0	Pendaflex SureHook 15 Tab Cut	130.15
00647465	10/17/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304351	6256180-0	Pentel EnerGel .7 mm Liquid Ge	0.97
00647465	10/17/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304351	6256180-0	Pentel EnerGel .5mm Liquid Gel	1.31
00647465	10/17/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304351	6256180-0	Avery Laser, Inkjet Tent Card	115.35
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-0	Post-itreg Super Sticky Notes	39.56
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-0	Post-itreg Tabs and Flags Comb	6.44
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-0	Post-itreg Tabs	26.84
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-0	Trend Sparkle Terrific Trimmer	7.92
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-0	Bordette Decorative Border - B	8.80
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-1	Scotch Double-Sided Tape Runne	9.62
00647465	10/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-2	Sparco College Ruled Wire-boun	41.00
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Browline Monthly Planner	4.07
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Post-It Dispenser Notes	9.97
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Pentel Energel RTX Liquid Gel	12.20
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Pentel Energel RTX Liquid Gel	12.20
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Bic Wite Out EZ Correction Tap	8.71
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-0	Wite -On Laminated Wall Plan	18.34
00647465	10/17/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304394	6256785-1	Desk Pad Calendar	10.86
00647465	10/17/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304447	6257767-0	Multipurpose Copy Paper, 20#,	1,800.96
00647465	10/17/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304449	6257772-0	Hammermill Paper for Copy 85x1	17.75
00647465	10/17/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304449	6257772-0	Hammermill Paper for Copy 85x1	17.75
00647465	10/17/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304449	6257772-0	Hammermill Paper for Copy 85x1	17.75
00647465	10/17/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304445	6257777-0	Multipurpose Copy Paper, 20#,	45.80
00647465	10/17/2022	1000023202	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304445	6257777-0	G2 Retractable Gel Ink Pens wi	26.64
00647465	10/17/2022	7744519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304455	6258074-0	Sparco Jumbo Craft Sticks - Mu	75.65
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304461	6258216-0	Avery, sticky coded dots, asso	323.42
00647465	10/17/2022	7713019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304470	6258319-0	Exact Inkjet, Laser Copy Mult	72.76
00647465	10/17/2022	7713019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304470	6258319-0	Business Source Utility-purpos	49.50
00647465	10/17/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304486	6258402-0	Avery Pres-A-Ply White Labels,	14.25
00647465	10/17/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304501	6258645-0	Super sticky notes, 2x2"; 90 s	79.00
00647465	10/17/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304519	6258677-0	Business Source Reposition Pop	12.75

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00647465	10/17/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304519	6258677-0	Business Source Reposition Pop	13.81
00647465	10/17/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304519	6258677-0	Business Source Reposition Pop	14.18
00647465	10/17/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304519	6258677-0	Pilot FriXion 7mm Clicker Eras	19.84
00647465	10/17/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304535	6258703-0	Dixon Oriole Presharpened Penc	40.45
00647465	10/17/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304596	6259614-0	BIC Intensity Bold Color Dry E	95.91
00647465	10/17/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304596	6259614-0	Film - Permalam #150 27in x 50	111.50
Check Total									10,900.50
00647466	10/17/2022	2042222303	433200	Exxxxx	Employee		08.23.10.07.22	Meeting/observationsSpec.Servs	188.13
Check Total									188.13
00647467	10/17/2022	1000014503	433200	Exxxxx	Employee		09.01.09.30.22	Homebound Services	145.50
Check Total									145.50
00647468	10/17/2022	1000011415	433200	Exxxxx	Employee		10.14.22	to CS for Finance training	24.38
Check Total									24.38
00647469	10/17/2022	7802072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2304784	438	Pre game meal for varsity FB f	120.00
00647469	10/17/2022	7887072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2304804	443	Pregame meal for Varsity FB 10	540.00
Check Total									660.00
00647470	10/17/2022	1000011411	433200	Exxxxx	Employee		09.26.09.30.22	Ed. Leader 21 Conference	301.50
Check Total									301.50
00647471	10/17/2022	2042212603	433200	Exxxxx	Employee		09.02.09.28.22	Speech services @ diff. loc's.	15.31
Check Total									15.31
00647472	10/17/2022	7802099629	466034	V17462	GREGORY, BRANDON		FB.GMS.08.31.22	FB Jamboree	65.00
Check Total									65.00
00647473	10/17/2022	2042212403	433200	Exxxxx	Employee		09.01.09.29.22	Special Services @ Schools	234.38
Check Total									234.38
00647474	10/17/2022	2042216103	433200	Exxxxx	Employee		09.21.2022	ABA Meeting	10.94

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								Check Total	10.94
00647475	10/17/2022	1000021331	441000	V01292	HENRY SCHEIN INC	P2300718	22769657	STAT ARM SLING W/PAD	11.34
00647475	10/17/2022	7743019038	466041	V01292	HENRY SCHEIN INC	P2303917	25958134	Tissue Facial Premium	117.87
								Check Total	129.21
00647476	10/17/2022	7802080029	466034	V16870	HOLDERNESS, RICHARD H		VB.GMS.10.06.22	VB C Team vs Newberry	90.00
								Check Total	90.00
00647477	10/17/2022	6000025626	433200	Exxxxx	Employee		09.02.09.28.22	End of day bank runs	29.25
								Check Total	29.25
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303819	57196	Black Gildan-DryBelnd Youth Je	365.29
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303819	57196	Black Gildan-DryBlend Jersey P	714.08
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303819	57196	Black Gildan-DryBlend Jersey P	18.93
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303818	57197	Midnight Navy Next Level-Youth	347.23
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303818	57197	Midnight Navy Next Level-Unise	1,041.20
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303818	57197	Midnight Navy Next Level - Uni	47.25
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303818	57197	Midnight Navy Next Level - Uni	13.42
00647478	10/17/2022	7748027046	466099	V16263	IMAGE INK SC LLC	P2303818	57197	Graphic Art Design Fee	42.80
00647478	10/17/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2304045	57415	Next Level - Unisex CVC Short	311.09
00647478	10/17/2022	7802080020	466041	V16263	IMAGE INK SC LLC	P2304045	57415	Apple Green Next Level - Unise	62.68
00647478	10/17/2022	7866027016	466099	V16263	IMAGE INK SC LLC	P2303148	57607	screen printing tee shirt - sp	188.29
00647478	10/17/2022	7866027016	466099	V16263	IMAGE INK SC LLC	P2303148	57607	screen printing tee shirt - s	16.02
00647478	10/17/2022	7866027016	466099	V16263	IMAGE INK SC LLC	P2303148	57607	screen printing tee shirt - sp	17.97
								Check Total	3,186.25
00647479	10/17/2022	7802099629	466034	V17080	IVES, ASHLEY HUNTER		FB.GMS.09.31.22	FB Jamboree	65.00
								Check Total	65.00
00647480	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	Behavior Support	97.81
								Check Total	97.81
00647481	10/17/2022	1000025407	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2207537	89192156	Transportation - Fire Extingui	840.00

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Check Total									840.00
00647482	10/17/2022	7802070046	466034	V11687	JONES, SHANNON L		VB.BMS.10.11.22	VB BMS vs Sandhills	65.00
Check Total									65.00
00647483	10/17/2022	7713019022	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2301284	52023.00	Crayola Dough Classpack, 48 co	299.88
00647483	10/17/2022	1000023331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302857	58667.01	PAPERMATE YELLOW PENCILS	14.53
Check Total									314.41
00647484	10/17/2022	1000023346	433200	Exxxxx	Employee		09.22.10.12.22	School Business	33.75
Check Total									33.75
00647485	10/17/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672100522	Lets Talk Community Helpers Pu	131.13
Check Total									131.13
00647486	10/17/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2304821	001647035	Delivery Charge	3.21
00647486	10/17/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2304821	001647035	5 Gallon Water	78.57
00647486	10/17/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2304821	001647035	Hot & Cold Cooler Rental	12.84
00647486	10/17/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2304821	001647035	NC/SC State Property Tax	0.37
00647486	10/17/2022	7793027025	466041	V14859	LEBLEU ENTERPRISES	P2304821	001651912	Finance Charge	5.00
Check Total									99.99
00647487	10/17/2022	1000014411	434500	V17415	MANAGEBAC INC	P2304669	INV-16670	Diploma Programme Pro for Lexi	1,100.00
Check Total									1,100.00
00647488	10/17/2022	1000011521	433200	Exxxxx	Employee		09.16.09.27.22	Job Responsibilities	138.13
Check Total									138.13
00647489	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.28.22	Special Services/ABA	208.44
Check Total									208.44
00647490	10/17/2022	2042221403	433200	Exxxxx	Employee		09.06.09.29.22	Occupational Therapy Services	165.94
Check Total									165.94
00647491	10/17/2022	1000025429	447000	V00082	PALMETTO PROPANE		769478	Propane	102.66

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00647491	10/17/2022	1000025429	447000	V00082	PALMETTO PROPANE		769533	Propane	748.84
Check Total									851.50
00647492	10/17/2022	7802080015	466034	V16929	PEAGLER, DANIEL ERNEST		VB.PE.10.14.22	Official	113.00
Check Total									113.00
00647493	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	ABA Therapy Services	53.75
Check Total									53.75
00647494	10/17/2022	1000011338	436000	V00103	PINE PRESS OF LEXINGTON INC	P2304724	137725	Veterans Flyer - color ink	318.18
00647494	10/17/2022	7884027038	466036	V00103	PINE PRESS OF LEXINGTON INC	P2304724	137725	Veterans Flyer - color ink	41.12
Check Total									359.30
00647495	10/17/2022	7743019041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Shipping	6.35
00647495	10/17/2022	7929027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Shipping	15.43
00647495	10/17/2022	7929027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Tax	16.77
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Bella and Rosie book	28.80
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Bella and Rosie book	28.80
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Bella and Rosie	28.80
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Georgie Giraffe	27.00
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Jack and Daisy	28.80
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Jack and Daisy	28.80
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Little Dinasaaur 1	27.00
00647495	10/17/2022	7989027041	466041	V15036	PIONEER VALLEY BOOKS	P2304047	I239996	Pawprints	19.80
Check Total									256.35
00647496	10/17/2022	7781019027	466041	V01296	POCKET NURSE	P2300866	1273255-1	MEDICKSKIN NEWBORN SCREENING HE	188.31
00647496	10/17/2022	7781019027	466041	V01296	POCKET NURSE	P2300866	1273255-1	SHIPPING	8.40
Check Total									196.71
00647497	10/17/2022	1000014503	433200	Exxxxx	Employee		09.01.09.19.22	Homebound Services	142.38
00647497	10/17/2022	1000014503	433200	Exxxxx	Employee		09.19.09.29.22	Homebound Services	93.50
Check Total									235.88
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes 4800 - Navy	383.83

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00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes 4800 - Navy	14.54
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Heather Mar	130.93
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Heather Mar	34.15
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Comfort Colors 1566 - Blue Je	180.40
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes 5250 - Cardinal	29.75
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	Hanes P453 - Black- YL-1	7.82
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Dark Heathe	37.41
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Dark Heathe	11.38
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Midnight Na	168.33
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Midnight Na	17.08
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Midnight Na	20.13
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6210 - Cardinal	14.03
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes P170 -Light Steel	118.93
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes P170 -Light Steel	11.18
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes P170 - Navy	27.45
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes P170 - Navy	11.18
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Hanes P170 - Cardinal	109.78
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Midnight Na	99.67
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Midnight Na	22.98
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Midnight Na	17.36
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Cardinal	53.16
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Cardinal	15.32
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	"Next Level 6211 - Cardinal	17.36
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	Hanes 5450 - Clean Mint YXL-1	2.79
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	Hanes 5450 - Yellow YXL-1	2.79
00647498	10/17/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2304550	1447716	Hanes 5450 - Maroon YXL-1	2.79
Check Total									1,562.52
00647499	10/17/2022	6000025613	441000	V13001	PRO KITCHEN LLC	P2303820	40626	VOLLRATH TOMATO SLICER	591.04
00647499	10/17/2022	6000025620	441000	V13001	PRO KITCHEN LLC	P2209469	40627	STEAM TABLE ADAPTOR BAR, STRAI	184.38
00647499	10/17/2022	6000025626	441000	V13001	PRO KITCHEN LLC	P2303811	40628	pan handlers 10x 11	132.08
00647499	10/17/2022	6000025626	441000	V13001	PRO KITCHEN LLC	P2303811	40628	HOT PAD, ULTIGRIP 10X10 NEOPRE	89.71
Check Total									997.21
00647500	10/17/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	204972208	Tele - SPED Teacher	2,190.00

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Check Total									2,190.00
00647501	10/17/2022	1000026306	439500	V12938	READABLE INK	P2301826	06511	Editing miscellaneous printed	2,000.00
Check Total									2,000.00
00647502	10/17/2022	2042222303	433200	Exxxxx	Employee		08.12.09.28.22	District Business	77.50
Check Total									77.50
00647503	10/17/2022	2080011527	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2304819	62065036	VRC Team Registration 2022-202	200.00
00647503	10/17/2022	2080011527	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2304819	62065036	VRC 2nd-4th Team Registration	150.00
Check Total									350.00
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cups, paper 150 mL; pk/100	82.88
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Card sets, Tree Parts, 15 card	133.38
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Card sets, Landforms, 24 cards	157.61
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cards, leaf silhouettes, big a	151.57
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cards, leaf silhouettes, same	60.56
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cards, leaf silhouettes and ou	145.47
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Boxes, cardboard with hole	4.79
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cups, paper 150 mL; pk/100	16.57
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cups, 3 oz., paper waxed dixie	32.84
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Mallets	8.47
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Megaphones	27.05
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Mirrors, plastic, 2.5"x3 1/4";	55.42
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	String, cut to 2 meters	24.35
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	String 30 cm; pk/42	21.36
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Rice, uncooked, 1 lb.	46.61
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Rope, clothesline, #6	70.96
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	String, ball, med. weight, 100	7.06
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Spoons, plastic, 1 mL; 8/pkg	23.93
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Spoons, metal	2.12
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Xylophone tubes set; set of 5	172.01
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Containers, plastic, 1 gallon	60.69
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Dishpan-basin; 8 liter	20.22
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Continent shapes, static viny;	106.70

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00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Land Mass Patterns	13.46
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Spoons, plastic	5.91
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Straws, flexible, wrapped, 100	33.30
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Strip sets, 1 each copper, alu	121.08
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501856584	Cups, plastic, 10 oz., 6/pkg	56.41
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304160	202501856586	Pitcher, 2 qt.	42.24
00647504	10/17/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304157	202501856587	Pitcher, 2 qt.	56.32
00647504	10/17/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2301033	208130769030	Pacon Rotary Rack Paper Dispen	1,372.48
00647504	10/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131134486	Sax Mesh Zippered Bags, 10 x 1	148.37
00647504	10/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131134486	EXPO Vis-A-Vis Wet Erase Marke	14.87
00647504	10/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131134486	School Smart Railroad Board, 2	13.90
00647504	10/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131134486	School Smart Railroad Board, 2	13.90
00647504	10/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2302420	208131134486	Roaring Spring Wirebound Graph	184.04
00647504	10/17/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2304152	208131135665	Maxim Tumble Tree Timbers, Set	135.18
00647504	10/17/2022	1000011138	441000	V16452	SCHOOL SPECIALTY LLC	P2304152	208131135665	Mindware KEVA Structures Woode	108.07
00647504	10/17/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2303713	208131135748	Flipside Desktop Privacy Scree	69.54
00647504	10/17/2022	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2304075	208131136184	CanDo Theraputty, Soft, 5 Poun	99.94
00647504	10/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303276	208131137166	Crayola Colored Pencil Classpa	85.39
00647504	10/17/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2209850	208131137904	Dowling Magnets Adhesive Extra	27.78
00647504	10/17/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2301738	2081311467772	EXPO Low Odor Dry Erase Marker	31.98
00647504	10/17/2022	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2300108	208131146782	EXPO Low Odor Dry Erase Marker	31.98
00647504	10/17/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304234	208131147323	Making Connections Grade 3 sma	653.00
00647504	10/17/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304234	208131147323	Making Connections Grade 4 sma	450.35
00647504	10/17/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304234	208131147323	Making Connections Grade 5 sma	450.35
00647504	10/17/2022	7740019035	466041	V16452	SCHOOL SPECIALTY LLC	P2304323	208131147675	Pacon Single-Walled Tri-Fold C	116.83
00647504	10/17/2022	2022011225	441000	V16452	SCHOOL SPECIALTY LLC	P2211010	208131148262	Dowling Magnets Adhesive Extra	34.72
00647504	10/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2304293	208131148508	Business Source Clipboard, Fla	15.23
Check Total									5,819.24
00647505	10/17/2022	7781019027	466041	V11634	SCIENCE TAKE OUT	P2303923	14506	MEDICAL MYSTERY - DNA MICROARR	75.00
00647505	10/17/2022	7781019027	466041	V11634	SCIENCE TAKE OUT	P2303923	14506	MEDICAL MYSTERY - DIPSTICKS	200.00
Check Total									275.00
00647506	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.27.22	5K Transition Support	36.56

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Check Total									36.56
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Hoffmann Concert Violin 4/4	639.85
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Hoffmann Concert Viola 16 inch	413.13
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Toshira Oblong Violin Case	115.54
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Toshira Viola Case 16 inch	48.14
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Carlsson Bass Rosin	48.10
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	SHAR Light Rosin	21.29
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	SHAR Dark Rosin	21.29
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Violin Helicore "A" String 4/4	57.19
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Cello Helicore "A" String 4/4	72.97
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	Leather Bass Bow Quiver	67.67
00647507	10/17/2022	1000014127	441000	V00238	SHAR PRODUCTS	P2302155	401569	SHAR Cleaning Cloth	47.99
Check Total									1,553.16
00647508	10/17/2022	1000011303	433200	Exxxxx	Employee		09.01.09.29.22	Professional Travel	403.75
Check Total									403.75
00647509	10/17/2022	1000011303	433200	Exxxxx	Employee		09.06.09.29.22	ESOL Instr Support/ etc	137.81
Check Total									137.81
00647510	10/17/2022	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2304712	1017319	RBHS - Idler	162.49
00647510	10/17/2022	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2304712	1017319	Idler	237.39
00647510	10/17/2022	1000025444	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2304712	1017319	Bearing	69.76
Check Total									469.64
00647511	10/17/2022	1000014503	433200	Exxxxx	Employee		09.01.09.29.22	Homebound Services	282.19
Check Total									282.19
00647512	10/17/2022	2042216103	433200	Exxxxx	Employee		08.12.08.31.22	Behavior Support	70.00
00647512	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.28.22	Behavior Support	26.25
Check Total									96.25
00647513	10/17/2022	1000026405	434500	V16389	TEACH UPBEAT LLC	P2304768	1167	EDUCATIONAL SERVICES:EXIT SURV	9,900.00

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Check Total									9,900.00
00647514	10/17/2022	1000026405	441000	V02065	THE OFFICE PAL INC	P2301804	0200567-IN	DELL S5480CD WAST CONTAINER	43.29
Check Total									43.29
00647515	10/17/2022	2042221403	433200	Exxxxx	Employee		08.15.08.31.22	Sp Ed responsibilities	33.75
00647515	10/17/2022	2042221403	433200	Exxxxx	Employee		09.02.09.28.22	Sp Ed responsibilities	97.81
Check Total									131.56
00647516	10/17/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	Transportation (Main Building)	25.00
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office, Building 3	37.73
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office, Building 3	26.00
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office & Annex Buildi	37.73
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office & Annex Buildi	26.00
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	Building Maintenance & Facilit	26.00
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office, Building 2	37.73
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Office, Building 2	26.00
00647516	10/17/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	District Data Center/Operation	26.00
00647516	10/17/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LHS Facilities A	37.73
00647516	10/17/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LHS Facilities B	26.00
00647516	10/17/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LHS Facilities C	25.00
00647516	10/17/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MES Facilities A	37.73
00647516	10/17/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LES Facilities A	37.73
00647516	10/17/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LES Facilities B	26.00
00647516	10/17/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	GHS & Transportation Facilitie	37.73
00647516	10/17/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	GHS & Transportation Facilitie	26.00
00647516	10/17/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	GHS & Transportation Facilitie	25.00
00647516	10/17/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	New GES Facilities A	37.73
00647516	10/17/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	New GES Facilities B	26.00
00647516	10/17/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHS & Transportation Facilitie	37.73
00647516	10/17/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHS & Transportation Facilitie	26.00
00647516	10/17/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHS & Transportation Facilitie	25.00
00647516	10/17/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PES Facilities A	37.73
00647516	10/17/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PES Facilities B	26.00
00647516	10/17/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	AES Facilities A	37.73

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00647516	10/17/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	AES Facilities B	26.00
00647516	10/17/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LMS Facilities A	37.73
00647516	10/17/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LMS Facilities B	26.00
00647516	10/17/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LTC Facilities A	37.73
00647516	10/17/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LTC Facilities B	26.00
00647516	10/17/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OGES Facilities A	37.73
00647516	10/17/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OGES Facilities B	26.00
00647516	10/17/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	SGES Facilities A	37.73
00647516	10/17/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	SGES Facilities B	26.00
00647516	10/17/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RBES Facilities A	37.73
00647516	10/17/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RBES Facilities B	26.00
00647516	10/17/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKES Facilities A	37.73
00647516	10/17/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKES Facilities B	26.00
00647516	10/17/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKMS Facilities A	37.73
00647516	10/17/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKMS Facilities B	26.00
00647516	10/17/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKHS Facilities A	37.73
00647516	10/17/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKHS Facilities B	26.00
00647516	10/17/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	WKHS Facilities C	25.00
00647516	10/17/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MES Facilities B	26.00
00647516	10/17/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	GMS Facilities A	37.73
00647516	10/17/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	GMS Facilities B	26.00
00647516	10/17/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	NEW PMS Facilities A	37.73
00647516	10/17/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	NEW PMS Facilities B	26.00
00647516	10/17/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LMES Facilities A	37.73
00647516	10/17/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	LMES Facilities B	26.00
00647516	10/17/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHMS Facilities A	37.73
00647516	10/17/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHMS Facilities B	26.00
00647516	10/17/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHES Facilities A	37.73
00647516	10/17/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	PHES Facilities B	26.00
00647516	10/17/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CSMS Facilities A	37.73
00647516	10/17/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CSMS Facilities B	26.00
00647516	10/17/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CSES Facilities A	37.73
00647516	10/17/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CSES Facilities B	26.00
00647516	10/17/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	FPES Facilities A	37.73

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00647516	10/17/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	FPES Facilities B	26.00
00647516	10/17/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	NPES Facilities A	37.73
00647516	10/17/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	NPES Facilities B	26.00
00647516	10/17/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RCES Facilities A	37.73
00647516	10/17/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RCES Facilities B	26.00
00647516	10/17/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MGES Facilities A	37.73
00647516	10/17/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MGES Facilities B	26.00
00647516	10/17/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MGMS Facilities A	37.73
00647516	10/17/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	MGMS Facilities B	26.00
00647516	10/17/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RBHS Facilities A	37.73
00647516	10/17/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RBHS Facilities B	26.00
00647516	10/17/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	RBHS Facilities C	25.00
00647516	10/17/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	DES Facilities A	37.73
00647516	10/17/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	DES Facilities B	26.00
00647516	10/17/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	BMS Facilities A	37.73
00647516	10/17/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	BMS Facilities B	26.00
00647516	10/17/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CES Facilities A	37.73
00647516	10/17/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	CES Facilities B	26.00
00647516	10/17/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OLD GES Facilities A	37.73
00647516	10/17/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OLD GES Facilities B	26.00
00647516	10/17/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OLD PMS Facilities A	37.73
00647516	10/17/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	OLD PMS Facilities B	26.00
00647516	10/17/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	Change Order 1 - Add Lakeside	37.73
00647516	10/17/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	201581	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00647517	10/17/2022	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27824	Provide After Hours Fire Alarm	526.50
Check Total									526.50
00647518	10/17/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11520	Video Remote Interpreting: Hou	68.78
00647518	10/17/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11521	Video Remote Interpreting: Hou	68.78
00647518	10/17/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11523	Video Remote Interpreting: Hou	68.78
Check Total									206.34
00647519	10/17/2022	2042216103	433200	Exxxxx	Employee		09.19.09.29.22	ABA Therapy	83.75

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								Check Total	83.75
00647520	10/17/2022	2042221403	433200	Exxxxx	Employee		09.09.09.28.22	Special Services Support	25.31
								Check Total	25.31
00647521	10/17/2022	7802070027	466034	V17482	WATSON, LAWRENCE A		VFB.WK.9.23.2022	OFFICIAL	190.70
								Check Total	190.70
00647522	10/17/2022	2042216103	433200	Exxxxx	Employee		09.06.09.29.22	Student Support	191.88
								Check Total	191.88
00647523	10/17/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	Behavior Therapy	96.56
								Check Total	96.56
00647524	10/17/2022	7834027015	466032	V17427	AIKEN SCHOLARS ACADEMY	P2304785	P2304785.PHS	ADVISOR REGISTRATION LATE	40.00
00647524	10/17/2022	7834027015	466064	V17427	AIKEN SCHOLARS ACADEMY	P2304785	P2304785.PHS	STUDENT DELEGATES REGISTRATION	300.00
								Check Total	340.00
00647525	10/17/2022	7956027016	466049	V12472	AMERICAN CANCER SOCIETY INC	P2304822	10.12.2022	Relay for Life donations for 2	734.00
								Check Total	734.00
00647526	10/17/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.09.22	Sales and use tax, Sept 2022	192.75
								Check Total	192.75
00647527	10/17/2022	7802082011	466064	V15642	USTA SOUTH CAROLINA	P2304805	P2304805.LHS	Entry fee for players to JV Te	200.00
								Check Total	200.00
00647528	10/17/2022	7711027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1081	30.00
00647528	10/17/2022	7725019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1030	19.00
00647528	10/17/2022	7725019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1041	40.00
00647528	10/17/2022	7725019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1078	10.00
00647528	10/17/2022	7725019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1095	40.00
00647528	10/17/2022	7725019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1096	300.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1001	48.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1003	48.00

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00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1029	10.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1040	17.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1043	10.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check #1044	8.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1069	19.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1076	18.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1084	35.00
00647528	10/17/2022	7743019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1088	43.00
00647528	10/17/2022	7749027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1006	25.00
00647528	10/17/2022	7749027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1042	25.00
00647528	10/17/2022	7757019013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1077	53.00
00647528	10/17/2022	7796027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1089	18.00
00647528	10/17/2022	7796027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1090	18.00
00647528	10/17/2022	7796027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1091	18.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1002	75.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1004	75.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1005	75.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1006	75.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1074	25.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1075	25.00
00647528	10/17/2022	7802070013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1087	150.00
00647528	10/17/2022	7802079013	466099	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1068	0.20
00647528	10/17/2022	7804027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1027	20.00
00647528	10/17/2022	7804027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1080	15.00
00647528	10/17/2022	7834027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1039	80.00
00647528	10/17/2022	7860527013	466099	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1067	23.12
00647528	10/17/2022	7866027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1037	175.00
00647528	10/17/2022	7866027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1038	77.04
00647528	10/17/2022	7866027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1072	35.25
00647528	10/17/2022	7866027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1082	78.11
00647528	10/17/2022	7866027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1083	69.55
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1007	115.80
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check #1008	116.10
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1009	238.61

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00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1031	25.60
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1032	25.60
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1033	14.00
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1035	37.50
00647528	10/17/2022	7900027013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1036	49.90
00647528	10/17/2022	7924099813	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1070	346.08
00647528	10/17/2022	7991027013	466099	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1073	60.00
00647528	10/17/2022	7999127013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1028	15.00
00647528	10/17/2022	7999127013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1092	126.65
00647528	10/17/2022	7999127013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1093	199.98
00647528	10/17/2022	7999127013	466090	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1094	218.28
00647528	10/17/2022	7999127013	466099	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1079	169.60
00647528	10/17/2022	7999127013	466099	V00047	GILBERT HIGH SCHOOL	P2304869	P2304869.GHS	Imprest Check # 1086	100.00
Check Total									<hr/> 3,783.97
00647529	10/17/2022	1000022403	433200	Exxxxx	Employee		09.06.09.30.22	Admin Meetings schools/support	116.25
Check Total									<hr/> 116.25
00647530	10/17/2022	1000025808	433200	Exxxxx	Employee		10.05.10.09.22	ALERRT Conference, MD	989.25
Check Total									<hr/> 989.25
00647531	10/18/2022	1000025432	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2302719	043718	GES WWTP - Complete Overhaul	1,915.00
Check Total									<hr/> 1,915.00
00647532	10/18/2022	1000021307	439500	V15833	AMERICAN HEART ASSOCIATION	P2304704	SCPR106356	Item# 20-1420	40.66
Check Total									<hr/> 40.66
00647533	10/18/2022	3710022126	444500	V00391	APPLE INC	P2304292	AK04890748	3-yearAppleCare+for schools- i	338.12
00647533	10/18/2022	3710022126	444500	V00391	APPLE INC	P2304292	AK04890748	Brenthaven Edge Folio for iPad	213.79
00647533	10/18/2022	3710022126	444500	V00391	APPLE INC	P2304292	AK05572203	10.2-Inch iPad Wi-Fi 64GB- sp	1,279.72
00647533	10/18/2022	1000026693	444510	V00391	APPLE INC	P2303517	AK05657211	10.2-inch iPad Wi-Fi 64GB - Sp	319.93
Check Total									<hr/> 2,151.56
00647534	10/18/2022	9240013903	441000	V00884	BOOKSOURCE	P2304382	22113337	Order of Student Books	1,423.94

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Check Total									1,423.94
00647535	10/18/2022	7866027046	466041	V01145	CAMCOR INC.	P2303154	2535746	Nikon 20063 AF-S Nikkor 70-200	2,511.25
00647535	10/18/2022	7866027046	466041	V01145	CAMCOR INC.	P2303154	2535746	Canon 2697A001 Lens Hood ET-83	51.90
00647535	10/18/2022	7866027046	466041	V01145	CAMCOR INC.	P2303154	2535746	Nikon Hood For 77mm Circular P	46.55
00647535	10/18/2022	7866027046	466041	V01145	CAMCOR INC.	P2303154	2535746	Tiffen 77TPK1 77mm 3 Piece Fil	93.89
00647535	10/18/2022	7866027046	466041	V01145	CAMCOR INC.	P2303154	2535746	Tiffen 77,, UV Protector Filte	36.36
00647535	10/18/2022	7866027011	466045	V01145	CAMCOR INC.	P2301992	2536255	Canon 3616C016 EOS 90D EF-S 18	1,710.93
00647535	10/18/2022	1000011347	444530	V01145	CAMCOR INC.	P2303521	2536265	Smart 1035668 Stylus f/MX Seri	28.88
00647535	10/18/2022	1000022403	441000	V01145	CAMCOR INC.	P2304108	2536274	TRIPP Lite DWT4585X DSP Mnt Ti	95.88
00647535	10/18/2022	1000022403	441000	V01145	CAMCOR INC.	P2304108	2536274	TRIPP Lite P569-010	11.05
00647535	10/18/2022	2042222303	441000	V01145	CAMCOR INC.	P2303848	2536279	PLANTRONICS 212722-01 VOYAGER	240.74
00647535	10/18/2022	1000025204	444500	V01145	CAMCOR INC.	P2303939	2536281	Dukane WC350 Web Cam	533.67
Check Total									5,361.10
00647536	10/18/2022	5720025320	452000	V01984	CAROLINA STORM WATER SERVICES	P2012183	0830122-056C	NPDES Inspections - New LMS	90.00
Check Total									90.00
00647537	10/18/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303160	LEX-22-1019	Russian Interpreter for zoom m	130.00
00647537	10/18/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303800	LEX-22-1022	Spanish Interpreter for Parent	227.50
00647537	10/18/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2303800	LEX-22-1022	Interpreter's Mileage	33.93
Check Total									391.43
00647538	10/18/2022	7893027021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2304844	5623	QUOTE #5623	860.92
00647538	10/18/2022	7893027021	466041	V17473	COGGINS CUSTOM APPAREL LLC	P2304844	5623	EXTRA CHARGE FOR XXLARGE	2.68
Check Total									863.60
00647539	10/18/2022	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2301551	CAE23821	6 mos Rental for 1 Unit - Wate	115.56
Check Total									115.56
00647540	10/18/2022	1000025424	432300	V12751	CRITTER RIDDER PEST CONTROL AN	P2303373	2508	RBES - Fox Trapping and Remova	485.00
Check Total									485.00
00647541	10/18/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	60370	Monthly Rental of Cold Water U	10.70

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Check Total									10.70
00647542	10/18/2022	1000022403	444500	V01040	DELL COMPUTERS	P2304591	10622056197	Dell Latitude 5430	4,670.56
Check Total									4,670.56
00647543	10/18/2022	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2301199	10142022	October 14, 2022 - Speaker Fee	2,000.00
Check Total									2,000.00
00647544	10/18/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000334	045-Deerfield ES #975710258	62.50
00647544	10/18/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000339	016-Pelion ES #97540	31.05
00647544	10/18/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000340	023-Saxe Gotha ES #97578	37.40
00647544	10/18/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000365	038-Carolina Springs ES #9827	77.75
00647544	10/18/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000366	037-Carolina Springs MS #9827	120.00
00647544	10/18/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000367	027-White Knoll HS #97576	108.00
00647544	10/18/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000368	024-Red Bank ES #97579	41.10
00647544	10/18/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000370	022-Oak Grove ES # 975770257	30.10
00647544	10/18/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000374	040-New Providence ES #98574	11.00
00647544	10/18/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000375	034-Pleasant Hill MS #97899	67.50
00647544	10/18/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000379	029-Gilbert MS #97583	54.20
00647544	10/18/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000381	014-Gilbert ES #97573	137.00
00647544	10/18/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000415	039-Forts Pond ES #98568	35.10
00647544	10/18/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000418	030-Pelion MS #97541	147.75
00647544	10/18/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000432	046-Beechwood MS # 000002182	129.80
Check Total									1,090.25
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	QT	130.50
00647545	10/18/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	Ferguson	38.27
00647545	10/18/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	Lexington True Value	33.90
00647545	10/18/2022	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	Bilt Rite	210.00
00647545	10/18/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	Sherwin Williams	353.23
00647545	10/18/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2304900	ADM.2087.10.22	Sherwin Williams	263.25
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	AutoZone	201.56
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	AutoZone	185.98
00647545	10/18/2022	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	SC Contactors Board	135.00
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	Lowe's	163.50

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00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	Home Depot	239.06
00647545	10/18/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	Lexington True Value	26.74
00647545	10/18/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2304909	ADM.5261.10.22	Sox Fence	717.11
00647545	10/18/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2304912	ADM.5287.10.22	CES	194.81
00647545	10/18/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2304912	ADM.5287.10.22	CES	84.56
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304899	ADM.5303.10.22	Walker Hardware	35.15
00647545	10/18/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2304899	ADM.5303.10.22	Bear Dist.	50.22
00647545	10/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2304899	ADM.5303.10.22	Lowe's	919.60
00647545	10/18/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2304899	ADM.5303.10.22	Home Depot	693.36
00647545	10/18/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2304899	ADM.5303.10.22	Lowe's	945.35
00647545	10/18/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2304898	ADM.5311.10.22	CES	108.01
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Murphy Express	106.50
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Murphy Express	85.00
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	QT	57.75
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Sherwin Williams	65.85
00647545	10/18/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lowe's	15.90
00647545	10/18/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lowe's	155.89
00647545	10/18/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Ferguson	116.23
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lowe's	246.46
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Home Depot	283.53
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lowe's	122.96
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Home Depot	232.24
00647545	10/18/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Home Depot	174.18
00647545	10/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Sherwin Williams	171.47
00647545	10/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	WP Law	125.42
00647545	10/18/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	WP Law	226.23
00647545	10/18/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Home Depot	250.69
00647545	10/18/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Home Depot	247.61
00647545	10/18/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Gateway	134.98
00647545	10/18/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Oswald	193.88
00647545	10/18/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lowe's	104.42
00647545	10/18/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Gateway	134.98
00647545	10/18/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	AutoZone	-42.80
00647545	10/18/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	Lexington True Value	87.71

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00647545	10/18/2022	1000025452	441020	V15897	FIRST COMMUNITY BANK	P2304897	ADM.5345.10.22	ED Smith	177.74
00647545	10/18/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2304870	ADM.5410.10.22	Conference Registration	675.00
00647545	10/18/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	SLED BACKGROUND CHECK	676.00
00647545	10/18/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	SLED BACKGROUND CHECK	-26.00
00647545	10/18/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	AMZN MKTP US*1F1800MH0	38.35
00647545	10/18/2022	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	AMZN MKTP US*1F3AU49U1	19.24
00647545	10/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	AMAZON PRIME*1F20Z8UM1	148.73
00647545	10/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	SOUTH CAROLINA ASSOCIA	25.00
00647545	10/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	SOUTH CAROLINA ASSOCIA	25.00
00647545	10/18/2022	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	SOUTH CAROLINA ASSOCIA	25.00
00647545	10/18/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	FOOD LION #2801	11.99
00647545	10/18/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2304879	ADM.5956.10.22	AMZN MKTP US*1M1VF6IT1	113.55
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	KUTZTOWN UNVERISTY	51.38
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	ASU CAREER DEVELOPMENT	225.00
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	HYATT REGENCY GREENVIL	392.70
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	HYATT REGENCY GREENVIL	392.70
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	COLG OF CHARLESTON	199.00
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	GSU ONLINE	50.00
00647545	10/18/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2304880	ADM.5964.10.22	COURTYARD BY MARRIOTT	196.19
00647545	10/18/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	SCASBO	305.00
00647545	10/18/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	SASBO	200.00
00647545	10/18/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	Government Finance Office	315.00
00647545	10/18/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	Government Finance Office	65.00
00647545	10/18/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	SCAGPO	40.00
00647545	10/18/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	SCAGPO	40.00
00647545	10/18/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2304878	ADM.6541.10.22	SCAGPO	390.00
00647545	10/18/2022	1000023339	464000	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	NAESP	259.00
00647545	10/18/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Sunoco	77.40
00647545	10/18/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	RBT Sunoco Easy Credit Savings	-0.77
00647545	10/18/2022	2022018839	441000	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Wal-Mart	53.44
00647545	10/18/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Amazon	76.92
00647545	10/18/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Scholastic Education	67.31
00647545	10/18/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Pink Lady Gift Shop at Prisma	30.00
00647545	10/18/2022	7881027039	466069	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	GrubHub	40.00

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00647545	10/18/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Amazon	12.83
00647545	10/18/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Flowertown Florist	60.99
00647545	10/18/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Amazon	59.47
00647545	10/18/2022	7881027039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	The Petal Shoppe	48.60
00647545	10/18/2022	7884027039	466069	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Forts Pond Elementary Cafe	113.30
00647545	10/18/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Dominion Energy	260.70
00647545	10/18/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	FBS Utilities Inc	412.00
00647545	10/18/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Amazon	47.08
00647545	10/18/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2304902	FPE.6558.10.22	Amazon	73.82
00647545	10/18/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Dollar Tree	10.70
00647545	10/18/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Wal-Mart	18.47
00647545	10/18/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Tractor Supply	128.39
00647545	10/18/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Fabriclean Supply	224.23
00647545	10/18/2022	7887083513	466041	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Amazon	269.78
00647545	10/18/2022	7887083513	466099	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Amazon	96.25
00647545	10/18/2022	7887083513	466099	V15897	FIRST COMMUNITY BANK	P2304901	GHS.1774.10.22	Amazon	38.51
00647545	10/18/2022	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Computer Design Consulting Ser	1,037.90
00647545	10/18/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Lowe's Home Center	29.66
00647545	10/18/2022	7740019042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon Books	42.76
00647545	10/18/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	AlphaBest Education	25.00
00647545	10/18/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Veritas Health Group	125.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20

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00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	472.20
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	13.00
00647545	10/18/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	United Airlines	23.00
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon	212.75
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Lowe's	59.92
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon	65.43
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Walmart	47.64
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Food Lion	64.37
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Lowes	65.99
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon	41.70
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon Return	-59.57
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon Return	-76.59
00647545	10/18/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon Return	-76.59
00647545	10/18/2022	7866027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Raptor	110.00
00647545	10/18/2022	7866027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon	22.10
00647545	10/18/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Amazon	12.83
00647545	10/18/2022	7928527042	466041	V15897	FIRST COMMUNITY BANK	P2304883	MGE.1568.10.22	Kohl's	24.97
00647545	10/18/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Lowe's Home Centers	27.62
00647545	10/18/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	11.76
00647545	10/18/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	110.12
00647545	10/18/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	259.57
00647545	10/18/2022	7847027035	466099	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	44.04
00647545	10/18/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Sam's Club	160.42
00647545	10/18/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Sam's Club	83.10
00647545	10/18/2022	7863027035	466099	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	156.21
00647545	10/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Kroger	12.00
00647545	10/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Target	44.97
00647545	10/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Publix	76.52
00647545	10/18/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Amazon	57.88
00647545	10/18/2022	7908027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Sam's Club	130.08
00647545	10/18/2022	7908027035	466069	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Little Caesars	469.94
00647545	10/18/2022	7908027035	466099	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Dads of Great Students (Watch	538.65

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00647545	10/18/2022	7908027035	466099	V15897	FIRST COMMUNITY BANK	P2304896	PHE.1840.10.22	Dads of Great Students (Watch	49.05
00647545	10/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Walmart	119.54
00647545	10/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Dollar General	34.03
00647545	10/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Hobby Lobby	32.00
00647545	10/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Hobby Lobby	51.26
00647545	10/18/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Walmart	33.30
00647545	10/18/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Positive Promotions	302.24
00647545	10/18/2022	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Positive Promotions	500.00
00647545	10/18/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Shell - Pitt Stop	56.56
00647545	10/18/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Books A Million	383.43
00647545	10/18/2022	7847027035	466099	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Oriental Trading	89.46
00647545	10/18/2022	7847027035	466099	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Oriental Trading	221.53
00647545	10/18/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Shell - Pitt Stop	31.48
00647545	10/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Publix	21.07
00647545	10/18/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Dunkin Donuts	34.86
00647545	10/18/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Lexington Florist	112.35
00647545	10/18/2022	7908027035	466069	V15897	FIRST COMMUNITY BANK	P2304892	PHE.1949.10.22	Dollar General	44.00
00647545	10/18/2022	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2304903	PHS.2244.10.22	SC ACDA	67.95
00647545	10/18/2022	7802072015	466035	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	OLE LADY CRAFTS	40.00
00647545	10/18/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	SHUMPERT IGA	41.77
00647545	10/18/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	SHELL	14.18
00647545	10/18/2022	7802072015	466041	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	RBT SHELL OIL (CORNER PANTRY)	-0.14
00647545	10/18/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	HWY 55 RESTAURAT	125.71
00647545	10/18/2022	7802077015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	WALMART	147.22
00647545	10/18/2022	7802082015	466041	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	PUBLIX	53.82
00647545	10/18/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	ALDI	8.91
00647545	10/18/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	SHUMPERT'S IGA	79.99
00647545	10/18/2022	7887080015	466041	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	PUBLIX	21.16
00647545	10/18/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	SAM'S CLUB	305.52
00647545	10/18/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	PUBLIX	84.98
00647545	10/18/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	HARDEE'S	14.95
00647545	10/18/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	DOMINO'S	51.31
00647545	10/18/2022	7887080015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	SAM'S CLUB	149.70
00647545	10/18/2022	7887082015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	PUBLIX SUPER MARKET	69.99

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00647545	10/18/2022	7887082015	466069	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	DOLLAR GENERAL	40.40
00647545	10/18/2022	7887082015	466099	V15897	FIRST COMMUNITY BANK	P2304881	PHS.6350.10.22	AMAZON	106.93
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Lowes Improvement	22.52
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Northern Tool and Equipment	181.89
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Circle K shell gas	95.00
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Shell Oil Easysavings discount	-0.95
00647545	10/18/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Lexington Florist	70.85
00647545	10/18/2022	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	Publix	75.82
00647545	10/18/2022	7886027041	466099	V15897	FIRST COMMUNITY BANK	P2304904	RCE.6640.10.22	lowes food	213.95
00647545	10/18/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2304905	RCE.6657.10.22	General Dollar	8.50
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304905	RCE.6657.10.22	Lowes Improvement	18.87
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304905	RCE.6657.10.22	Hobby Lobby	84.55
00647545	10/18/2022	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2304905	RCE.6657.10.22	Amazon	70.47
00647545	10/18/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2304907	SGE.4694.10.22	Chick-fil-A	25.71
00647545	10/18/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2304907	SGE.4694.10.22	Marco's Pizza	143.74
00647545	10/18/2022	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2304907	SGE.4694.10.22	Amazon	23.53
00647545	10/18/2022	7997027023	466099	V15897	FIRST COMMUNITY BANK	P2304907	SGE.4694.10.22	Publix	21.59
00647545	10/18/2022	7997027023	466099	V15897	FIRST COMMUNITY BANK	P2304907	SGE.4694.10.22	Home Depot	59.29
00647545	10/18/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	21.38
00647545	10/18/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Shell Oil Station	81.47
00647545	10/18/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Shell Oil Station	-0.81
00647545	10/18/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Lowe's	30.74
00647545	10/18/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Lowe's	39.98
00647545	10/18/2022	7745019023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	24.37
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	26.70
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	24.06
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	7.97
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	456.10
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	misc. equipment for centers in	336.79
00647545	10/18/2022	7745027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Amazon	20.32
00647545	10/18/2022	7841827023	466069	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Walmart	66.63
00647545	10/18/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	US Postal Service	60.00
00647545	10/18/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Lowes	24.24
00647545	10/18/2022	7915527023	466069	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Kroger	12.99

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00647545	10/18/2022	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Starbucks	10.00
00647545	10/18/2022	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Starbucks	10.00
00647545	10/18/2022	7915527023	466099	V15897	FIRST COMMUNITY BANK	P2304906	SGE.4702.10.22	Kroger	75.46
Check Total									29,267.81
00647546	10/18/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22-LHSFB-101722	Standby Ambulance Services for	1,500.00
00647546	10/18/2022	1000021311	439500	V12548	FIRST PRIORITY INC	P2301185	22-LHSFB-101722	Standby Ambulance for LHS home	375.00
Check Total									1,875.00
00647547	10/18/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Fisher Pro Down Indicator FB	511.46
00647547	10/18/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Red Mouthpieces FB	80.25
00647547	10/18/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Adidas 3 Stripe Polo FB	1,230.50
00647547	10/18/2022	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Shipping	96.30
00647547	10/18/2022	7802077013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Adidas Basic Polo XC	115.56
00647547	10/18/2022	7802077013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Adidas Team Issue 1/4 Zip XC	150.87
00647547	10/18/2022	7802077013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	CEI Large Stopwatch XC	34.22
00647547	10/18/2022	7802077013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Shipping	21.40
00647547	10/18/2022	7802080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Adidas W's Melange Tech V Neck	26.70
00647547	10/18/2022	7802080013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Blazer Attennas VB	105.66
00647547	10/18/2022	7802080013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304595	0000003490	Shipping	37.45
Check Total									2,410.37
00647548	10/18/2022	1000025435	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2303406	49210	PHES,FPES - Privacy Sets ML203	2,070.45
00647548	10/18/2022	1000025439	441020	V14951	GEORGIA HARDWARE DISTRIBUTORS	P2303406	49210	PHES,FPES - Privacy Sets ML203	2,070.45
Check Total									4,140.90
00647549	10/18/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	27M.P2012750	GMP for White Knoll High Schoo	281,234.00
Check Total									281,234.00
00647550	10/18/2022	7802070027	466041	V12515	HEALY AWARDS INC	P2304927	INV064249	stickers for clear bags	232.50
00647550	10/18/2022	7802070027	466041	V12515	HEALY AWARDS INC	P2304927	INV064249	freight	31.10
Check Total									263.60
00647551	10/18/2022	7802071027	466041	V01292	HENRY SCHEIN INC	P2304911	25359568	lock kit medic xl lever henry	57.87

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Check Total									57.87
00647552	10/18/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2304524	300635	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00647552	10/18/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2304524	300635	CONTINENTAL 10 QT BUCKET	88.02
00647552	10/18/2022	1000025442	441020	V12096	HYMAN PAPER CO INC	P2304524	300635	SPARTAN DAMP MOP FLOOR SHINE C	178.10
00647552	10/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2304532	300663	CONTINENTAL 10 QT BUCKET	58.68
00647552	10/18/2022	1000025444	441020	V12096	HYMAN PAPER CO INC	P2304532	300663	SPARTAN SANITYZE	35.22
00647552	10/18/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2304444	300665	CARLISLE BOWL BRUSH 17	41.92
00647552	10/18/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2304444	300665	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00647552	10/18/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2304444	300665	SPARTAN SANITYZE	70.44
00647552	10/18/2022	1000025437	441020	V12096	HYMAN PAPER CO INC	P2304444	300665	CARLISLE MOP HANDLE SIDE GATE	13.80
00647552	10/18/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2304605	300762	SPARTAN PREMIUM WOOD POLISH	117.36
00647552	10/18/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2304605	300762	CARLISLE MEASURING CUP	32.46
00647552	10/18/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2304610	300763	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00647552	10/18/2022	1000025426	441020	V12096	HYMAN PAPER CO INC	P2304610	300763	SPARTAN DAMP MOP FLOOR SHINE	71.24
Check Total									939.47
00647553	10/18/2022	1000011415	441000	V16263	IMAGE INK SC LLC	P2303755	57582	BELLA CANVAS TEE CHORUS UNIFOR	275.31
00647553	10/18/2022	1000011415	441000	V16263	IMAGE INK SC LLC	P2303755	57582	BELLA CANVAS	13.75
00647553	10/18/2022	1000011415	441000	V16263	IMAGE INK SC LLC	P2303755	57582	BELLA CANVAS	15.51
00647553	10/18/2022	1000011415	441000	V16263	IMAGE INK SC LLC	P2303755	57582	TAX 8%	24.37
Check Total									328.94
00647554	10/18/2022	7928527015	466035	V17454	JESSE'S WELL REPAIR	P2304422	INV1625	PULL PUMP, REPLACE PUMP WITH A	950.00
Check Total									950.00
00647555	10/18/2022	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89187956	Fire Alarm Repair & Related Se	350.96
Check Total									350.96
00647556	10/18/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3012	New to Two Coach Support - E-C	900.00
00647556	10/18/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3034	New to Two Coach Support - E-C	900.00
Check Total									1,800.00
00647557	10/18/2022	2022011216	441000	V13890	KAEDEN BOOKS	P2300576	KP35391	Carla's New Glasses	13.90

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								Check Total	13.90
00647558	10/18/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	3	SPEECH LANGUAGE THERAPY SERVIC	4,638.00
00647558	10/18/2022	1000012603	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2302127	4	SPEECH LANGUAGE THERAPY SERVIC	4,857.00
								Check Total	9,495.00
00647559	10/18/2022	3290011630	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304648	1190530639	LEGO Education SPIKE Prime Exp	470.59
00647559	10/18/2022	3290011630	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304648	1190530639	LEGO Education SPIKE Prime Set	2,310.88
								Check Total	2,781.47
00647560	10/18/2022	1000021403	431300	V15220	LITTLE JOHNNY LLC	P2302079	821	Oct - Psychologist Services SY	7,410.00
00647560	10/18/2022	1000021403	439500	V15220	LITTLE JOHNNY LLC	P2302080	821	Oct - Psychologist Services SY	12,350.00
								Check Total	19,760.00
00647563	10/18/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110879017	023-Saxe Gotha ES #30139	496.00
00647563	10/18/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110879023	045-Deerfield ES #30115	416.50
00647563	10/18/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110890320	040-New Providence ES #30128	261.60
00647563	10/18/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110908017	023-Saxe Gotha ES #30139	237.25
00647563	10/18/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110914114	016-Pelion ES #30131	217.00
00647563	10/18/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110914122	045-Deerfield ES #30115	374.95
00647563	10/18/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110948912	039-Forts Pond ES #30116	285.47
00647563	10/18/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110948913	016-Pelion ES #30131	482.20
00647563	10/18/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110948915	015-Pelion HS #30132	210.80
00647563	10/18/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110948916	023-Saxe Gotha ES #30139	482.00
00647563	10/18/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110948918	025-White Knoll ES #30140	390.13
00647563	10/18/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110948919	024-Red Bank ES #30136	331.40
00647563	10/18/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110948920	037-Carolina Springs MS #30114	210.80
00647563	10/18/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110948921	038-Carolina Springs ES #30113	301.20
00647563	10/18/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110948922	045-Deerfield ES #30115	301.30
00647563	10/18/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110948923	040-New Providence ES #30128	301.20
00647563	10/18/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110948924	047-Centerville ES #30112	602.50
00647563	10/18/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110948925	014-Gilbert ES #30117	481.80
00647563	10/18/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110948926	029-Gilbert MS #30119	180.70
00647563	10/18/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110948929	022-Oak Grove ES #30130	301.30
00647563	10/18/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110948930	042-Meadow Glen ES #30125	241.00

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00647563	10/18/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110948935	028-Midway ES #30127	150.60
00647563	10/18/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110948938	041-Rocky Creek ES #30137	304.25
00647563	10/18/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110948940	035-Pleasant Hill ES #30134	225.90
00647563	10/18/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110948942	034-Pleasant Hill MS #30135	256.00
00647563	10/18/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110948943	027-White Knoll HS #30142	527.00
00647563	10/18/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110960712	016-Pelion ES #30131	482.20
00647563	10/18/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110960714	015-Pelion HS #30132	120.40
00647563	10/18/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110960715	039-Forts Pond ES #30116	256.30
00647563	10/18/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110960716	023-Saxe Gotha ES #30139	210.80
00647563	10/18/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110960718	025-White Knoll ES #30140	452.20
00647563	10/18/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110960719	024-Red Bank ES #30136	301.20
00647563	10/18/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110960720	038-Carolina Springs ES #30113	301.20
00647563	10/18/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110960721	037-Carolina Springs MS #30114	195.80
00647563	10/18/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110960722	045-Deerfield ES #30115	225.85
00647563	10/18/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110960723	047-Centerville ES #30112	406.50
00647563	10/18/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110960724	014-Gilbert ES #30117	559.22
00647563	10/18/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110960725	029-Gilbert MS #30119	165.60
00647563	10/18/2022	6000025622	446030	V17283	MARVA MAID DAIRY		110972112	022-Oak Grove ES #30130	482.00
00647563	10/18/2022	6000025654	446030	V17283	MARVA MAID DAIRY		110972116	054-North Lake CLC #30175	60.25
00647563	10/18/2022	6000025628	446030	V17283	MARVA MAID DAIRY		110972118	028-Midway ES #30127	195.85
00647563	10/18/2022	6000025640	446030	V17283	MARVA MAID DAIRY		110972120	040-New Providence ES #30128	271.05
00647563	10/18/2022	6000025641	446030	V17283	MARVA MAID DAIRY		110972123	041-Rocky Creek ES #30137	301.20
00647563	10/18/2022	6000025635	446030	V17283	MARVA MAID DAIRY		110972125	035-Pleasant Hill ES #30134	240.90
00647563	10/18/2022	6000025634	446030	V17283	MARVA MAID DAIRY		110972126	034-Pleasant Hill MS #30135	75.30
00647563	10/18/2022	6000025627	446030	V17283	MARVA MAID DAIRY		110972127	027-White Knoll HS #30142	562.11
00647563	10/18/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110983412	039-Forts Pond ES #30116	271.30
00647563	10/18/2022	6000025630	446030	V17283	MARVA MAID DAIRY		110983415	030-Pelion MS #30133	225.90
00647563	10/18/2022	6000025625	446030	V17283	MARVA MAID DAIRY		110983420	025-White Knoll ES #30140	392.00
00647563	10/18/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111020513	042-Meadow Glen ES #30125	239.13
00647563	10/18/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111020516	054-North Lake CLC #30175	60.25
00647563	10/18/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111020522	046-Beechwood MS #30111	256.05
00647563	10/18/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111020523	041-Rocky Creek ES #30137	271.20
00647563	10/18/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111020528	027-White Knoll HS #30142	301.40
00647563	10/18/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111031912	039-Forts Pond ES #30116	271.25

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00647563	10/18/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111031915	030-Pelion MS #30133	170.66
00647563	10/18/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111031919	025-White Knoll ES #30140	452.20
Check Total									17,348.12
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Bird Boy	42.80
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Take a Break Today	48.15
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	I Want you Back	42.80
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Don't Worry, Be Happy	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Hooked on a Feeling	42.80
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Almeida Island	32.10
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Island in the Sun	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Here Comes the Sun	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Hot, Hot, Hot!	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	This is a Steel Drum	32.10
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	We Are Family	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	By Fire	42.80
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	I Can See Clearly Now	42.80
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Old Lady Walk a Mile and a Hal	37.45
00647564	10/18/2022	7732019044	466041	V17461	MAUMAU MUSIC LLC	P2304472	1	Kokomo	37.45
Check Total									588.50
00647565	10/18/2022	7802079044	466064	V02562	MCCARTHY, PATRICK	P2304908	10050	VARSITY AND MIDDLE SCHOOL	100.00
Check Total									100.00
00647566	10/18/2022	2042212703	434500	V12504	MCGRAW HILL EDUCATION INC	P2303966	125234711001	CORE CONNECTIONS - READING MAS	797.10
00647566	10/18/2022	2042212703	434500	V12504	MCGRAW HILL EDUCATION INC	P2303966	125234711001	NUMBER WORLDS STANDARDS NEUTRA	450.60
Check Total									1,247.70
00647567	10/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2303949	390934	Global Industries, Inc, Blk Lu	396.97
00647567	10/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2303949	390934	Global Industries, Inc. Blk Lu	192.07
00647567	10/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2303949	390934	Global Industries, Inc. Black	188.32
00647567	10/18/2022	1000011427	441000	V00512	MCWATERS INC (OFFICE FURNITURE	P2303949	390934	Labor receive, deliver, and	195.00
Check Total									972.36
00647568	10/18/2022	1000011330	431200	V11322	NATIONAL PAIDEIA CENTER	P2304659	1680	Paideia Site License for the S	1,000.00

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Check Total									1,000.00
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 1 STUDENT TEXTBOOK	1,171.01
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 1 STUDENT ACTIVITY BOOK	26.96
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 2 STUDENT TEXTBOOK	1,097.82
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 2 STUDENT ACTIVITY BOOK	26.96
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 1 TEACHER PACKAGE	330.63
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	LEVEL 2 TEACHER PACKAGE	330.63
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	2E PRINT EXAM ANSWER SHEET	538.22
00647569	10/18/2022	7743019015	466041	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2301180	16N7610274	SHIPPING	100.96
Check Total									3,623.19
00647570	10/18/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303021	767832	Print - Instrumental	57.00
00647570	10/18/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303021	767832	Sleigh Ride - Young Band	55.80
00647570	10/18/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303021	767832	Carol of the Bells	95.00
00647570	10/18/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303021	767832	Calypto Bells	46.00
00647570	10/18/2022	7733027029	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303696	769591	Foundations for Superior Perfo	29.00
Check Total									282.80
00647571	10/18/2022	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-09-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00647571	10/18/2022	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2022ED-09-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
00647571	10/18/2022	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-09-22	TUITION FOR STUDENT SCHOOL YEA	2,266.32
Check Total									6,798.96
00647572	10/18/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2304211	I240365	Standing Dry Erase Easel	117.70
00647572	10/18/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2304211	I240365	Shipping & Handling	11.77
Check Total									129.47
00647573	10/18/2022	6000025641	432300	V13001	PRO KITCHEN LLC	P2302639	WO-0996	Dishwasher issue with control	1,319.97
Check Total									1,319.97
00647574	10/18/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20487517	Tele - SPED Teacher	2,737.50
00647574	10/18/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20491118	Tele - SPED Teacher	2,737.50
Check Total									5,475.00

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00647575	10/18/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2303901	5075296	Bandage, Flexible Fabric, 3/4"	56.50
Check Total									56.50
00647576	10/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2301687	0743-001750057	Lakeside Middle School - New 8	777.00
00647576	10/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2301687	0743-001750057	New 8 Yard Cardboard Dumpster	777.00
00647576	10/18/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2301966	0743-001750057	CES - New 8 Yard Dumpster	777.00
00647576	10/18/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2303687	0743-001754500	RBHS Kitchen Loading Dock- New	777.00
00647576	10/18/2022	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2303687	0743-001754500	Old PMD - New 8 Yard Trash Dum	777.00
00647576	10/18/2022	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2303687	0743-001754500	Old PMS - Lockbar and Side Rin	75.00
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	CS-Weekly Pick Up (1) 8 Yard C	60.65
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	OC-Weekly Pick Up (1) 8 Yard C	60.65
00647576	10/18/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	LHS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	LES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	GHS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00647576	10/18/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	PHS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	PES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	LMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	Change Order 1 - Add Lakeside	60.65
00647576	10/18/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	LTC-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	OGES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	SGES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	RBES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	WKES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	MES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	GMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00647576	10/18/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	LMES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	PHES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	CSES-Weekly Pick Up (1) 8 Yard	60.65

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00647576	10/18/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	FPES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	NPES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	RCES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	MGES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	DES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	BMS-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001754816	CES-Weekly Pick Up (1) 8 Yard	60.65
00647576	10/18/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	Transportation - Trash Service	134.40
00647576	10/18/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PMS Transportation - Trash Ser	25.60
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	CSO - Trash Service 100 Tarrar	115.20
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	CSO - Trash Service 111 Tarrar	57.60
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	Operations Center - Trash Serv	57.60
00647576	10/18/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	Maintenance-Trash Service Roll	295.00
00647576	10/18/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LHS - Trash Service (3) 8 yard	806.40
00647576	10/18/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LHS Gym- Trash Service (1) 6 y	201.60
00647576	10/18/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LHS Stadium - Trash Service (1	38.40
00647576	10/18/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LES - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	GHS - Trash Service (3) 8 yard	806.40
00647576	10/18/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	GHS Stadium - Trash Service (1	38.40
00647576	10/18/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	GES WWTP - Trash Service (1) 4	51.20
00647576	10/18/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	GES - Trash Service (3) 8 yard	806.40
00647576	10/18/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PHS - Trash Service (3) 8 yard	806.40
00647576	10/18/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PES - Trash Service (3) 8 yard	806.40
00647576	10/18/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	RCLC - Trash Service (1) 8 yar	268.80
00647576	10/18/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LSMS- Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LTC - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	OGES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	SGES - Trash Service (1) 8 yar	268.80
00647576	10/18/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	SGES - Trash Service (1) 6 yar	210.00
00647576	10/18/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	RBES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	WKES - Trash Service (1) 6 yar	201.60
00647576	10/18/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	WKES - Trash Service (2) 8 yar	268.80

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00647576	10/18/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	WKMS - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	WKHS - Trash Service (3) 8 yar	806.40
00647576	10/18/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	MES - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	GMS - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PMS - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	LMES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PHMS - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	PHES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	CSMS - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	CSES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	FPES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	NPES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	RCES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	MGES - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	MGMS - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	RBHS - Trash Service (2) 8 yar	537.60
00647576	10/18/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	RBHS Stadium - Trash Service (76.80
00647576	10/18/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	DES - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	BMS - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	CES - Trash Service (2) 8 yard	537.60
00647576	10/18/2022	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2302978	743001756161	North Lake Community Learning	537.60
Check Total									26,133.35
00647577	10/18/2022	7802084027	466041	V17127	RYKER, ANGELA	P2303878	D4667	24 jerseys for cheerleaders	912.00
00647577	10/18/2022	7802084027	466041	V17127	RYKER, ANGELA	P2303878	D4667	27 jerseys for cheerleading	1,026.00
00647577	10/18/2022	7802084027	466041	V17127	RYKER, ANGELA	P2303878	D4667	44 bras for cheerleaders	924.00
00647577	10/18/2022	7802084027	466041	V17127	RYKER, ANGELA	P2303878	D4667	44 shorts for cheerleaders	924.00
00647577	10/18/2022	7802084027	466041	V17127	RYKER, ANGELA	P2303878	D4667	shipping	172.55
Check Total									3,958.55
00647578	10/18/2022	7999127044	466031	V01284	SALUDA SHOALS PARK	P2303138	228117	Challenge Course	3,800.00
Check Total									3,800.00
00647579	10/18/2022	1000000000	249900	V00132	SC DEPARTMENT OF REVENUE (SALE		10.17.2022	Use tax, Sept 2022	31,053.80

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Check Total									31,053.80
00647580	10/18/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2302911	193938-1	Scrub Embroidery	336.00
Check Total									336.00
00647581	10/18/2022	6000025645	446040	V00879	SENN BROTHERS INC		N80356	045-Deerfield ES #02118	99.40
00647581	10/18/2022	6000025623	446040	V00879	SENN BROTHERS INC		N80361	012-Lexington ES #00299	99.40
00647581	10/18/2022	6000025640	446040	V00879	SENN BROTHERS INC		N80479	040-New Providence ES #02115	74.55
00647581	10/18/2022	6000025614	446040	V00879	SENN BROTHERS INC		N84017	014-Gilbert ES #00839	114.25
00647581	10/18/2022	6000025629	446040	V00879	SENN BROTHERS INC		N84019	029-Gilbert MS #00312	45.70
00647581	10/18/2022	6000025616	446040	V00879	SENN BROTHERS INC		N84021	016-Pelion ES #00303	114.25
00647581	10/18/2022	6000025615	446040	V00879	SENN BROTHERS INC		N84023	015-Pelion HS #00302	45.70
00647581	10/18/2022	6000025637	446040	V00879	SENN BROTHERS INC		N84886	037-Carolina Springs MS #01925	45.70
00647581	10/18/2022	6000025635	446040	V00879	SENN BROTHERS INC		N84902	035-Pleasant Hill ES #01577	68.55
00647581	10/18/2022	6000025634	446040	V00879	SENN BROTHERS INC		N84903	034-Pleasant Hill MS #01576	30.11
00647581	10/18/2022	6000025624	446040	V00879	SENN BROTHERS INC		N84904	024-Red Bank ES #00308	91.40
00647581	10/18/2022	6000025623	446040	V00879	SENN BROTHERS INC		N84905	012-Lexington ES #00299	91.40
00647581	10/18/2022	6000025625	446040	V00879	SENN BROTHERS INC		N84906	025-White Knoll ES #00309	91.40
00647581	10/18/2022	6000025627	446040	V00879	SENN BROTHERS INC		N84907	027-White Knoll HS #00620	91.40
00647581	10/18/2022	6000025640	446040	V00879	SENN BROTHERS INC		N85051	040-New Providence ES #02115	93.91
00647581	10/18/2022	6000025622	446040	V00879	SENN BROTHERS INC		N85391	022-Oak Grove ES #00306	91.40
00647581	10/18/2022	6000025625	446040	V00879	SENN BROTHERS INC		N89777	025-White Knoll ES #00309	91.40
00647581	10/18/2022	6000025646	446040	V00879	SENN BROTHERS INC		N89780	046-Beechwood MS #02119	25.36
00647581	10/18/2022	6000025630	446040	V00879	SENN BROTHERS INC		N89801	030-Pelion MS #00729	45.70
00647581	10/18/2022	6000025614	446040	V00879	SENN BROTHERS INC		N90756	014-Gilbert ES #00839	-41.00
Check Total									1,409.98
00647582	10/18/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259462	2 onsite security console rent	9.63
00647582	10/18/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259462	Onsite, one-time shred charge	0.09
00647582	10/18/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259462	Change Order 1 - Add Onsite sh	21.39
00647582	10/18/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	259462	Shredding charges for shredden	42.84
Check Total									73.95
00647583	10/18/2022	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2304548	I140344	DM - KYB Elec/HYD Actuator Com	1,485.48
00647583	10/18/2022	1000025408	441020	V11715	TRISTATE PUMP AND CONTROL INC	P2304548	I140344	Estimate Shipping	29.42

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								Check Total	1,514.90
00647584	10/18/2022	1000025447	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27823	Provide After Hours Fire Alarm	234.00
00647584	10/18/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27831	Fire Alarm Repair & Related Se	757.52
								Check Total	991.52
00647587	10/18/2022	6000025645	446010	V00079	US FOODS		2966065CM	045-Deerfield ES cust #4083399	-57.98
00647587	10/18/2022	6000025640	441000	V00079	US FOODS		379940	040-New Providence ES cust #20	718.33
00647587	10/18/2022	6000025640	446010	V00079	US FOODS		379950	040-New Providence ES cust #20	2,874.51
00647587	10/18/2022	6000025627	441000	V00079	US FOODS		426399	027-White Knoll HS cust #90839	919.37
00647587	10/18/2022	6000025627	446010	V00079	US FOODS		426405	027-White Knoll HS cust #90839	3,699.70
00647587	10/18/2022	6000025627	446010	V00079	US FOODS		426407	027-White Knoll HS cust #90839	36.00
00647587	10/18/2022	6000025643	441000	V00079	US FOODS		601084	043-Meadow Glen MS cust #30978	246.20
00647587	10/18/2022	6000025647	446010	V00079	US FOODS		601298	047-Centerville ES cust #41421	6,777.77
00647587	10/18/2022	6000025614	446010	V00079	US FOODS		601299	014-Gilbert ES cust 70837802	5,639.94
00647587	10/18/2022	6000025629	446010	V00079	US FOODS		601300	029-Gilbert MS cust #60837804	3,773.68
00647587	10/18/2022	6000025613	441000	V00079	US FOODS		601301	013-Gilbert HS cust #40837809	389.12
00647587	10/18/2022	6000025647	441000	V00079	US FOODS		601302	047-Centerville ES cust #41421	627.62
00647587	10/18/2022	6000025614	441000	V00079	US FOODS		601304	014-Gilbert ES cust 70837802	906.86
00647587	10/18/2022	6000025629	441000	V00079	US FOODS		601305	029-Gilbert MS cust #60837804	210.55
00647587	10/18/2022	6000025644	441000	V00079	US FOODS		601475	044-River Bluff HS Cust # 7104	721.77
00647587	10/18/2022	6000025628	446010	V00079	US FOODS		601619	028-Midway ES cust #80838089	1,566.35
00647587	10/18/2022	6000025628	441000	V00079	US FOODS		601620	028-Midway ES cust #80838089	300.72
00647587	10/18/2022	6000025620	441000	V00079	US FOODS		601874	020-Lakeside MS #11528650	111.88
00647587	10/18/2022	6000025635	446010	V00079	US FOODS		602632	035-Pleasant Hill ES cust #108	935.84
00647587	10/18/2022	6000025645	446010	V00079	US FOODS		602633	045-Deerfield ES cust #4083399	2,965.58
00647587	10/18/2022	6000025641	446010	V00079	US FOODS		602634	041-Rocky Creek ES cust #30880	4,602.68
00647587	10/18/2022	6000025634	446010	V00079	US FOODS		602636	034-Pleasant Hill MS cust #908	2,094.22
00647587	10/18/2022	6000025635	441000	V00079	US FOODS		602638	035-Pleasant Hill ES cust #108	629.29
00647587	10/18/2022	6000025645	441000	V00079	US FOODS		602639	045-Deerfield ES cust #4083399	552.76
00647587	10/18/2022	6000025641	441000	V00079	US FOODS		602640	041-Rocky Creek ES cust #30880	507.72
00647587	10/18/2022	6000025634	441000	V00079	US FOODS		602642	034-Pleasant Hill MS cust #908	231.16
00647587	10/18/2022	6000025646	441000	V00079	US FOODS		602643	046-Beechwood MS #91341172	198.38
00647587	10/18/2022	6000025639	446010	V00079	US FOODS		602679	039-Forts Pond ES cust #208378	1,542.42
00647587	10/18/2022	6000025615	446010	V00079	US FOODS		602681	015-Pelion HS cust #60838307	3,956.11

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00647587	10/18/2022	6000025616	441000	V00079	US FOODS		602683	016-Pelion ES cust #10838290	1,478.25
00647587	10/18/2022	6000025639	441000	V00079	US FOODS		602685	039-Forts Pond ES cust #208378	677.91
00647587	10/18/2022	6000025615	441000	V00079	US FOODS		602686	015-Pelion HS cust #60838307	678.38
00647587	10/18/2022	6000025640	446010	V00079	US FOODS		603078	040-New Providence ES cust #20	2,659.61
00647587	10/18/2022	6000025640	441000	V00079	US FOODS		603081	040-New Providence ES cust #20	638.51
00647587	10/18/2022	6000025631	441000	V00079	US FOODS		603082	031-Lake Murray ES cust #30838	304.86
00647587	10/18/2022	6000025612	441000	V00079	US FOODS		603083	012-Lexington ES cust #40838088	842.72
00647587	10/18/2022	6000025622	446010	V00079	US FOODS		603771	022-Oak Grove ES cust #8083830	3,375.70
00647587	10/18/2022	6000025622	441000	V00079	US FOODS		603772	022-Oak Grove ES cust #8083830	477.92
00647587	10/18/2022	6000025624	446010	V00079	US FOODS		647710	024-Red Bank ES cust #2083831	4,472.48
00647587	10/18/2022	6000025623	446010	V00079	US FOODS		647711	023-Saxe Gotha ES cust #308383	4,556.40
00647587	10/18/2022	6000025625	446010	V00079	US FOODS		647712	025-White Knoll ES cust #70839	5,046.84
00647587	10/18/2022	6000025637	446010	V00079	US FOODS		647713	037-Carolina Springs MS cust #	5,647.29
00647587	10/18/2022	6000025638	446010	V00079	US FOODS		647715	038-Carolina Springs ES cust #	5,249.71
00647587	10/18/2022	6000025627	446010	V00079	US FOODS		647716	027-White Knoll HS cust #90839	7,034.37
00647587	10/18/2022	6000025624	441000	V00079	US FOODS		647717	024-Red Bank ES cust #2083831	676.26
00647587	10/18/2022	6000025623	441000	V00079	US FOODS		647718	023-Saxe Gotha ES cust #308383	129.82
00647587	10/18/2022	6000025625	441000	V00079	US FOODS		647719	025-White Knoll ES cust #70839	813.45
00647587	10/18/2022	6000025637	441000	V00079	US FOODS		647720	037-Carolina Springs MS cust #	776.10
00647587	10/18/2022	6000025627	441000	V00079	US FOODS		647723	027-White Knoll HS cust #90839	706.81
00647587	10/18/2022	6000025654	446010	V00079	US FOODS		649451	054-Northlake CLC #50838085	693.21
00647587	10/18/2022	6000025654	441000	V00079	US FOODS		649452	054-Northlake CLC #50838085	86.30
00647587	10/18/2022	6000025616	446010	V00079	US FOODS		841885	016-Pelion ES cust #10838290	5,404.75
00647587	10/18/2022	6000025639	446010	V00079	US FOODS		841888	039-Forts Pond ES cust #208378	4,300.65
00647587	10/18/2022	6000025616	441000	V00079	US FOODS		841890	016-Pelion ES cust #10838290	753.29
00647587	10/18/2022	6000025639	441000	V00079	US FOODS		841891	039-Forts Pond ES cust #208378	390.31
00647587	10/18/2022	6000025630	441000	V00079	US FOODS		841893	030-Pelion MS cust #90838301	1,141.13
00647587	10/18/2022	6000025642	446010	V00079	US FOODS		842303	042-Meadow Glen ES cust #20915	3,030.68
00647587	10/18/2022	6000025642	441000	V00079	US FOODS		842304	042-Meadow Glen ES cust #20915	134.87
00647587	10/18/2022	6000025641	446010	V00079	US FOODS		842523	041-Rocky Creek ES cust #30880	3,290.85
00647587	10/18/2022	6000025646	446010	V00079	US FOODS		842526	046-Beechwood MS #91341172	1,982.36
00647587	10/18/2022	6000025641	441000	V00079	US FOODS		842529	041-Rocky Creek ES cust #30880	393.61
00647587	10/18/2022	6000025646	441000	V00079	US FOODS		842532	046-Beechwood MS #91341172	50.65
00647587	10/18/2022	6000025624	446010	V00079	US FOODS		888226	024-Red Bank ES cust #2083831	2,523.13

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00647587	10/18/2022	6000025625	446010	V00079	US FOODS		888228	025-White Knoll ES cust #70839	4,608.12
00647587	10/18/2022	6000025627	446010	V00079	US FOODS		888232	027-White Knoll HS cust #90839	4,039.63
00647587	10/18/2022	6000025624	441000	V00079	US FOODS		888233	024-Red Bank ES cust #2083831	444.26
00647587	10/18/2022	6000025625	441000	V00079	US FOODS		888235	025-White Knoll ES cust #70839	693.93
00647587	10/18/2022	6000025627	441000	V00079	US FOODS		888237	027-White Knoll HS cust #90839	356.35
00647587	10/18/2022	6000025654	446010	V00079	US FOODS		888566	054-Northlake CLC #50838085	859.93
Check Total									129,099.95
00647588	10/18/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11506	Video Remote Interpreting: Hou	103.17
Check Total									103.17
00647589	10/18/2022	1000011521	441000	V00189	W W GRAINGER	P2303916	9467931003	MSA HARD HART, CLASSIFICATION	56.46
00647589	10/18/2022	6000025644	441000	V00189	W W GRAINGER	P2304115	9468707956	GREASE RELEASE CLEANER 2 PK	407.02
00647589	10/18/2022	6000025644	441000	V00189	W W GRAINGER	P2304115	9468707956	FLOOR CLEANER PROMINANCE 2 PK	167.89
Check Total									631.37
00647590	10/18/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7010-0297 TR	315.52
00647590	10/18/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2362-3149 barr rd propa	59.48
00647590	10/18/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.10.22	0-1800-0020-8440 Trans	871.80
00647590	10/18/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-0564-3953MGE	624.11
00647590	10/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.10.22	0-1898-0002-8031 GES	13,874.05
00647590	10/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7650-7414 GES	664.72
00647590	10/18/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7949-3601 GES	2,808.61
00647590	10/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7563-3795 PHS	777.73
00647590	10/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9743-5819PHS	145.15
00647590	10/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-0006-2585 PHS	61.25
00647590	10/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-0222-5337PHS	32.38
00647590	10/18/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.10.22	7-2100-4899-7076 PHS	28,079.69
00647590	10/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.10.22	0-1898-0003-4872 PES	10,512.82
00647590	10/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-9405 PES	608.42
00647590	10/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-9476 PES	64.90
00647590	10/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-1242-2198PES	52.12
00647590	10/18/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.10.22	5-2100-4951-5809 PES	3,830.21
00647590	10/18/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.10.22	0-1898-0003-1240 OGE	12,034.57
00647590	10/18/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.10.22	8-2100-5807-0210 OGE	266.98

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00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7585-4760 WKH	1,901.14
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9034-6548 WKH	1,720.11
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2849-8045	3,499.56
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2861-9758 5643 Platt Sp	15,825.12
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-3200-1092	26.36
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	1-2100-4778-0812	1,187.51
00647590	10/18/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.10.22	8-2100-4672-8304 WKH	42,525.98
00647590	10/18/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.10.22	0-1898-0001-5203 MES	12,947.05
00647590	10/18/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.10.22	9-1800-0002-3764 MES	390.75
00647590	10/18/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.10.22	0-1898-0002-8065 GMS	18,030.13
00647590	10/18/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.10.22	0-1970-0122-5418 GMS	74.62
00647590	10/18/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7604-4859 PMS	1,616.75
00647590	10/18/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2661-8445 325 Main St	18,472.99
00647590	10/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-6205-2857 LMES	24.74
00647590	10/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-6587-2481 LMES	24.74
00647590	10/18/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.10.22	8-2100-4630-0246 LME	11,547.90
00647590	10/18/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7550-3018 CSM	23,895.26
00647590	10/18/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-1242-5028CSM	332.26
00647590	10/18/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7550-2940 CSE	13,886.64
00647590	10/18/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-8235-9863 CSE	937.46
00647590	10/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7884-9874 FPE	11,750.58
00647590	10/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-8361-8992 FPE	50.17
00647590	10/18/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-8361-9130 FPE	392.17
00647590	10/18/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9035-9220 MGE	13,696.69
00647590	10/18/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9784-1288MGE	655.35
00647590	10/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9258-0153 MGM	46.52
00647590	10/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9413-8217MGM	31,414.59
00647590	10/18/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-0542-0682MGM	360.55
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9784-0937RBH	6,640.62
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9795-7065 RBH	57,433.51
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9795-7101 RBH	25,581.50
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9796-9877 RBH	1,713.97
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9796-9947 RBH	90.12
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9797-0009 RBH	22.18

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00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9797-0052 RBH	5,963.44
00647590	10/18/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-1941-8088RBH	26.34
00647590	10/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-0138-8474 DES	17,137.06
00647590	10/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2409-3068 Longs Pd trai	215.00
00647590	10/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-3206-4542	97.12
00647590	10/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-3265-0233	86.76
00647590	10/18/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-3265-0252	33.31
00647590	10/18/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.10.22	0-2101-2556-7999 CES	10,899.03
00647590	10/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.10.22	0-1970-0122-5371 Old GES	4,089.30
00647590	10/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.10.22	0-1970-0122-5386 Old GES	1,971.88
00647590	10/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.10.22	0-1970-0122-5390 Old GES	264.34
00647590	10/18/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.10.22	0-1970-0122-5422 Old GES	60.03
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-8741 PMS 758 Mag	1,841.78
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-8755 PMS 758 Mag	4,915.06
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-8806 PMS 758 Mag	247.81
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-8811 PMS 758 Mag	103.81
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-1971-0135-8882 PMS 758 Mag	164.62
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-7083-7860 PMS	680.28
00647590	10/18/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9406-2899 PMS	71.47
00647590	10/18/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.10.22	0-2100-9743-5679TR	249.43
Check Total									443,517.97
00647591	10/18/2022	1000023202	469000	V15211	MEDITERRANEAN CAFE	P2304847	P2304847.ADM	Extra Chicken Breast	243.00
00647591	10/18/2022	1000023202	469000	V15211	MEDITERRANEAN CAFE	P2304847	P2304847.ADM	Pita	30.00
00647591	10/18/2022	1000023202	469000	V15211	MEDITERRANEAN CAFE	P2304847	P2304847.ADM	side greek salad	140.00
00647591	10/18/2022	1000023202	469000	V15211	MEDITERRANEAN CAFE	P2304847	P2304847.ADM	side of rice	132.00
Check Total									545.00
00647592	10/19/2022	7802080046	466041	V14710	323 SPORTS LLC	P2303546	19609	GB Good Game	53.50
00647592	10/19/2022	7802080046	466041	V14710	323 SPORTS LLC	P2303546	19609	Min Order Setup	16.05
00647592	10/19/2022	7802080046	466041	V14710	323 SPORTS LLC	P2303546	19609	Shipping	21.40
Check Total									90.95
00647593	10/19/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conf	241.50

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								Check Total	241.50
00647594	10/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8) 95 Gallon Container Monthl	34.40
00647594	10/19/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63

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00647594	10/19/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
00647594	10/19/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63
00647594	10/19/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8) 95 Gallon Container Monthl	34.40
00647594	10/19/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	Provide Single Stream/Comingle	93.63

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00647594	10/19/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2304094	2999	(8)95 Gallon Containers Monthl	34.40
Check Total									4,353.02
00647595	10/19/2022	2710022303	464000	Exxxxx	Employee		10.06.2022	LLR Lic. Reimbursement	110.00
Check Total									110.00
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	M WHITE BAND BIBBERS	50.25
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	S WHITE BAND BIBBERS	50.24
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	4" ROYAL ULTRA FILM PROP	44.78
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	4" RED ULTRA PROP FILM	44.78
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	4" WHITE ULTRA PROP FILM	29.85
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	6FT SILVER ALUMINUM FLAG POLES	383.92
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	WHITE POLE SIDE HOOK FASTENER	25.36
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	WHITE FLAG SIDE LOOP FASTENER	33.81
00647596	10/19/2022	7733027015	466041	V00637	BAND SHOPPE	P2303200	SIV295754	SHIPPING	60.88
Check Total									723.87
00647597	10/19/2022	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2302689	9377228	Richeson?? Bulk Watercolor Pap	163.00
00647597	10/19/2022	1000011329	441000	V13041	BLICK ART MATERIALS LLC	P2304782	9391118	Blick Aluminum L-Squares 24x14	26.92
Check Total									189.92
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Bunny Cakes, Wells, Rosemary,	7.19
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	The Carrot Seed, Krauss, Ruth,	6.39
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Corduroy, Freeman, Don, Paperb	6.39
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Harry The Dirty Dog, Zion, Gen	6.39
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Peter's Chair, Keats, Ezra, Ja	6.39
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Red Riding Hood, Holden, Pam,	5.63
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Three Billy Goats Gruff, Holde	5.63
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Three Little Pigs, Holden, Pam	5.63
00647598	10/19/2022	9240013903	441000	V00884	BOOKSOURCE	P2304379	22113925	Shipping	9.99
Check Total									59.63
00647599	10/19/2022	2710022303	464000	Exxxxx	Employee		10.06.2022	ASHA Certification Reimb.	225.00
Check Total									225.00

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00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: S	214.00
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: M	214.00
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: L	214.00
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: XL	107.00
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: 2XL	98.44
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	HEATHER GRAY / Size: 3XL	27.82
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	WHITE / Size: S	117.70
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	WHITE / Size: M	117.70
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	WHITE / Size: L	82.39
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	WHITE / Size: XL	47.08
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	: WHITE / Size: 2XL	41.73
00647600	10/19/2022	7802070020	466041	V15692	BRAND BUZZ LLC	P2303975	8788	WHITE / Size: 3XL	14.98
Check Total									1,296.84
00647601	10/19/2022	7860527046	466099	V13255	BSN SPORTS	P2300645	918742551	Midnight Navy, White	132.68
00647601	10/19/2022	7860527046	466099	V13255	BSN SPORTS	P2300645	918742551	Midnight Navy, White	630.23
00647601	10/19/2022	7860527046	466099	V13255	BSN SPORTS	P2300645	918742551	Freight	40.75
Check Total									803.66
00647602	10/19/2022	1000011329	444500	V01145	CAMCOR INC.	P2301472	2536295	JBL PRX ONE All-In-One Powered	1,486.43
00647602	10/19/2022	1000011329	444500	V01145	CAMCOR INC.	P2301472	2536295	Shure SM58-CN Cardioid Dynamic	222.56
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	LG 86UR340C9UD HDMI(3), Rs-232	15,375.90
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	Tripp Lite TLP606B Protect IT	175.27
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	Kramer VIA-GO2-KED Wireless Pr	3,838.52
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	Ergotron 45-241-026 LX Desk Mo	783.24
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	Crimson A65 Articulating mount	1,720.50
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	ERGOTRON 97-759 VESA BRACKET A	234.33
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	KRAMER C-HM/HM-3 HDMI (Male -	102.59
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	LG 32LT340CBUB 32in. HD, HDMI,	2,238.01
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	Audio Enhancements KIT1000-160	7,029.90
00647602	10/19/2022	5737025337	444510	V01145	CAMCOR INC.	P2206525	2536354	INSTALLATION	5,625.00
00647602	10/19/2022	1000026693	444510	V01145	CAMCOR INC.	P2209357	2536356	Crimson A65 Articulating mount	319.93
00647602	10/19/2022	1000026693	444510	V01145	CAMCOR INC.	P2209357	2536356	Kramer C-HM / HM-3 HDMI (MALE	43.87
00647602	10/19/2022	1000026693	444510	V01145	CAMCOR INC.	P2209357	2536356	Tripp Lite TLP606B Protect IT	58.42
00647602	10/19/2022	1000026693	444510	V01145	CAMCOR INC.	P2209357	2536356	Installation Charges	1,650.00

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From 10/1/2022 to 10/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									40,904.47
00647603	10/19/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304063	18320	G570 - White/Black - Gildan -	478.93
00647603	10/19/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304063	18320	G570 - White/Black - Gildan -	56.88
00647603	10/19/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304063	18320	ART - Film Output	16.05
Check Total									551.86
00647604	10/19/2022	1000021107	433200	Exxxxx	Employee		09.01.09.29.22	Mtngs w/students,comm.&schools	417.19
Check Total									417.19
00647605	10/19/2022	1000025411	441020	V11405	CARTS PLUS	P2304827	22121-RR	LHS Gold Cart - Red Dot Travel	341.33
Check Total									341.33
00647606	10/19/2022	6000025628	433200	Exxxxx	Employee		09.02.09.28.22	Bank Deposits	15.19
Check Total									15.19
00647607	10/19/2022	7725019013	466045	V00706	CDWG ACCT 305089	P2304589	DH14648	Total Micro Battery - Apple Ma	276.64
00647607	10/19/2022	7725019013	466045	V00706	CDWG ACCT 305089	P2304589	DH16880	Total Micro Battery - Apple Ma	92.21
Check Total									368.85
00647608	10/19/2022	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304551	290478	CAN LINER 33X 40 16 MIC MED	882.75
Check Total									882.75
00647609	10/19/2022	2042216103	431200	Exxxxx	Employee		10.06.2022	SC Assoc. for Behavior Conf.	150.00
Check Total									150.00
00647610	10/19/2022	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	2.P2300903	Old LMS - GMP - Renovations	274,174.47
00647610	10/19/2022	1000025444	432300	V00823	CONTRACT CONSTRUCTION INC	P2301696	32503	RBHS - Demo Damaged Concrete a	3,680.00
Check Total									277,854.47
00647611	10/19/2022	1000025441	441020	V10639	COOK & BOARDMAN LLC	P2304205	71384591	DES,RCES - Flush Bolts 555 US2	85.60
00647611	10/19/2022	1000025445	441020	V10639	COOK & BOARDMAN LLC	P2304205	71384591	DES,RCES - Flush Bolts 555 US2	85.60
Check Total									171.20
00647612	10/19/2022	6000025614	441000	V11571	CULINARY DEPOT	P2301481	INV3162114	TRUE MANUFACTUER; FORCED AIR,	7,642.80

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00647612	10/19/2022	6000025629	441000	V11571	CULINARY DEPOT	P2301475	INV3162116	TRUE MANUFACTURER; FORCED AIR,	3,821.40
								Check Total	<u>11,464.20</u>
00647613	10/19/2022	7793027025	466049	V15051	CUSTOM SPORTSWEAR INC	P2304820	28086	Custom Sportswear Order	909.85
								Check Total	<u>909.85</u>
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	KEVA Maple 200 Plank Set	117.69
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Demco Film-Fiber Tape	17.52
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Stick Together Season Bundle	134.81
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Stick Together Explore Design	38.51
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Stick Together Animal	134.81
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Stick Together Masterpiece	134.81
00647614	10/19/2022	7745019030	466041	V00645	DEMCO INC	P2304017	7197554	Shipping and Handling	63.59
00647614	10/19/2022	1000022215	441000	V00645	DEMCO INC	P2304345	7197765	STANDARD ECONOMY BOOK SUPPORT	102.51
00647614	10/19/2022	1000022215	441000	V00645	DEMCO INC	P2304345	7197765	SHIPPING	11.72
								Check Total	<u>755.97</u>
00647615	10/19/2022	7767019015	466041	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	shipping charge	10.10
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	1x6x12 syp ap	32.70
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	1/2" 4x8 arauco	176.52
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	2x4x8 syp #1	185.86
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	1/2" 4x8 4 ply treated	421.92
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	4x4x8 treated mc gc	83.40
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	5/4x6x8 treated gc	78.00
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	tamko 25yr	297.25
00647615	10/19/2022	8755011515	441000	V00126	ED SMITH LUMBER MILL INC	P2304693	92194	shipping charge	27.35
								Check Total	<u>1,313.10</u>
00647616	10/19/2022	7811027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2304273	7500-5262-5495	PREMIUM SUV RENTAL FOR 10-12-2	97.58
00647616	10/19/2022	7811027021	466032	V00731	ENTERPRISE LEASING COMPANY SOU	P2304273	7500-5262-5495	VEHICLE LICENSE FEE	2.41
								Check Total	<u>99.99</u>
00647617	10/19/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303507	6500-5051-9552	Minivan Rental	70.24
00647617	10/19/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303507	6500-5051-9552	VFL - 2.25/day	2.41

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									Check Total
									72.65
00647618	10/19/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303507	6500-5051-9590	Minivan Rental	70.24
00647618	10/19/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2303507	6500-5051-9590	VFL - 2.25/day	2.41
									Check Total
									72.65
00647619	10/19/2022	1000025808	439500	V17405	EVANS, ROBERT ELLISON		09.22.2022	Extra Duty/Pelion PD	70.00
00647619	10/19/2022	1000025808	439500	V17405	EVANS, ROBERT ELLISON		09.23.22	PHS Football	105.00
00647619	10/19/2022	1000025808	439500	V17405	EVANS, ROBERT ELLISON		10.06.2022	Extra Duty Officer/Pelion PD	105.00
									Check Total
									280.00
00647620	10/19/2022	7802080020	466034	V17417	FIELDS, SHANNON		LMS.VB.10.04.22	Athletic Official	90.00
									Check Total
									90.00
00647621	10/19/2022	1000025408	432300	V14223	FIRE SYSTEMS INC	P2205427	2147	DOC - Semi-Annual Fire Suppres	875.00
									Check Total
									875.00
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Amazon	61.16
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Amazon	39.54
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Lee Transport	497.55
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Sherwin Williams	111.82
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Plangrid	1,527.96
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Amazon	38.84
00647622	10/19/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Amazon	-38.84
00647622	10/19/2022	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Cox Tire	195.85
00647622	10/19/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Amazon	544.28
00647622	10/19/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2304884	ADM.5337.10.22	Home Depot	137.54
00647622	10/19/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	SCSBA Online	125.00
00647622	10/19/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	SCSBA Online	55.00
00647622	10/19/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	SCSBA Online	225.00
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Sams Club #6203	173.91
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	The Grecian Gardens in West	344.52
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Chick-fil-A #00609 Lexington S	129.00
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Libby's Lexington SC	401.42
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	TST* Bellacino's - Lex Lexingt	163.33

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00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Shealy's Bar-B-Que Hous Leesvi	288.31
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Lizard's Thicket Oak Grove	233.37
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	TST* Nothing Bundt Cake	149.10
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Flight Deck Restaurant	302.31
00647622	10/19/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Firehouse Subs 0197	250.17
00647622	10/19/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Computer Design Consultants	20.87
00647622	10/19/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	The State Newspaper	55.47
00647622	10/19/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2304871	ADM.5428.10.00	Sam's Club #6203	84.80
Check Total									6,117.28
00647623	10/19/2022	1000022244	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301776	530674	Book list attached - do not ex	576.97
Check Total									576.97
00647624	10/19/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300488	6182070-2	Crayola Classic Colors Broad L	11.16
00647624	10/19/2022	2022011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300111	6182590-1	Crayola Classic Colors Broad L	63.77
00647624	10/19/2022	1000023340	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301502	6194471-2	Post-itreg Self-Stick Easel Pa	40.90
00647624	10/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303331	6233619-1	Paint, white, 16 oz.	9.61
00647624	10/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303329	6233624-1	Paint, white, 16 oz.	19.22
00647624	10/19/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304162	6252312-1	Business Source Economy Weight	33.34
00647624	10/19/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304252	6254811-1	Multipurpose Copy Paper, 20#,	1,800.96
00647624	10/19/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304464	6258212-0	Sticky notes, 2x2", 90 sheets	131.66
00647624	10/19/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304540	6258889-0	Logitech MK550 Wireless Wave	83.96
00647624	10/19/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304540	6258889-0	Goo Gone Spray Gel - Gel - 12	43.68
00647624	10/19/2022	1000026693	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304540	6258889-0	Officemate Translucent Push Pi	4.86
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Bostitch QuietSharp 6 Heavy Du	86.40
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Business Source Standard Book	14.04
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Business Source Standard Book	20.82
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Cardinal EconomyValue ClearVue	36.59
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Cardinal EconomyValue ClearVue	10.02
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Sharpie Pen-style Permanent Ma	19.55
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Business Source Fold-back Bind	2.38
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Business Source Fold-back Bind	3.30
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Business Source Fold-back Bind	0.64
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	BIC Wite-Out EZ CORRECT Correc	8.71
00647624	10/19/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304654	6260584-0	Lorell Cloth Dry-erase Board E	7.45

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Check Total									2,453.02
00647625	10/19/2022	7834027015	466041	V10032	FRENZY INC	P2304689	23000	TIE DYE SNOWCONE	826.45
00647625	10/19/2022	7834027015	466041	V10032	FRENZY INC	P2304689	23000	TIE DYE TSHIRT	85.07
Check Total									911.52
00647626	10/19/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2304065	719510315-01	Mesh and Marble Fidget	14.43
00647626	10/19/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2304065	719510315-01	Stress Balls	25.67
00647626	10/19/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2304065	719510315-01	Gel Bead Sensory Shapes	41.06
00647626	10/19/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2304065	719510315-01	Inflatable Sensory Sets	80.15
00647626	10/19/2022	2250012903	441004	V13644	FUN EXPRESS LLC	P2304065	719510315-01	3 Minute Sand Timers	12.83
Check Total									174.14
00647627	10/19/2022	1000026693	434500	V01072	GATTIS PRO AUDIO	P2303179	109571	Q-SYS APP PROGRAMMING AND SETU	180.00
00647627	10/19/2022	1000026693	434500	V01072	GATTIS PRO AUDIO	P2303179	109571	AUDIO ZENITH 1700 POWER AMPLIF	850.65
Check Total									1,030.65
00647628	10/19/2022	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328532337	LHS - Capaciators	761.84
00647628	10/19/2022	1000025426	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328532337	WKMS - Capaciators	78.36
00647628	10/19/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328532337	WKHS - Capaciators	89.88
00647628	10/19/2022	1000025428	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328532337	MES - Capaciators	255.30
00647628	10/19/2022	1000025429	441020	V00477	GRAYBAR ELECTRIC CO INC	P2302467	9328532337	GMS - Capaciators	560.47
Check Total									1,745.85
00647629	10/19/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6320797	Adhesive Bandage Fabric Knuckl	93.56
Check Total									93.56
00647630	10/19/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17292	Professional Services	6,543.75
Check Total									6,543.75
00647631	10/19/2022	6000025622	433200	Exxxxx	Employee		09.01.09.29.22	Banking Errands for FS	69.06
Check Total									69.06
00647632	10/19/2022	2022011238	441000	V12508	HEINEMANN	P2304034	7479047	Fountas/LLI Gold Lesson Guild	599.00
00647632	10/19/2022	2022011238	441000	V12508	HEINEMANN	P2304034	7479047	Shipping charges	59.90

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Check Total									658.90
00647633	10/19/2022	1000023316	433200	Exxxxx	Employee		09.27.10.07.22	CPR Testing/Certif./Admin.	23.75
Check Total									23.75
00647634	10/19/2022	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466210	LHS - H&H L/F SS Bubbler Cartr	139.63
00647634	10/19/2022	1000025411	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466210	LHS - Twist Handle Waste W/Ove	529.91
00647634	10/19/2022	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466210	GMS - Flush Valve Retro Urinal	351.39
00647634	10/19/2022	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466210	PMS - Elkay-H-T Regulator Cart	345.33
00647634	10/19/2022	1000025435	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466210	PHES - Fluidmaster Anti-Siphon	165.48
00647634	10/19/2022	1000025427	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466228	WKHS - A-38-A Sloa Rebuild Kit	878.47
00647634	10/19/2022	1000025430	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2304434	710466236	PMS - Elkay-H-T Regulator Cart	38.37
Check Total									2,448.58
00647635	10/19/2022	1000026693	433200	Exxxxx	Employee		09.01.09.29.22	Network Troubleshooting/Instal	109.38
Check Total									109.38
00647636	10/19/2022	1000000000	245660	Exxxxx	Employee		10.17.2022	Colonial Policy Overpymt	19.93
Check Total									19.93
00647637	10/19/2022	1000011411	441000	V16263	IMAGE INK SC LLC	P2303597	57410	Retractable zip cord w/epoxy d	450.00
00647637	10/19/2022	1000011411	441000	V16263	IMAGE INK SC LLC	P2303597	57410	Setup Fee	45.00
00647637	10/19/2022	1000011411	441000	V16263	IMAGE INK SC LLC	P2303597	57410	Shipping	29.49
00647637	10/19/2022	1000011411	441000	V16263	IMAGE INK SC LLC	P2303597	57410	8% Sales Tax	41.96
Check Total									566.45
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364628879	Tuba-SATB	67.20
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364628879	Shipping	22.99
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304471	364634559	Prayer of the Children-SATB	21.00
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304471	364634559	Shipping	17.13
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364635214	Requiem-SATB	63.00
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364635214	Come Travel with Me-SAB	90.00
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304384	364635214	Praise His Holy Name	51.00
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304471	364636215	A World Gone Quiet-SATB	37.50
00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304471	364636215	Fire-SATB	29.50

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00647638	10/19/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304471	364636215	Noel-SATB	20.00
Check Total									419.32
00647639	10/19/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006407165	Kmotion Stools, 12"	360.24
00647639	10/19/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006407165	Jumbo Animals	144.46
00647639	10/19/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006407165	Pretend Condiment Set	24.61
00647639	10/19/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006407165	Dramatic Play Set 1	169.96
00647639	10/19/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304305	0006407165	Easel & Drying Rack Combo	447.91
Check Total									1,147.18
00647640	10/19/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	887747	Ch 1 & 17 Inspections - New	3,763.50
Check Total									3,763.50
00647641	10/19/2022	2042216103	431200	Exxxxx	Employee		09.28.2022	SC Assoc. for Behavior Conf.	350.00
Check Total									350.00
00647642	10/19/2022	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	1	SPEECH LANGUAGE THERAPY SERVIC	337.50
Check Total									337.50
00647643	10/19/2022	2080011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Lego Education Spike Prime Set	1,647.58
00647643	10/19/2022	2080011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Lego Education Spike Prime Exp	513.39
00647643	10/19/2022	2080011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Medium Angular Motor	85.49
00647643	10/19/2022	2080011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Distance Sensor	49.17
00647643	10/19/2022	2080011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Force Sensor	30.98
00647643	10/19/2022	3290011629	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2304757	1190527840	Lego Education Spike Prime Set	3,707.07
Check Total									6,033.68
00647644	10/19/2022	1000025414	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	GES - Trash to Landfill	27.00
00647644	10/19/2022	1000025454	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	NLCLC - Trash to Landfill	11.00
00647644	10/19/2022	1000025454	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	NLCLC - Trash to Landfill	10.45
00647644	10/19/2022	1000025434	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	PHMS - Trash to Landfill	15.40
00647644	10/19/2022	1000025439	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	FPES - Trash to Landfill	13.20
00647644	10/19/2022	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	WKMS - Trash to Landfill	25.30
00647644	10/19/2022	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	WKMS - Trash to Landfill	33.28
00647644	10/19/2022	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	WKMS - Trash to Landfill	45.65

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00647644	10/19/2022	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	WKMS - Trash to Landfill	27.23
00647644	10/19/2022	1000025422	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	OGES - Trash to Landfill	73.80
00647644	10/19/2022	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	WKMS - Trash to Landfill	24.20
00647644	10/19/2022	1000025419	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	RCLC - Trash to Landfill	30.25
00647644	10/19/2022	1000025415	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	PHS - Trash to Landfill	19.50
00647644	10/19/2022	1000025419	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2304710	12096	RCLC - Trash to Landfill	14.30
Check Total									370.56
00647645	10/19/2022	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0075560	Architectural Services for Mea	584.90
Check Total									584.90
00647646	10/19/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203517	617627-003	GMP - GHS - Orchestra Shells &	23,596.68
00647646	10/19/2022	5313025313	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2206605	617648-001	GMP - GHS Tennis Court Resurfa	45,406.00
Check Total									69,002.68
00647647	10/19/2022	1000023316	433200	Exxxxx	Employee		08.28.09.14.22	School errands	118.17
Check Total									118.17
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	MH BUILD RAINBOW BUNDLE PACK	117.89
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	WHITE MH BUILD SERIES PLA FILA	44.53
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	MAGENTA MH BUILD SERIES PLA FI	22.33
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	FOREST GREEN MH BUILD SERIES P	22.33
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILVER MH BUILD SERIES PLA FIL	22.33
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILKY COPPER MH BUILD SERIES P	26.74
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	BLACK MH BUILD SERIES PLA FILA	44.53
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILKY SILVER MH BUILD SERIES P	26.74
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILKY PURPLE MH BUILD SERIES P	26.74
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILKY WHITE MH BUILD SERIES PL	26.74
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	SILKY GREEN MH BUILD SERIES PL	26.74
00647648	10/19/2022	1000011521	441000	V12621	MATTER HACKERS INC	P2303294	MH219706	ELECTRIC ORANGE PRO SERIES PLA	55.64
Check Total									463.28
00647649	10/19/2022	7802072015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2303153	1714	VARSITY FOOTBALL SENIOR BANNER	417.30
00647649	10/19/2022	7802080015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2303153	1714	VOLLEYBALL SENIOR BANNERS	417.30
00647649	10/19/2022	7802084015	466041	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2303153	1714	CHEER SENIOR BANNERS	417.30

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Check Total									1,251.90
00647650	10/19/2022	2042216103	431200	Exxxxx	Employee		09.28.2022	Reimb SCABA Conference	150.00
Check Total									150.00
00647651	10/19/2022	1000025445	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2304546	168637	DES Portables - Doors 3068 Fl	1,326.80
Check Total									1,326.80
00647652	10/19/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	8115	NPDES Inspections - Transporta	380.00
Check Total									380.00
00647653	10/19/2022	1000014830	432300	V11561	PALMETTO STRINGS		22-101701	Bow Repairs for 1 Violin, 1 Vi	180.00
00647653	10/19/2022	1000014830	432300	V11561	PALMETTO STRINGS	P2304931	22-101701	Cello Repair: Sachs 4/4 Bridge	125.00
00647653	10/19/2022	1000014830	432300	V11561	PALMETTO STRINGS	P2304931	22-101701	Viola Repair: Sachs 15". Crac	65.00
00647653	10/19/2022	1000014830	432300	V11561	PALMETTO STRINGS	P2304931	22-101701	Cello Repair: Sachs 4/4. Brid	130.00
Check Total									500.00
00647654	10/19/2022	7738027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2304708	137678	Printing of 100 11" X 17" Post	112.06
Check Total									112.06
00647655	10/19/2022	1000025408	441020	V12998	PRICES COUNTRY STORE	P2304468	364173	DM - 6 GA Cattle Fence Panel	149.80
00647655	10/19/2022	1000025408	441020	V12998	PRICES COUNTRY STORE	P2304468	364173	T-Post 8' Lengthh	234.33
Check Total									384.13
00647656	10/19/2022	1000025507	433100	V17437	REED, CATRICE		10.13.22	MV Reimbursement	18.40
Check Total									18.40
00647657	10/19/2022	2710022303	464000	Exxxxx	Employee		10.06.2022	ASHA Certification Reimb.	225.00
Check Total									225.00
00647658	10/19/2022	2042221403	464000	Exxxxx	Employee		10.06.22	Reimb for SCASP dues	100.00
Check Total									100.00
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speedflex face frame right	60.98
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speed flex face frame left	60.99

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00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speed inf s pad left 3/4 white	24.08
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speed inf s pad 1" white	12.04
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speed inf s pad rt 3/4 white	24.08
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	speed inf s pad rt 1" white	12.04
00647659	10/19/2022	7802072027	466041	V00749	RIDDELL / ALL AMERICAN	P2304929	60464314	freight	7.49
Check Total									201.70
00647660	10/19/2022	7991027027	466041	Exxxxx	Employee		10.05.22	OCP Career Lab	51.27
Check Total									51.27
00647661	10/19/2022	5729025329	452000	V11489	S&ME INC	P2201764	1142948	Ch 1 & 17 Inspections - GMS Re	629.00
Check Total									629.00
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News 2/K. Taylor	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News 2/J. Taylor	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News 2/Carpenter	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News 2/Cumming	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News 2/Williamson	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Scholastic News2/Watkins	143.76
00647662	10/19/2022	1000011241	441000	V01844	SCHOLASTIC INC	P2302644	M7311309	Shipping	86.28
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Let's Find Out/Cerulli	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Let's Find Out/Youngblood	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Let's Find Out/Guerard	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	let's Find Out/Herndon	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Let's Find Out/J. Martin	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Let's Find Out/J. Owens	131.78
00647662	10/19/2022	1000011141	441000	V01844	SCHOLASTIC INC	P2302645	M7317947	Shipping	79.08
Check Total									1,818.60
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Cups, plastic, 9 oz., pk/25	112.20
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Bags, zip, 4 L, pk/20	21.12
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Cups, plastic, 250 mL	1.86
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Balls, foam, black; 8/pkg	72.48
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Poster, World Map, physical	137.52
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Mass sets, 33/set	51.33

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00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Fossils, set of 5	133.25
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304134	202501856921	Water sources, flood, 8/pkg	100.97
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Fishing line, 100 yd	16.46
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Light bulb, 60 watt, frosted	26.70
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Golf tees, wooden; 20/pkg	40.37
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, paper, 6 oz., pk/50	60.28
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Poster, World map, physical	117.87
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Paper, graph sheets, 11x17; 8/	121.23
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, paper 150 mL; pk/100	66.30
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Color-card sheets; 10/pkg	37.34
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, plastic, 500 ml; 8/pkg	41.87
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, plastic, 9 oz., pk/25	56.10
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Dishpan-basin; 8 liter	56.62
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Mirrors, plastic, 2.5 x 3 1/4"	166.25
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Tongue depressors, pk/100	57.60
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, paper, 150 mL; 100/pkg	49.72
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cups, plastic, 250 mL	5.59
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304209	202501856934	Cards, Go Fish, A-E; 24 cards/	138.29
00647663	10/19/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129779000	Pencils Colored Woodless Crayo	59.80
00647663	10/19/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2209868	208129779000	Post-It Dispenser, vertical, b	11.12
00647663	10/19/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2301020	208130515674	Avery Printable Color Coding L	13.20
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	Mr Sketch Watercolor Scented M	104.26
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	School Smart Filler Paper, 3-H	23.63
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	School Smart Composition Paper	39.20
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	EXPO Low Odor Dry Erase Marker	133.45
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	School Smart Primary Newsprint	36.69
00647663	10/19/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131130396	Bostitch B8 Powercrown Staples	25.01
00647663	10/19/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2304133	208131133815	Pendaflex Desktop File, 12-14	175.65
00647663	10/19/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2304133	208131133815	Energizer e2 NiMH Rechargeable	18.29
00647663	10/19/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2304133	208131133815	Sharpie Magnum Permanent Marke	16.65
00647663	10/19/2022	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2302316	208131159839	Musgrave Pencil Co Smiley Face	52.28
00647663	10/19/2022	7745019022	466041	V16452	SCHOOL SPECIALTY LLC	P2302316	208131159839	Musgrave Pencil Co Cupcake Pen	52.28
00647663	10/19/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2303093	208131160499	Dowling Magnets Adhesive Extra	42.37
00647663	10/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2304293	208131160589	School Smart 3-Hole Punched Fi	37.45

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00647663	10/19/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2304293	208131160589	Maped Vertical Covered Pencil	60.48
00647663	10/19/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303424	208131180563	Super Duper Scooter Board Fun	19.54
00647663	10/19/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2303791	208131181151	VELCRO Brand Sticky Back Coins	28.37
00647663	10/19/2022	2050013703	441000	V16452	SCHOOL SPECIALTY LLC	P2303804	208131181222	Pencil Grip Kwik Stix Solid Te	876.22
00647663	10/19/2022	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2304435	208131181654	Windsor Nickel Plated Whistle	86.03
00647663	10/19/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208131181682	Magnets cow, 3" x1/2"	47.51
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Sax Colored Art Paper, 9 x 12	28.46
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	27.71
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	29.60
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	11.09
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	19.73
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	5.54
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	4.93
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	14.80
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	13.86
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	8.31
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	22.17
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	39.46
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	11.09
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	19.40
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	8.31
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	13.86
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	9.87
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	5.54
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	9.87
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	22.17
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	8.31
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	14.80
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	34.53
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	11.09
00647663	10/19/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2304450	208131181730	Tru-Ray Sulphite Construction	16.63
Check Total									4,059.93
00647664	10/19/2022	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2303753	193197-1	EMBROIDERY	96.00
00647664	10/19/2022	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2303753	193525-1	SCRUB TOPS	90.95

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00647664	10/19/2022	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2303753	193525-1	SCRUB PANTS	145.52
00647664	10/19/2022	7856027015	466041	V10147	SCRUB TRENDZ LLC	P2303753	193542-1	SCRUB TOPS	54.57
Check Total									387.04
00647665	10/19/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2301896	42548	DM - Replace Windshield	422.01
00647665	10/19/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2301896	42548	Labor	75.00
00647665	10/19/2022	1000025408	432300	V16858	SHEPPARDS GLASS	P2301896	42548	Adhesive HAH000004 Adhesive (N	32.10
Check Total									529.11
00647666	10/19/2022	1000025808	439500	V16889	SONS, RALPH ALLEN		09.23.22	PHS FB game security	105.00
Check Total									105.00
00647667	10/19/2022	7809027020	466041	V12601	SOUTHERN SCRIPT LLC	P2303702	INV-2481	Tank Top, Augusta-White- Lakes	567.53
Check Total									567.53
00647668	10/19/2022	2042216103	431200	Exxxxx	Employee		10.03.2022	REimb SCABA Conf	150.00
Check Total									150.00
00647669	10/19/2022	2042221403	464000	Exxxxx	Employee		10.06.22	Reimb for SCASP Dues	100.00
Check Total									100.00
00647670	10/19/2022	7860527013	466069	Exxxxx	Employee		10.12.2022	Testing Proctors Supplies	56.64
Check Total									56.64
00647671	10/19/2022	6000025628	433200	Exxxxx	Employee		09.01.09.29.22	Product exchange/FS Deposits	29.38
Check Total									29.38
00647672	10/19/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2303382	27857	Provide After Hours Fire Alarm	234.00
Check Total									234.00
00647673	10/19/2022	1000011316	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2304537	0395550601011	left side housing (blue) for M	19.05
00647673	10/19/2022	1000011316	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2304537	0395550601011	adjustable know for model 2700	1.71
00647673	10/19/2022	1000011316	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2304537	0395550601011	shipping and handling	9.62
Check Total									30.38

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00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	Powerfit halter	706.19
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	VSF 3 color com bkgd Slim FBK	270.71
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	Powerfit A-Line skirt	51.36
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	VSF women's halter	402.11
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	3 color full block Wht Roy Brg	40.66
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	VSF A-Line skirt	461.92
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	Powerfit halter	487.71
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	3 color large letter Fro Fwh F	47.08
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	VSF women's halter	876.87
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	3 color full block Roy Wht Brg	267.50
00647674	10/19/2022	7810027011	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2300784	41705125	shipping	250.38
Check Total									3,862.49
00647675	10/19/2022	6000025631	441000	V00189	W W GRAINGER	P2304116	9468707949	GREASE RELEASE CLEANER SUMA	271.36
Check Total									271.36
00647676	10/19/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		F.S.09.30.22	Sales/Use Tax Fd. Svc. 9/22	1,899.65
Check Total									1,899.65
00647677	10/19/2022	1000025204	433200	V13123	COMPASS MUNICIPAL ADVISORS LLC	P2304930	P2304930.ADM	Conference Registration	350.00
Check Total									350.00
00647678	10/19/2022	1000026405	469000	Exxxxx	Employee		10.14.2022	Recruitment Supplies Reimb.	18.34
Check Total									18.34
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	41# BBQ MEAT	436.49
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	25# FRIED CHICKEN	339.73
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	5-1/2 GALLON RICE	87.99
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	5 GALLON MILK GRAVY	85.33
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	5 GALLON STRING BEANS	131.08
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	4 GALLON CORN	104.86
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	4 GALLON COLE SLAW	104.86
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	5 PKG ROLLS	22.74
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	11 GALLON OF TEA: 6 SWEET AND	46.49
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	130 PACKS OF CUPS, PLATE, FORK	90.42

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00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	2-1/2 PANS BANANA PUDDING	101.65
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	SERVING UTENSILS	19.26
00647679	10/19/2022	7860527021	466069	V00173	SHEALY'S BARBEQUE	P2304974	317037	DELIVERY AND SET UP FEE	45.00
Check Total									1,615.90
00647680	10/19/2022	7732019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7734019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	7.00
00647680	10/19/2022	7737019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7737019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1205	8.00
00647680	10/19/2022	7738019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7742019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7750019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7750019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1206	14.00
00647680	10/19/2022	7784019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1204	8.00
00647680	10/19/2022	7784019026	466090	V00513	WHITE KNOLL MIDDLE SCHOOL	P2303945	P2303945.WKM	Imprest check #1205	8.00
Check Total									85.00
00647681	10/20/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304636	ID90498	HP 508A YELLOW LASERJET TONER	232.80
00647681	10/20/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304636	ID90498	HP 508A MAGENTA LASERJET TONER	232.80
00647681	10/20/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304636	ID90498	HP 508A CYAN LASERJET TONER CR	232.80
00647681	10/20/2022	1000026405	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304636	ID90498	HP 508A BLACK LASERJET TONER C	185.68
Check Total									884.08
00647682	10/20/2022	1000011303	433200	Exxxxx	Employee		09.08.09.27.22	Job Responsibilities	53.00
Check Total									53.00
00647683	10/20/2022	2710022303	464000	Exxxxx	Employee		10.12.22	Reimb ASHA Membership Fee	225.00
Check Total									225.00
00647684	10/20/2022	1000025415	447000	V02150	BARNES PROPANE		644050	Propane, PHS greenhouse	224.86
Check Total									224.86
00647685	10/20/2022	1000022403	433200	Exxxxx	Employee		07.06.08.11.22	Instructional Services Mtngs.	106.25
00647685	10/20/2022	1000022403	433200	Exxxxx	Employee		08.19.10.06.22	Instruction duties around Dist	289.06

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Check Total									395.31
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	BLICK SULPHITE 80LB DRAWING PA	122.76
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	PACON WHITE UTILITY PAPER ROLL	138.18
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	BLICK STUDENT GRADE TEMPERA	114.00
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	PACON TRURAY CONST PPR	122.40
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	SHARPIE FINE POINT CLASS PK	41.85
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	AMACO LEAD FREE VELVET UNDERGL	333.84
00647686	10/20/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9392526	MAYCO CRYSTAL CLEAR DIPPING	58.46
Check Total									931.49
00647687	10/20/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.10.22	Water	1,762.66
Check Total									1,762.66
00647688	10/20/2022	1000011347	441000	V17219	BLUUM HOLDINGS LLC	P2303323	363220	ANI AVICVRCCPIGFREN	426.93
Check Total									426.93
00647689	10/20/2022	7802072013	466034	V02979	BOATWRIGHT, ALAN		VFB.GI.10.14.22	Athletic Official	151.40
Check Total									151.40
00647690	10/20/2022	2022011247	441000	V00884	BOOKSOURCE	P2303337	22113655	Kindergarten Complete Leveled	1,490.31
00647690	10/20/2022	1000011323	443000	V00884	BOOKSOURCE	P2304725	22113969	Moon Dogs, Set 3 vowels spelli	45.00
00647690	10/20/2022	1000011323	443000	V00884	BOOKSOURCE	P2304725	22113969	shipping	9.99
Check Total									1,545.30
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Performance Polo (Mens)	52.42
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Performance Polo	119.82
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA HOVR Shoe	87.73
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA HOVR Shoe	87.73
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Command SS hoody	252.48
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Command 1/4 Zip	55.63
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Storm Swacket	104.85
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA LS Hoody	87.72
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	Posicharge Performance Polo	24.60
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	Men's Performance Polo	32.08

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00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	Shipping	78.47
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA 1/4 Locker Zip	81.30
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Hustle Fleece	53.49
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Locker 1/2 Zip	40.65
00647691	10/20/2022	7860527044	466041	V13255	BSN SPORTS	P2302262	918384160	UA Locker Tshirt	31.02
Check Total									1,189.99
00647692	10/20/2022	7802072043	466034	V10670	CANTEY, JOHN THOMAS		FB.MGM.10.13.22	Athletic Official	90.00
Check Total									90.00
00647693	10/20/2022	2042212603	431200	Exxxxx	Employee		10.12.2022	SCSHA Fall Workshop Reimb.	50.00
Check Total									50.00
00647694	10/20/2022	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304324	290418	CAN LINER 33X40 16 MIC MEDIU	441.38
Check Total									441.38
00647695	10/20/2022	7810027011	466034	V13424	CLARK, GWENDOLYN		VCH.LHS.10.15.22	Official	247.60
Check Total									247.60
00647696	10/20/2022	2042212503	441000	V15955	COCHLEAR AMERICAS	P2303942	3222122	COCHLEAR WIRELESS MINI MICROPH	454.75
00647696	10/20/2022	2042212503	441000	V15955	COCHLEAR AMERICAS	P2303942	3222122	SHIPPING	16.05
Check Total									470.80
00647697	10/20/2022	1000011521	433200	Exxxxx	Employee		08.29.09.27.22	Health Sci. Clinicals Travel	116.88
Check Total									116.88
00647698	10/20/2022	7863027028	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303639	201554	3x5 Midway Elementary Flag	128.40
00647698	10/20/2022	7863027028	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303639	201554	Shipping	15.00
Check Total									143.40
00647699	10/20/2022	2042222303	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2304223	CUS0312430	NCI WORKBOOK - 2ND EDITION	7,700.79
Check Total									7,700.79
00647700	10/20/2022	1000011521	433200	Exxxxx	Employee		10.17.22	Prof Devel Teaching Ed Courses	113.13

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Check Total									113.13
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	59714	Monthly Rental of Cold Water U	10.70
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	59714	Fuel Surcharge (July 2021-June	1.80
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	59714	Bottle Charges (July 2021 - Ju	21.67
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	59717	Trip Surcharge (July 2021-June	1.80
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	59717	Bottle Charges (July 2021-June	65.00
00647701	10/20/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	59717	Monthly Rental of Cold Water U	10.70
Check Total									111.67
00647702	10/20/2022	7802072011	466034	V11728	DEMARY, DAVID		VFB.LHS.10.13.22	Official	129.90
Check Total									129.90
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Color Tinted Label Protectors	20.59
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Color Tinted Label Protectors	20.59
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Color-Tinted Label Protectors	20.59
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Color Tinted Label Protector	20.59
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Color Tinted Label Protectors	41.17
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Non Glare Label Protectors	56.05
00647703	10/20/2022	7745027024	466041	V00645	DEMCO INC	P2303632	7188507	Shipping	19.70
Check Total									199.28
00647704	10/20/2022	2042222303	433200	Exxxxx	Employee		09.01.09.29.22	Special Services Duties	294.69
Check Total									294.69
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	12" Wood Ruler, Metal Edge - S	44.85
00647705	10/20/2022	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	Quiet Shape Foam Connecting Fi	31.95
00647705	10/20/2022	1000011124	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	Unifix Cubes Set of 10000	129.99
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	WIND UP METRIC TAPE	23.80
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	PATTERNS BLOCKS TEMPLATE MAIPU	37.35
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	English/metric tape measure -	46.95
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	FIVE AND TEN FRAME CARDS	43.80
00647705	10/20/2022	1000011324	441000	V00817	EAI (ERIC ARMIN INC)	P2302972	INV1212751	Blank Dry Erase Magnetic Board	203.70
Check Total									562.39

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00647706	10/20/2022	1000021307	433200	Exxxxx	Employee		09.21.2022	Float RN Reimbursement	11.56
Check Total									11.56
00647707	10/20/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2304806	6500-5056-9238	Mini van rental October 14, 20	210.74
00647707	10/20/2022	1000014144	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2304806	6500-5056-9238	VLF	7.22
Check Total									217.96
00647708	10/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1086621	Temporary Custodial Labor	2,315.95
00647708	10/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1088948	Temporary Custodial Labor	2,152.15
00647708	10/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1091270	Temporary Custodial Labor	1,037.40
00647708	10/20/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1093610	Temporary Custodial Labor	2,607.15
Check Total									8,112.65
00647709	10/20/2022	1000022220	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2303413	545058A	Lakeside Middle School Library	645.32
Check Total									645.32
00647711	10/20/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300414	6189199-B	Post-itreg Self-Stick Easel Pa	40.90
00647711	10/20/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300415	6189200-8	Post-itreg Self-Stick Easel Pa	102.24
00647711	10/20/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300416	6189201-A	Post-itreg Self-Stick Easel Pa	102.24
00647711	10/20/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300420	6189205-5	Post-itreg Self-Stick Easel Pa	40.90
00647711	10/20/2022	1000022241	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301411	6192739-2	Post-itreg Self-Stick Easel Pa	20.45
00647711	10/20/2022	1000011240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302808	6223414-1	BIC Refillable Mechanical Penc	15.79
00647711	10/20/2022	1000011124	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303587	6240681-0	Advantus Super Stacker Pencil	270.57
00647711	10/20/2022	1000011124	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303587	6240681-0	Advantus Super Stacker Crayon	57.24
00647711	10/20/2022	1000011124	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303587	6240681-1	Advantus Super Stacker Pencil	161.18
00647711	10/20/2022	1000011124	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303587	6240681-2	Sparco Clear Mini Pencil Box -	204.64
00647711	10/20/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304100	6251670-0	Smartchoice Copy Paper - Lette	758.36
00647711	10/20/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304100	6251670-0	Business Source Top-Loading Po	81.86
00647711	10/20/2022	1000011324	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304100	6251670-0	BIC Intensity Fineliner Marker	65.80
00647711	10/20/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304130	6252150-0	Performer ClearVue Round Ring	365.02
00647711	10/20/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304373	6256274-3	Bordette Decorative Border - R	4.40
00647711	10/20/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304464	6258212-1	Sticky notes, 2x2", 90 sheets	184.33
00647711	10/20/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304461	6258216-1	Avery, sticky coded dots, asso	171.22
00647711	10/20/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304574	6259038-0	BIC America Gel-ocity Retracta	9.02
00647711	10/20/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304574	6259038-0	Smartchoice Copy Paper - Lette	101.12

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00647711	10/20/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304574	6259038-0	Pendaflex 25 Tab Cut Letter	509.75
00647711	10/20/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-0	Verbatim Wireless Notebook Mul	11.87
00647711	10/20/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-0	Averyreg Office Essentials Big	73.94
00647711	10/20/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-0	Rayovac Ultra Pro Alka AAA24 B	147.23
00647711	10/20/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304582	6259561-0	X-Acto 12' Heavy-Duty Wood Bas	51.15
00647711	10/20/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304617	6259815-0	Oxford Printable Index Card -	6.53
00647711	10/20/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304617	6259815-0	Smead SuperTab 13 Tab Cut Lett	45.42
00647711	10/20/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304617	6259815-0	Averyreg Non-Glare Heavyweight	46.74
00647711	10/20/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304627	6259855-0	Rayovac Ultra Pro Alka AAA24 B	44.17
00647711	10/20/2022	7744019030	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304634	6259891-0	EconomyValue Round Ring Binder	222.03
00647711	10/20/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304632	6259902-0	Monthly Calendar	8.15
00647711	10/20/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304632	6259902-0	Letra Tag Starter Kit	11.58
00647711	10/20/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304632	6259902-0	Liquid Gel Pen	6.10
00647711	10/20/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304670	6262541-0	POST-IT SUPER STICKY LINED NOT	21.49
00647711	10/20/2022	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304670	6262541-0	GENUINE JOE DISPOSABLE BOWLS 5	8.34
00647711	10/20/2022	1000026405	469000	V00549	FORMS AND SUPPLY INC (FSI)	P2304670	6262541-0	NABISCO BITE-SIZE COOKIE VARIE	53.83
00647711	10/20/2022	1000026405	469000	V00549	FORMS AND SUPPLY INC (FSI)	P2304670	6262541-0	KAR'S NUT AND FRUIT VARIETY	34.76
00647711	10/20/2022	1000026405	469000	V00549	FORMS AND SUPPLY INC (FSI)	P2304670	6262541-1	CHEEZ-IT SNAP'D BAKED CHEESE V	25.40
00647711	10/20/2022	7768519020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304675	6262833-0	Multipurpose Copy Paper, 20#,	1,800.96
00647711	10/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304701	6263694-0	Pendaflex 13 Tab Cut Letter Re	40.81
00647711	10/20/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304701	6263694-0	Business Source Letter File SI	7.21
00647711	10/20/2022	7770027015	466069	V00549	FORMS AND SUPPLY INC (FSI)	P2304705	6264087-0	Office Snax Granulated Sugar C	80.89
00647711	10/20/2022	7770027015	466069	V00549	FORMS AND SUPPLY INC (FSI)	P2304705	6264087-0	Office Snax Non-dairy Creamer	65.74
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	pens	13.30
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	Sharpies	6.52
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	markers	5.87
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	sharpies	6.48
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	Post it	4.71
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	Post its	3.56
00647711	10/20/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304703	6264755-0	binders	12.20
Check Total									6,134.01
00647712	10/20/2022	6000025610	433200	Exxxxx	Employee		09.02.09.30.22	Equipment repair	281.56
Check Total									281.56

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00647713	10/20/2022	7802072027	466041	Exxxxx	Employee		10.14.22	Emergency printer need	373.66
Check Total									<hr/> 373.66
00647714	10/20/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	Behavior Support	186.25
Check Total									<hr/> 186.25
00647715	10/20/2022	7802080030	466034	V10637	GANTT, JAMES TED		BVB-PMS.10.11.22	Official	65.00
Check Total									<hr/> 65.00
00647716	10/20/2022	1000023314	433200	Exxxxx	Employee		10.06.2022	Expulsion Hearing	18.75
Check Total									<hr/> 18.75
00647717	10/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304247	6317287	WET WIPES	33.94
00647717	10/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304247	6317287	HAND SANITIZER	19.80
00647717	10/20/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304247	6317287	CLOROX WIPES	64.01
Check Total									<hr/> 117.75
00647718	10/20/2022	6000025634	441000	Exxxxx	Employee		10.11.22	Nat School Lunch Week	27.77
Check Total									<hr/> 27.77
00647719	10/20/2022	1000014144	432300	V01479	GUITAR CENTER DBA MUSIC AND AR	P2303434	INV033595821	Valentino Directors Repair Kit	714.62
Check Total									<hr/> 714.62
00647720	10/20/2022	8220022403	433200	Exxxxx	Employee		08.01.08.05.22	Literacy Training in Clemson	426.75
00647720	10/20/2022	8220022403	433200	Exxxxx	Employee		08.21.08.23.22	Literacy Training in Clemson	308.75
00647720	10/20/2022	8220022403	433200	Exxxxx	Employee		09.11.09.13.22	Literacy Training in Clemson	308.75
00647720	10/20/2022	8220022403	433200	Exxxxx	Employee		09.25.09.27.22	Literacy Training in Clemson	308.75
Check Total									<hr/> 1,353.00
00647721	10/20/2022	1000022403	441000	Exxxxx	Employee		09.28.2022	Lighting supplies for zoom	18.09
00647721	10/20/2022	1000014103	441000	Exxxxx	Employee		09.28.22	GT book for Erin	19.25
Check Total									<hr/> 37.34
00647722	10/20/2022	1000011303	433200	Exxxxx	Employee		09.06.09.21.22	T1 Meeting & Serving families	82.50

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Check Total									82.50
00647723	10/20/2022	7841827043	466035	V16997	HARTLEY & SONS PEST CONTROL LL		10.14.22	Half Cost for student home	122.50
Check Total									122.50
00647724	10/20/2022	1000011303	441000	V12508	HEINEMANN	P2300828	7481780	Clay/Literacy Lessons 2ED	380.70
00647724	10/20/2022	1000011303	441000	V12508	HEINEMANN	P2300828	7481780	Shipping Charges	37.99
Check Total									418.69
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	FRUIT PUNCH POLAR BLAST BAR	171.45
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	CHOCOLATE SCOOTER BAR	195.90
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	STRAWBERRY SCOOTER BAR	195.90
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	FUDGE-O BAR	68.58
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	COOKIES & CREAM CONE LF	138.80
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	VANILLA SANDWICH LF	187.80
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	VANILLA MIGHTY MINI SANDWICH	96.42
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	COOKIES & CREAM SANDWICH LF	100.16
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	COTTON CANDY TWISTER FF	102.10
00647725	10/20/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2304272	INVE0018327874	SOUR BLUE RASPBERRY TWISTER	102.10
00647725	10/20/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2304258	INVE0018327971	fruit punch polar blast bar	34.29
00647725	10/20/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2304258	INVE0018327971	VANILLA CUPS, LF	73.92
00647725	10/20/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2304258	INVE0018327971	WILD MONSTER MELON TUBE	27.76
00647725	10/20/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2304253	INVE0018327994	FRUIT PUNCH POLAR BLAST BAR	68.58
00647725	10/20/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2304253	INVE0018327994	CHOCOLATE SCOOTER BAR	130.60
00647725	10/20/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2304253	INVE0018327994	STRAWBERRY SCOOTER BAR	130.60
00647725	10/20/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2304253	INVE0018327994	CRAZY CONE LF	138.80
00647725	10/20/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2304253	INVE0018327994	COOKIES & CREAM CONE LF	138.80
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	fruit punch polar blast bar	22.86
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	CRAZY CONE LF	138.80
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	COOKIES & CREAM CONE LF	138.80
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	VANILLA MIGHTY MINI SANDWICH	64.28
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	SANDWICH, COOKIES & CREAM LF	50.08
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	VANILLA CUPS LF	36.96
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	WILD MONSTER MELON TUBE	55.52
00647725	10/20/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2304255	INVE0018328021	TWISTER, SOUR BLUE RASPBERRY	61.26

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00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	fruit punch polar blast bar	34.29
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	chocolate scooter bar	39.18
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	STRAWBERRY SCOOTER BAR	39.18
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	FUDGE-O BAR	34.29
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	SANDWICH, VANILLA MIGHTY MINI	32.14
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	VANILLA ICE CREAM CUP	18.48
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	WILD MONSTER MELON TUBE	13.88
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	COTTON CANDY TWISTER	20.42
00647725	10/20/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM	P2304251	INVE0018328059	SOUR BLUE RASPBERRY TWISTER	20.42
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	FRUIT PUNCH POLAR BLAST BAR	34.29
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	CHOCOLATE SCOOTER BAR	39.18
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	STRAWBERRY SCOOTER BAR	13.06
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	CRAZY CONE LF	69.40
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	COOKIES & CREAM CONE LF	69.40
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	VANILLA SANDWICH LF	37.56
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	VANILLA MIGHTRY MINI SANDWICH	64.28
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	WILD MONSTER MELON TUBE	13.88
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	COTTON CANDY TWISTER FF	40.84
00647725	10/20/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM	P2304270	INVE0018328076	SOUR BLUE RASPBERRY TWISTER	20.42
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	fruit punch polar blast bar	11.43
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	CRAZY CONE LF	55.52
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	COOKIES & CREAM CONE, LF	83.28
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	VANILLA SANDWICH LF	25.04
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	VANILLA MIGHTY MINI SANDWICH	16.07
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	COTTON CANDY TWISTER	20.42
00647725	10/20/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2304262	INVE0018328095	cookies &cream sandwich	12.52
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	FRUIT PUNCH POLAR BLAST BAR	11.43
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	CHOCOLATE SCOOTER BAR	39.18
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	STRAWBERRY SCOOTER BAR	39.18
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	FUDGE-O BAR	11.43
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	CRAZY CONE LF	69.40
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	COOKIES & CREAM CONE LF	41.64
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	VANILLA SANDWICH LF	12.52
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	COOKIES & CREAM SANDWICH LF	25.04

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00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	WILD MONSTER MELON TUBE	13.88
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	COTTON CANDY TWISTER FF	30.63
00647725	10/20/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2304268	INVE0018328196	SOUR BLUE RASPBERRY TWISTER	30.63
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	FRUIT PUNCH POLAR BLAST BAR	45.72
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	CHOCOLATE SCOOTER BAR	65.30
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	STRAWBERRY SCOOTER BAR	65.30
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	FUDGE-O BAR	34.29
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	CRAZY CONE LF	83.28
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	COOKIES & CREAM CONE LF	83.28
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	VANILLA SANDWICH LF	75.12
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	SANDWICH, VANILLA MIGHTY MINI	32.14
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	SANDWICH, COOKIES & CREAM LF	75.12
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	WILD MONSTER MELON TUBE	55.52
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	COTTON CANDY TWISTER FF	81.68
00647725	10/20/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2304266	INVE0018328248	SOUR BLUE RASPBERRY TWISTER	81.68
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	fruit punch POLAR BLAST BAR	22.86
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	CHOCOLATE SCOOTER BAR	52.24
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	STRAWBERRY SCOOTER BAR	52.24
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	FUDGE-O BAR	22.86
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	CRAZY CONE LF	83.28
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	COOKIES & CREAM CONE LF	83.28
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	WILD MONSTER MELON TUBE	111.04
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	COTTON CANDY TWISTER	40.84
00647725	10/20/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2304308	INVE0018330512	SOUR BLUE RASPBERRY TWISTER	40.84
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	FRUIT PUNCH POLAR BLAST BAR	22.86
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	CHOCOLATE SCOOTER BAR	26.12
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	STRAWBERRY SCOOTER BAR	26.12
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	CRAZY CONE LF	27.76
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	COOKIES & CREAM CONE LF	83.28
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	VANILLA SANDWICH LF	12.52
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	SANDWICH, VANILLA MIGHTY MINI	32.14
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	sandwich, cookies & cream lf	12.52
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	vanilla cup LF	18.48
00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	COTTON CANDY TWISTER FF	40.84

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00647725	10/20/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2304318	INVE0018331915	TWISTER, SOUR BLUE RASPBERRY	20.42
00647725	10/20/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2304315	INVE0018344950	crazy cone LF	27.76
00647725	10/20/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2304315	INVE0018344950	COOKIES & CREAM CONE LF	138.80
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	FRUIT PUNCH POLAR BLAST BAR	45.72
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	CHOCOLATE SCOOTER BAR	52.24
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	STRAWBERRY SCOOTER BAR	26.12
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	FUDGE-O BAR	22.86
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	CRAZY CONE LF	55.52
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	COOKIES & CREAM CONE LF	55.52
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	VANILLA SANDWICH LF	25.04
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	SANDWICH, VANILLA MIGHTY MINI	32.14
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	COOKIES & CREAM SANDWICH	25.04
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	VANILLA CUP LF	18.48
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	WILD MONSTER MELON TUBE	55.52
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	TWISTER, COTTON CANDY FF	40.84
00647725	10/20/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2304309	INVE0018350184	TWISTER, SOUR BLUE RASPBERRY	20.42
Check Total									6,127.94
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	Panorama Francophone 2 Workboo	55.00
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	Panorama Francophone 2 Courseb	295.00
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	Panorama Francophone 1 Workboo	55.00
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	Panorama Francophone 1 Courseb	295.00
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	A-Z French ab-Initio French ab	66.00
00647726	10/20/2022	1000014411	441000	V14381	IB SOURCE	P2303931	INV-001774	Shipping	26.18
Check Total									792.18
00647727	10/20/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302204	56996	Olive/Khaki District Super Sof	279.00
00647727	10/20/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302204	56996	Burnt Orange/ Stone District S	279.00
00647727	10/20/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302204	56996	embroidery fee	40.00
00647727	10/20/2022	7814027015	466041	V16263	IMAGE INK SC LLC	P2302204	56996	pick up tax	47.84
Check Total									645.84
00647728	10/20/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211521	137528	Cisco Catalyst 9120AX Series -	53,061.95
00647728	10/20/2022	5708025393	444510	V01621	INTERNETWORK ENGINEERING	P2211623	137530	Cisco Catalyst 9120AX Series -	84,014.74

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Check Total									137,076.69
00647729	10/20/2022	7770027044	466041	V01061	J O'BRIEN CO	P2303604	211273	Horizontal Hang Holder Credit	176.00
00647729	10/20/2022	7770027044	466041	V01061	J O'BRIEN CO	P2303604	211273	Shipping	30.41
Check Total									206.41
00647730	10/20/2022	2042221403	464000	Exxxxx	Employee		10.12.22	Reimb NASP Dues	170.00
Check Total									170.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	America's Cup	55.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Flight	49.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Arlington Sketches	62.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Fire in the Forge	50.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Maharaja	49.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Swamp Thang	56.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Fiddler's Fury	60.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Hallelujah Chorus	57.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	A Mad Russian's Christmas	61.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	A Joyful Christmas	46.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Christmas Eve/Sarajevo 12/24	64.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Danza Espagnola	49.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Rhythmic Snapshots of Christma	55.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Feliz Navidad	35.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Jingle Bell Rock	50.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Grandma Got Run over by a rein	51.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Night Shift	46.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Accents	48.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Ships of Ireland	45.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Elasticity	49.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Escape	50.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Baila Conmigo	48.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	British Grenadiers	52.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Danse of the Tumblers	75.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	St. Anthony's Chorale	40.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Octavator	46.00

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00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	1812 Overture	55.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Adagietto	48.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Adra's Dance	55.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Conquistador	62.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364589335	Shipping	39.99
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364591077	Fantasia on a 17th century Tun	45.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364591077	Barber of Seville	48.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364591077	Agincourt	48.00
00647731	10/20/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2304024	364609316	Sanseneon	48.00
00647731	10/20/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2304408	364638794	Prayer of the Children Kurt Be	157.50
00647731	10/20/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2304408	364638794	Fire Katerina Gimon	221.25
00647731	10/20/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2304408	364638794	A World Gone Quiet P.O.D. Chri	281.25
00647731	10/20/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2304408	364638794	Noel P.O.D. Todd Smith	150.00
00647731	10/20/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2304408	364638794	Shipping	29.99
Check Total									2,636.98
00647732	10/20/2022	1000022403	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304025	0006409085	SENSE OF PLACE RANGE AND SINK	519.31
Check Total									519.31
00647733	10/20/2022	7802072043	466034	V10690	KARANIUK, JOHN		FB.MGM.10.13.22	Athletic Official	90.00
Check Total									90.00
00647734	10/20/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2303787	60687.00	PLASTIC DRINKING STRAWS W/OUT	10.22
00647734	10/20/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2303787	60687.00	VELCRO STICKY BACK-BLACK	4.38
00647734	10/20/2022	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304136	61670.00	Utility Box	17.85
00647734	10/20/2022	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304136	61670.00	Ear Buds	8.82
00647734	10/20/2022	1000011329	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304136	61670.00	Clasp Envelopes	10.71
00647734	10/20/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304149	61671.00	Plus Plus 2400-Piece Tub	188.93
00647734	10/20/2022	7884027038	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2304149	61671.00	Victor 700 Calculator	31.51
Check Total									272.42
00647735	10/20/2022	5754025354	441000	V13954	L AND W SUPPLY CORPORATION	P2303645	1003855965-001	USG2410 5/8" x 2' x 4'	2,157.81
Check Total									2,157.81
00647736	10/20/2022	7743019047	466041	V13098	LEARNING A-Z	P2304413	5942147	RAZ Kids	132.57

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00647736	10/20/2022	7743019047	466041	V13098	LEARNING A-Z	P2304413	5942147	SCIENCE A-Z	121.34
00647736	10/20/2022	7743019047	466041	V13098	LEARNING A-Z	P2304413	5942147	RAZ Plus	242.68
00647736	10/20/2022	7743019047	466041	V13098	LEARNING A-Z	P2304413	5942147	RAZ-PLUS ESPANOL	74.90
Check Total									571.49
00647737	10/20/2022	2042216103	433200	Exxxxx	Employee		09.06.09.29.22	Multiple Schools	146.25
Check Total									146.25
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, .04-.06, Green Strap:	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, Nighttime, .06-.08. B	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, .08-.15 Black Strap:	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, Nighttime, .15-.25, Re	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, Totally Wasted, .26-.3	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Goggle, Marijuana, Olive Strap	97.00
00647738	10/20/2022	7750019046	466041	V17465	LIFELOC TECHNOLOGIES INC	P2304497	372581	Shipping and Handling	24.64
Check Total									606.64
00647739	10/20/2022	1000011303	433200	Exxxxx	Employee		09.01.09.30.22	Multilingual Learners Itineran	98.44
Check Total									98.44
00647740	10/20/2022	7802072011	466034	V15948	LYTES, SHANNON		VFB.LHS.10.13.22	Official	109.00
Check Total									109.00
00647741	10/20/2022	7802070027	466034	V02708	MADISON, ZELL A		VVB.WK.10.13.202	OFFICIAL	79.00
Check Total									79.00
00647742	10/20/2022	2042212603	431200	Exxxxx	Employee		10.12.2022	Speech Pathology Membership Re	105.93
Check Total									105.93
00647743	10/20/2022	1000011214	441000	V13760	MARENEM INC	P2303685	11775	Secret Stories Decorative Squa	218.00
00647743	10/20/2022	1000011214	441000	V13760	MARENEM INC	P2303685	11775	Secret Stories Red Flashcards	42.50
00647743	10/20/2022	1000011214	441000	V13760	MARENEM INC	P2303685	11775	Shipping and Handling	26.50
Check Total									287.00
00647744	10/20/2022	1000011303	433200	Exxxxx	Employee		08.18.10.06.22	Instruction Dept. Duties/Dist.	228.75

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								Check Total	228.75
00647745	10/20/2022	7802080013	466034	V17443	MCBRIDE, MAEGAN D		VVB.GI.10.15.22	Athletic Official	185.10
								Check Total	185.10
00647746	10/20/2022	7802072043	466034	V11787	MCCANTS, WALLACE EDWARD		FB.MGM.10.13.22	Athletic Official	90.00
								Check Total	90.00
00647747	10/20/2022	2042221503	433200	Exxxxx	Employee		08.22.09.30.22	PT	455.94
								Check Total	455.94
00647748	10/20/2022	7810027011	466034	V15967	MCMANUS, NICOLE		VCH.LHS.10.15.22	Official	187.10
								Check Total	187.10
00647749	10/20/2022	2042212603	431200	Exxxxx	Employee		10.13.2022	Workshop Registration Reimb.	99.00
								Check Total	99.00
00647750	10/20/2022	7802070027	466034	V10539	MESSER, BENSON GARRICK		VFB.WK.10.14.202	OFFICIAL	117.00
								Check Total	117.00
00647751	10/20/2022	7802070027	466034	V03026	MILLER, CHRISTOPHER J		VFB.WK.10.14.202	OFFICIAL	184.10
								Check Total	184.10
00647752	10/20/2022	1000011341	432300	V00406	MUSIC IS ELEMENTARY	P2304749	INV-22676	KINDER XYLOPHONE MALLETS, YARN	55.00
00647752	10/20/2022	1000011341	432300	V00406	MUSIC IS ELEMENTARY	P2304749	INV-22676	KINDER XYLOPHONE MALLETS, YARN	41.25
00647752	10/20/2022	1000011341	432300	V00406	MUSIC IS ELEMENTARY	P2304749	INV-22676	KINDER XYLOPHONE MALLETS, YARN	41.25
00647752	10/20/2022	1000011341	432300	V00406	MUSIC IS ELEMENTARY	P2304749	INV-22676	sHIPPING	16.50
								Check Total	154.00
00647753	10/20/2022	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660134803	RBES - Monthly Water Treatmetn	80.00
00647753	10/20/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660134804	PES - Monthly Water Treatment	80.00
00647753	10/20/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660134805	RBHS - Monthly Water Treatmen	80.00
00647753	10/20/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660134806	GES - Monthly Water Treatment	80.00
00647753	10/20/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660134807	MGMS - Monthly Water Treatment	80.00
00647753	10/20/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2301244	6660134808	BMS - Monthly Water Treatment	80.00

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00647753	10/20/2022	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660134809	NEW PMS - Monthly Water Treatm	80.00
Check Total									560.00
00647754	10/20/2022	7802070027	466034	V17192	NASO, STEPHEN J		VB.WK.10.11.2022	OFFICIAL	92.00
Check Total									92.00
00647755	10/20/2022	1000021207	431200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2304410	IO193716	15-Minute Focus Set 11 Book Se	161.56
00647755	10/20/2022	1000021207	431200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2304410	IO193716	Shipping	8.02
Check Total									169.58
00647756	10/20/2022	7802070027	466034	V11706	OLSON, LAUREN CATHERINE MARTIN		VVB.WK.10.11.202	OFFICIAL	78.00
Check Total									78.00
00647757	10/20/2022	2042221403	433200	Exxxxx	Employee		09.01.09.28.22	Special Services IEP/Mtngs.	54.69
Check Total									54.69
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	Snark all instrument tuner	428.00
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 2 String B	9.85
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 2 Cello	39.42
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 2 Viola	49.27
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 2 Violin	98.55
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 1 Bass	9.85
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 1 Cello	78.84
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 1 Viola	98.55
00647758	10/20/2022	7748019034	466041	V15935	PECKNEL MUSIC COMPANY INC	P2303114	765544	String Basics, Book 1 Violin	98.55
00647758	10/20/2022	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2303988	765546	Trombone Stands	141.24
Check Total									1,052.12
00647759	10/20/2022	1000014503	433200	Exxxxx	Employee		08.30.09.29.22	Homebound Services	19.69
Check Total									19.69
00647760	10/20/2022	1000011411	433200	Exxxxx	Employee		09.26.09.29.22	Ed. Leader Conf. Houston TX	547.67
Check Total									547.67
00647761	10/20/2022	7802072013	466034	V02610	POPE, WYMAN		VFB.GI.10.14.22	Athletic Official	152.50

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								Check Total	152.50
00647762	10/20/2022	7802088030	466034	V11020	PRESTON, KEITH		BFB-PMS.10.13.22	Official	75.00
								Check Total	75.00
00647763	10/20/2022	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2304747	INV51308	Raptor 550 Badge printer (2)	320.00
								Check Total	320.00
00647764	10/20/2022	1000011124	441000	V00911	REALLY GOOD STUFF	P2302989	8091134	Flourescent Light Filters	44.73
								Check Total	44.73
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2301588	SIN244806	Silver leopard rebel dream bag	3,536.14
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2301588	SIN244806	shipping	220.32
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302065	SIN250090	Revolution Black cheer shoes	3,101.40
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302266	SIN250099	Revolution white cheer shoes f	3,101.40
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302266	SIN250099	shipping	299.10
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302065	SIN254167	Stoned accessories	1,155.60
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302065	SIN254167	shipping	299.10
00647765	10/20/2022	7810027011	466041	V16260	REBEL ATHLETIC INC	P2302266	SIN254168	Stoned accessories	1,155.60
								Check Total	12,868.66
00647766	10/20/2022	7802072043	466034	V14172	REESE, MARCUS A		FB.MGM.10.13.22	Athletic Official	90.00
								Check Total	90.00
00647767	10/20/2022	7802080013	466034	V14652	REILLY, JOSEPH RAYMOND		VVB.GI.10.15.22	Athletic Official	168.60
								Check Total	168.60
00647768	10/20/2022	7802070027	466034	V10707	REYNOLDS, BRITTONI		VVB.WK.10.13.202	OFFICIAL	78.00
								Check Total	78.00
00647769	10/20/2022	1000026693	433200	Exxxxx	Employee		10.09.10.11.22	RTM Fall Ed & CIO Conf	322.33
								Check Total	322.33
00647770	10/20/2022	7802072011	466034	V14301	ROYSTER, DEREK SCOTT		VFB.LHS.10.13.22	Official	109.00

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								Check Total	109.00
00647771	10/20/2022	7802070027	466034	V02768	SANFORD, BERT H		VFB.WK.10.14.202	OFFICIAL	161.00
								Check Total	161.00
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Cups, paper 150 mL, pk/100	156.18
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Bags, zip, gallon/4 liter; 20/	13.43
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Cups, plstic, 500 ml; 16 oz.,	8.97
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Pitcher, 2 qt.	5.22
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Plant fertilizer, liquid	26.16
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Spoons, metal	1.63
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Cups, paper, 150mL; 100/pkg	62.11
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Maagnet ring, ceramic	3.25
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Balls, table tennis	5.78
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Balls, tennis	13.10
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Cards, Phases of Moon	33.77
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Fishing line, 100 yd.	12.26
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Light bulb, 60 watt, frosted	11.88
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Cup lids, plastic, 36/pkg	10.31
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Lamp, clip-on, without shade	33.45
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Rain gauge, 5"	10.91
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Weather tools, set of 5	259.35
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Container, plastic, 1 liter	1.26
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304110	202501856098	Paper, graph sheets, 11 x 17,	51.98
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	School Smart Felt Pre-Inked St	10.55
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Play-Doh Super Color Pack, 3 O	18.77
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Surebonder High Temp CordlessC	17.87
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	School Smart 2-Pocket Poly Fol	23.91
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Educational Insights Lowercase	18.56
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Fellowes Heavy Duty Vertical D	11.33
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Elmer's Re-Stick School Glue S	27.39
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	School Smart Primary Chart Pap	16.20
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Neenah Bright White Cardstock,	19.46
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	School Smart Felt Tip Pen, Wat	20.84
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Avery Removable Self-Adhesive	3.47

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00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Learning Resources View-Thru G	19.68
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	The Pencil Grip Inc Kwik Stix	10.22
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Creativity Street Standard Che	2.15
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	School Smart Hanging File Fold	14.39
00647772	10/20/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300255	208130659654	Astrobrights Card Stock, 8-12	19.46
00647772	10/20/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301346	208130679434	Storex Interlocking Book Bin,	3.33
00647772	10/20/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2301346	208130679434	Storex Interlocking Book Bin,	3.33
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	Califone Hearing Safe Hearing	108.28
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	The Pencil Grip Inc Crossover	78.71
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	Abilitations Egg Ohs Handwriti	18.49
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	The Pencil Grip Inc Standard P	83.42
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	Abilitations Hi-Write Intermed	25.57
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	Abilitations Hi-Write Intermed	25.57
00647772	10/20/2022	1000011224	441000	V16452	SCHOOL SPECIALTY LLC	P2303623	208131005692	Teacher Created Resources Smar	72.16
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Soil, potting, 4 lb. bag	19.66
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Food coloring set, 4 color/set	31.13
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Magnet marbles, 36/pkg	49.10
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Magnet rings, floating, cerami	26.93
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Magnet, wand, 24/set	261.21
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Magnetic field demonostrator	8.66
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Magnets cow, 3"x1/2"	121.25
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Meter stick	8.86
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Rocks, magnetite/lodestone/10/	69.48
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Thermometer, plastic, outdoor	40.42
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Tuning fork, set of 4	98.08
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131043130	Food coloring, set of 4	20.80
00647772	10/20/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2304102	208131104290	Adam 3 Parts Carbonless Tapebo	236.25
00647772	10/20/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304051	208131104366	Genuine Joe Protective Rippled	128.40
00647772	10/20/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2304102	208131128072	School Smart Polypropylene Rou	562.82
00647772	10/20/2022	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2304102	208131128072	Play-Doh Assorted Colors, 4 Ou	120.57
Check Total									3,197.73
00647773	10/20/2022	7802072013	466034	V02639	SEEL, WILLIAM JOSEPH		VFB.GI.10.14.22	Athletic Official	120.60
Check Total									120.60

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00647774	10/20/2022	7914027027	466032	Exxxxx	Employee		09.08.09.27.22	Prom 2023 Planning	51.25
Check Total									51.25
00647775	10/20/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1826	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1826	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1827	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1827	5th/6th gen -Glass/Digitizer a	119.00
00647775	10/20/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1827	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1828	5th/6th gen-Glass/Digitizer Re	237.00
00647775	10/20/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1828	5th/6th gen -Glass/Digitizer a	119.00
00647775	10/20/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1828	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1829	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1829	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1830	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1830	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1831	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1831	5th/6th gen-Glass/Digitizer Re	237.00
00647775	10/20/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1831	5th/6th gen -Glass/Digitizer a	119.00
00647775	10/20/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1832	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1832	5th/6th gen -Glass/Digitizer a	119.00
00647775	10/20/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1832	5th/6th gen- Back Plate/Back C	15.00
00647775	10/20/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1832	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1833	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1833	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1834	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1834	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1835	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1835	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1836	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1836	5th/6th gen- Home Button Repla	40.00
00647775	10/20/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1836	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1837	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1837	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1838	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1838	5th/6th gen - replace adhesive	75.00

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00647775	10/20/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1839	5th/6th gen-Glass/Digitizer Re	237.00
00647775	10/20/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1839	5th/6th gen -Glass/Digitizer a	238.00
00647775	10/20/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1839	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1840	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1840	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1841	5th/6th gen - replace adhesive	75.00
00647775	10/20/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1841	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1843	5th/6th gen-Glass/Digitizer Re	316.00
00647775	10/20/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1843	5th/6th gen - replace adhesive	60.00
00647775	10/20/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1844	5th/6th gen-Glass/Digitizer Re	395.00
00647775	10/20/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1844	5th/6th gen - replace adhesive	75.00
Check Total									8,003.00
00647776	10/20/2022	2042212603	431200	Exxxxx	Employee		10.13.22	Reimb Conf Registration	99.00
Check Total									99.00
00647777	10/20/2022	1000026693	433200	Exxxxx	Employee		10.03.10.06.22	SNUG Conference	330.41
Check Total									330.41
00647778	10/20/2022	2022011247	441000	V13932	SONG LAKE BOOKS LLC	P2304246	RR41-1	Song Lake Books	1,940.00
Check Total									1,940.00
00647779	10/20/2022	7802070027	466034	V15992	STEWART, WAYNE ALLEN		VFB.WK.10.14.202	OFFICIAL	156.60
Check Total									156.60
00647780	10/20/2022	7802072013	466034	V02695	STILES, JAMES M		VFB.GI.10.14.22	Athletic Official	103.00
Check Total									103.00
00647781	10/20/2022	7802072013	466034	V12569	STUTTS, JAMES ROYCE		VFB.GI.10.14.22	Athletic Official	152.50
Check Total									152.50
00647782	10/20/2022	7802088030	466034	V14124	TAYLOR, RONALD D		BFB-PMS.10.13.22	Official	75.00
Check Total									75.00
00647783	10/20/2022	7802070027	466034	V14021	TEUTON, KENNETH		VFB.WK.10.14.202	OFFICIAL	185.20

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								Check Total	185.20
00647784	10/20/2022	1000011303	433200	Exxxxx	Employee		09.02.09.28.22	Parenting Center Duties	92.66
								Check Total	92.66
00647785	10/20/2022	6000025631	441000	V02364	USA SUPPLY	P2303875	2097285	Liquid dishmachine delimer, pa	81.32
								Check Total	81.32
00647786	10/20/2022	1000025457	441020	V00189	W W GRAINGER	P2303851	9468604690	Fire-Resistant Wastebasket: Re	1,357.08
00647786	10/20/2022	1000025457	441020	V00189	W W GRAINGER	P2303851	9468604690	Recycling Wastebasket: Rectang	95.34
								Check Total	1,452.42
00647787	10/20/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301894	8810707353	Flower pot plastic 3.5 in., pk	64.59
								Check Total	64.59
00647788	10/20/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	ABA Services	170.31
								Check Total	170.31
00647789	10/20/2022	1000011303	433200	Exxxxx	Employee		09.01.09.29.22	ESOL Services commutes	80.00
								Check Total	80.00
00647790	10/20/2022	2042221503	433200	Exxxxx	Employee		08.23.08.26.22	Physical Therapy/Special Serv.	16.88
00647790	10/20/2022	2042221503	433200	Exxxxx	Employee		09.01.09.28.22	PT	129.69
								Check Total	146.57
00647791	10/20/2022	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		BFB-PMS.10.13.22	Official	75.00
								Check Total	75.00
00647792	10/20/2022	1000011303	433200	Exxxxx	Employee		08.22.09.28.22	Parenting Center- commutes	35.69
								Check Total	35.69
00647793	10/20/2022	7810027011	466034	V15370	ZYBRICK, DEBORAH A		VCH.LHS.10.15.22	Official	205.80
								Check Total	205.80
00647794	10/20/2022	3950021221	433200	V17485	HYATT REGENCY MINNEAPOLIS	P2304991	P2304991.LTC	LODGING ██████████	418.00

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00647794	10/20/2022	3950021221	433200	V17485	HYATT REGENCY MINNEAPOLIS	P2304991	P2304991.LTC	TAXES FOR 2 NIGHTS	58.63
Check Total									476.63
00647795	10/20/2022	2020027116	433100	V12858	LEWIS BUS LINE	P2304973	P2304973.DEP	deposit for 2 chartered buses	400.00
Check Total									400.00
00647796	10/20/2022	7841827012	466049	V01999	MAKE A WISH FOUNDATION OF SC	P2305006	P2305006.LES	PJ Day for Make a Wish Foundat	500.51
Check Total									500.51
00647797	10/20/2022	3950021221	433200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2304989	P2304989.LTC	Registration for NACEP Confere	545.00
Check Total									545.00
00647798	10/20/2022	1000022403	433200	Exxxxx	Employee		09.26.09.29.22	ED Leader 21 Conf	241.50
Check Total									241.50
00647799	10/20/2022	1000022403	433200	Exxxxx	Employee		09.12.09.21.22	Monthly District Travel	38.06
Check Total									38.06
00647800	10/21/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304534	ID90233	Black Toner Cartridge CE390A	207.86
00647800	10/21/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304534	ID90233	Black Toner Cartridge CF400A	122.79
00647800	10/21/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304534	ID90233	Cyan Toner Cartridge CF401A	144.81
00647800	10/21/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304534	ID90233	Yellow Toner Cartridge CF4020A	144.81
00647800	10/21/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304534	ID90233	Magenta Toner CF403A	144.81
Check Total									765.08
00647801	10/21/2022	1000025440	441020	V13671	ADI	P2304713	GX4NHHO1	NPES - Stopper II Cover W/Horn	943.87
00647801	10/21/2022	1000025440	441020	V13671	ADI	P2304713	GX4NHHO1	Estimated Shipping	35.36
Check Total									979.23
00647802	10/21/2022	1000011320	444505	V00391	APPLE INC	P2304600	AK05978465	Apple Pencil (2nd Generation)	1,400.63
00647802	10/21/2022	1000022403	444500	V00391	APPLE INC	P2304593	AK06121746	Apple TV HD 32GB MHY93LL/A	159.43
Check Total									1,560.06
00647803	10/21/2022	1000025415	447000	V16492	BARNES OIL & PROPANE		644051	Propane	1,051.70

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								Check Total	1,051.70
00647804	10/21/2022	1000011320	441005	V13041	BLICK ART MATERIALS LLC	P2301975	9412084	Easy to cut class pack printma	176.92
00647804	10/21/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301436	9412761	10 PACK BLACK SCRATCHBOARD	54.36
								Check Total	231.28
00647805	10/21/2022	7802088026	466034	V16229	BOWERS, CHRISTOPHER SCOTT		FB.WKM.10.13.22	Athletic Official	90.00
								Check Total	90.00
00647806	10/21/2022	7860527029	466045	V01277	BRAINPOP.COM LLC	P2304057	US366960	School BP 24/7	2,595.00
								Check Total	2,595.00
00647807	10/21/2022	7802072011	466034	V11643	BROOME, WILLIAM CARROLL		VFB.LHS.10.13.22	Athletic official	120.00
								Check Total	120.00
00647808	10/21/2022	7802080013	466032	Exxxxx	Employee		10.04.10.13.22	Volleyball Match Admin.	84.38
								Check Total	84.38
00647809	10/21/2022	1000025445	441020	V15374	CENTRAL POLY BAG CORPORATION	P2304280	290417	CAN LINER 33 X 40 16 MIC MEDI	441.38
								Check Total	441.38
00647810	10/21/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304279	331179	BETTER BRUSH PLASTIC BROOM	42.91
								Check Total	42.91
00647811	10/21/2022	7887072044	466034	V02748	DOLAN, RICK W		BJVFBALL/RB/DO	Athletic official	120.00
								Check Total	120.00
00647812	10/21/2022	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	6500-5059-4461	VLF (.50/day)	7.22
00647812	10/21/2022	7887080044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2302444	6500-5059-4461	Minivan Rental	210.74
								Check Total	217.96
00647813	10/21/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1084244	Temporary Custodial Labor	3,157.70
								Check Total	3,157.70
00647814	10/21/2022	1000023328	433200	Exxxxx	Employee		09.02.09.29.22	Banking	20.50

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								Check Total	20.50
00647815	10/21/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Twitter	2.99
00647815	10/21/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Best Buy	35.68
00647815	10/21/2022	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Amazon	148.73
00647815	10/21/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Wireless video transmitter/rec	918.06
00647815	10/21/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Amazon	35.04
00647815	10/21/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Post and Courier	240.00
00647815	10/21/2022	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Walmart	125.55
00647815	10/21/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	The State Newspaper	17.99
00647815	10/21/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2305021	ADM.5733.10.22	Twitter	2.99
00647815	10/21/2022	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	32.09
00647815	10/21/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	41.37
00647815	10/21/2022	7811427046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Palmetto Yard Grams	42.50
00647815	10/21/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Publix	33.13
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Publix	62.47
00647815	10/21/2022	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	SCMEA	140.00
00647815	10/21/2022	7745027046	466041	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	26.74
00647815	10/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Jc's Outdoor	55.13
00647815	10/21/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	The Trophy & Awards Center	54.04
00647815	10/21/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Stenhouse	166.92
00647815	10/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Walmart	23.94
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	JW Pepper	196.91
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	CVS	41.68
00647815	10/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Publix	48.14
00647815	10/21/2022	7809027046	466064	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	AC Flora Booster Club	75.00
00647815	10/21/2022	7809027046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Lowes Foods	21.35
00647815	10/21/2022	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	34.24
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	JW Pepper	208.93
00647815	10/21/2022	7960027046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Dunkin'	26.14
00647815	10/21/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Lowe's	81.74
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	42.78
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	JW Pepper	49.98
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	JW Pepper	332.49
00647815	10/21/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Target	45.33

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00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Dollar Tree	73.82
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	66.12
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	21.38
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	214.78
00647815	10/21/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Lexington Florist	48.15
00647815	10/21/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Publix	90.99
00647815	10/21/2022	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Raptor Technologies	110.00
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	JW Pepper	27.95
00647815	10/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	38.55
00647815	10/21/2022	7802080046	466099	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Lowes Foods	8.56
00647815	10/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Lizard's Thicket	140.38
00647815	10/21/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Walmart	72.46
00647815	10/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	38.89
00647815	10/21/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	17.58
00647815	10/21/2022	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	76.60
00647815	10/21/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	SC Specialty Cut Flowers	69.42
00647815	10/21/2022	7748027046	466041	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Amazon	72.55
00647815	10/21/2022	7748027046	466064	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	SCEMA credit	-140.00
00647815	10/21/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2305027	BMS.3852.10.22	Tradewinds Resort	-576.30
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Dunkin Donuts	25.66
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Zaxby's	55.37
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Traces Golf Club	17.50
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Sleep Inn	604.34
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Sleep Inn	604.34
00647815	10/21/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Hyatt Place	107.52
00647815	10/21/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Hyatt Place	107.52
00647815	10/21/2022	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Hyatt Place	107.52
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Buc-cees	26.77
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Walmart	57.57
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Olive Garden	157.03
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Buc-cees	27.08
00647815	10/21/2022	7887081511	466069	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	McDonald's	21.93
00647815	10/21/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Shirt Space	694.08
00647815	10/21/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Awards Co	884.89

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00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	Driven Sign Solutions	308.16
00647815	10/21/2022	7964073511	466064	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	A1 Hoops	208.00
00647815	10/21/2022	7802070011	466099	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	MC Hotel	-20.00
00647815	10/21/2022	7802070011	466099	V15897	FIRST COMMUNITY BANK	P2305028	LHS.1394.10.22	MC Hotel	-20.00
00647815	10/21/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Lowes Foods	5.11
00647815	10/21/2022	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	121.41
00647815	10/21/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	26.74
00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	154.05
00647815	10/21/2022	7802080011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	161.88
00647815	10/21/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Walmart	132.14
00647815	10/21/2022	7802082011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	196.44
00647815	10/21/2022	7802091011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Trophy and Awards	233.50
00647815	10/21/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Beach Burgers & BBQ	180.12
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Hampton Inn	209.01
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Hampton Inn	209.01
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Hampton Inn	209.01
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Hampton Inn	209.01
00647815	10/21/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Mysterium Escape	212.00
00647815	10/21/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	American Red Cross	30.00
00647815	10/21/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	American Red Cross	20.00
00647815	10/21/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	American Red Cross	25.00
00647815	10/21/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	American Red Cross	25.00
00647815	10/21/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Lowes Foods	47.44
00647815	10/21/2022	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	149.78
00647815	10/21/2022	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	149.79
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Sleep Inn	604.34
00647815	10/21/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shell Oil	20.83
00647815	10/21/2022	7887077011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shell Oil	52.32
00647815	10/21/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Our Daily Bread	140.63
00647815	10/21/2022	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	132.39
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Enterprise	369.92
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Enterprise	333.52
00647815	10/21/2022	7802079011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	56.70
00647815	10/21/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shirt Space	694.08

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00647815	10/21/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Home Depot	33.64
00647815	10/21/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Moe's	161.42
00647815	10/21/2022	7810027011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	171.00
00647815	10/21/2022	7887082011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Signarama	684.80
00647815	10/21/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Papa Gios	150.00
00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Amazon	148.73
00647815	10/21/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shirt Space	-694.08
00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shell Oil	-0.52
00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Shell Oil	-0.21
00647815	10/21/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	MC Hotel	-20.00
00647815	10/21/2022	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2305030	LHS.1683.10.22	Blue Ridge Air B&B	-621.24
00647815	10/21/2022	7939027031	466035	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	SEASE FARMS	50.00
00647815	10/21/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	VISTA PRINT	74.03
00647815	10/21/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	USPS.COM	90.10
00647815	10/21/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	PETCO #02529	38.48
00647815	10/21/2022	7713019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	AMZN MKTP	41.70
00647815	10/21/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #00881	47.28
00647815	10/21/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #00881	27.96
00647815	10/21/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	PET SUPER MARKET	-8.55
00647815	10/21/2022	7841827031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	AMZN MKTP	23.52
00647815	10/21/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	FOOD LION #0083	3.19
00647815	10/21/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	LOWES FOODS #268	22.12
00647815	10/21/2022	7793027031	466099	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	LOWES FOODS #268	42.80
00647815	10/21/2022	1000023331	464000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	SCASA	300.00
00647815	10/21/2022	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	AMZN MKTP	11.96
00647815	10/21/2022	7846027031	466069	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	PUBLIX #1383	9.68
00647815	10/21/2022	7886027031	466069	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	DOLLAR GENERAL STORE #04620	10.15
00647815	10/21/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	OFFICE DEPOT/OFFICE MAX	152.03
00647815	10/21/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #00881	19.90
00647815	10/21/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #00881	7.92
00647815	10/21/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALGREENS #07399	11.89
00647815	10/21/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	DOLLAR GENERAL #4620	4.44
00647815	10/21/2022	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	OFFICE DEPOT/OFFICE MAX	213.96
00647815	10/21/2022	7702027031	466099	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	CLINTON SEASE FARMS INC	1,129.00

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00647815	10/21/2022	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #0881	9.24
00647815	10/21/2022	7847027031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	WALMART #0881	85.25
00647815	10/21/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2304882	LME.1220.10.22	AMAZON.COM	29.95
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Lowe's	138.52
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Lowe's	304.69
00647815	10/21/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	B&B Cabinet Supply	59.79
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Lowe's	22.37
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Lowe's	245.03
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Lowe's	245.03
00647815	10/21/2022	8755011521	441000	V15897	FIRST COMMUNITY BANK	P2305031	LTC.1329.10.22	Mann Tool	148.56
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	JERSEY MIKES	12.78
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	JERSEY MIKES	56.77
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	EASY SAVINGS CREDIT	-2.27
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	EASY SAVINGS CREDIT	-0.51
00647815	10/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES	203.91
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	AMAZON.COM	192.89
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES FOODS	169.17
00647815	10/21/2022	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES	116.30
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	FOOD LION	61.15
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	ALDI	33.34
00647815	10/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LEXINGTON TRUE VALUE	14.96
00647815	10/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	PUBLIX	44.99
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES FOODS	18.91
00647815	10/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	PUBLIX	147.10
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	CABLE AND CONNECTIONS	80.25
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES	77.43
00647815	10/21/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	PUBLIX	98.96
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES FOODS	128.63
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305032	LTC.2137.10.22	LOWES FOODS	24.11
00647815	10/21/2022	3291022121	433200	V15897	FIRST COMMUNITY BANK	P2305034	LTC.4272.10.22	ESCAPE PLAN	794.88
00647815	10/21/2022	1000011421	464000	V15897	FIRST COMMUNITY BANK	P2305034	LTC.4272.10.22	SCCDA	50.00
00647815	10/21/2022	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2305034	LTC.4272.10.22	HILTON HOTELS MYRTLE BEACH	305.37
00647815	10/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2305034	LTC.4272.10.22	PUBLIX	34.25
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305034	LTC.4272.10.22	LITTLE CAESARS	66.25

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00647815	10/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	CIRCLE K	80.99
00647815	10/21/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	EASY SAVINGS CREDIT	-0.81
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	LOWES FOODS	192.97
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	PUBLIX	85.75
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	CHEFSTORE	138.85
00647815	10/21/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	LOWES FOODS	41.87
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	TARGET	59.81
00647815	10/21/2022	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	NATIONAL FFA	633.00
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	PRETTY IN A MINUTE	280.00
00647815	10/21/2022	7953427021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	AMAZON.COM	141.22
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	LITTLE CAESARS	71.55
00647815	10/21/2022	7953427021	466069	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	LITTLE CAESARS	55.55
00647815	10/21/2022	1000011421	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	CHEFSTORE	235.15
00647815	10/21/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	HOBBY LOBBY	42.79
00647815	10/21/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	EL JIMADOR	112.00
00647815	10/21/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2305033	LTC.4298.10.22	CIRCLE K	33.05
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305022	RBH.2293.10.22	United Airline	5,001.00
00647815	10/21/2022	7860527044	466064	V15897	FIRST COMMUNITY BANK	P2305022	RBH.2293.10.22	Rush card fee	35.00
00647815	10/21/2022	7817027044	466069	V15897	FIRST COMMUNITY BANK	P2305022	RBH.2293.10.22	Aldi	53.94
00647815	10/21/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2305022	RBH.2293.10.22	Lowe's	244.95
00647815	10/21/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Sams Club	457.64
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	159.15
00647815	10/21/2022	7748019044	466099	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Paypal - SCMEAORCHES	220.00
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Old Square Inn -	757.06
00647815	10/21/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Walmart	52.54
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Accurate Labels	267.95
00647815	10/21/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	NYT	4.28
00647815	10/21/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	141.21
00647815	10/21/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Sams Club	383.98
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	57.31
00647815	10/21/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	White House Custom Col	42.00
00647815	10/21/2022	7771027044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	White House Custom Col	69.07
00647815	10/21/2022	7743019444	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	1,745.22
00647815	10/21/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Chick Fil A	220.83

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00647815	10/21/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Rush Card Fee	35.00
00647815	10/21/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Plumbing Supply	68.27
00647815	10/21/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Aldi	57.25
00647815	10/21/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Chicken Salad Chick	31.14
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	EB IXL	150.00
00647815	10/21/2022	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	HomeDepot.com	607.76
00647815	10/21/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	203.11
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	78.10
00647815	10/21/2022	7834027044	466041	V15897	FIRST COMMUNITY BANK	P2305020	RBH.2301.10.22	Amazon	251.14
00647815	10/21/2022	7787027044	466049	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Chick Fil A	359.70
00647815	10/21/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Food Lion	65.68
00647815	10/21/2022	7787027044	466049	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Chick Fil A	359.70
00647815	10/21/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	ChefStore	255.08
00647815	10/21/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Target	34.53
00647815	10/21/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Sams Club	393.26
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Amazon	331.68
00647815	10/21/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	SCAHPERD	156.00
00647815	10/21/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Kingston Plantation	155.68
00647815	10/21/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Publix	50.94
00647815	10/21/2022	7860527044	466041	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Andersons	93.06
00647815	10/21/2022	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Amazon	101.10
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Marriott	741.28
00647815	10/21/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Sams Club	116.26
00647815	10/21/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Sams	193.34
00647815	10/21/2022	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Walmart	332.56
00647815	10/21/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Walmart	102.63
00647815	10/21/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Chick Fil A	842.03
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	ACTFL American Council	285.00
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Delta	614.90
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Aloft	975.85
00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Amazon	31.01
00647815	10/21/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Chick Fil A	101.04
00647815	10/21/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Hyatt Regency	953.24
00647815	10/21/2022	7743019444	466031	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Amazon	102.66

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00647815	10/21/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Lowes	102.82
00647815	10/21/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2305023	RBH.5923.10.22	Sams Club	563.96
00647815	10/21/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2305024	RBH.5949.10.22	Lowes	90.36
00647815	10/21/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2305024	RBH.5949.10.22	Sparrow & Kennedy	75.05
00647815	10/21/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2305024	RBH.5949.10.22	Murphy Express	175.00
00647815	10/21/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2305024	RBH.5949.10.22	Murphy Express	175.00
Check Total									41,852.59
00647816	10/21/2022	1000011140	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2300999	6186793-3	Post-itreg Self-Stick Easel Pa	40.90
Check Total									40.90
00647817	10/21/2022	7887072044	466034	V14633	HEMINGWAY, GERALD D		BJVFBALL/RB/LE	Athletic official	134.30
Check Total									134.30
00647818	10/21/2022	1000021313	441000	V01292	HENRY SCHEIN INC	P2304370	26411050	Citrus II Germicidal Clean Ref	22.59
Check Total									22.59
00647819	10/21/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2304271	INVE0018327953	STRAWBERRY SCOOTER BAR	39.18
00647819	10/21/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2304271	INVE0018327953	CRAZY CONE LF	55.52
00647819	10/21/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2304271	INVE0018327953	COOKIES & CREAM CONE	69.40
00647819	10/21/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM	P2304271	INVE0018327953	COTTON CANDY TWISTER FF	81.68
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	FRUIT PUNCH POLAR BLAST BAR	45.72
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	CHOCOLATE SCOOTER BAR	78.36
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	STRAWBERRY SCOOTER BAR	78.36
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	FUDGE-O BAR	22.86
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	CRAZY CONE LF	111.04
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	COOKIES & CREAM CONE LF	111.04
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	VANILLA SANDWICH LF	25.04
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	VANILLA MIGHTY MINI SANDWICH	32.14
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	COOKIES & CREAM SANDWICH LF	25.04
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	VANILLA CUP LF	36.96
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	WILD MONSTER MELON TUBE	83.28
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	COTTON CANDY TWISTER FF	40.84
00647819	10/21/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2304269	INVE0018328225	SOUR BLUE RASPBERRY TWISTWER	40.84

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Check Total									977.30
00647820	10/21/2022	1000025413	441020	V17347	HMB CONTRACTING LLC DBA HOOVER	P2301457	97	Remove canvas from three exist	3,550.00
Check Total									3,550.00
00647821	10/21/2022	1000025414	441020	V12096	HYMAN PAPER CO INC	P2304316	300385	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00647821	10/21/2022	1000025413	441020	V12096	HYMAN PAPER CO INC	P2304485	300611	CARLISLE ROUGH MOP HEAD	11.00
Check Total									103.89
00647822	10/21/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2854	KEYBOARD	489.93
00647822	10/21/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2854	PALMREST ASSEMBLY WITH KB	69.99
00647822	10/21/2022	7725019034	466037	V16368	IFIXYOURI CORP	P2302021	2854	LCD TOUCH PANEL SCREEN	624.95
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2856	KEYBOARD	629.91
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2856	LCD TOUCH PANEL SCREEN	374.97
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2858	PALMREST ASSEMBLY WITH KB	69.99
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2858	LCD TOUCH PANEL SCREEN	624.95
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2858	MOTHERBOARD	109.99
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2861	KEYBOARD	349.95
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2861	PALMREST ASSEMBLY WITH KB	69.99
00647822	10/21/2022	7725019016	466037	V16368	IFIXYOURI CORP	P2302025	2861	LCD TOUCH PANEL SCREEN	624.95
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2866	POWER AND USB DAUGHTERBOARD	119.98
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2866	LCD BACK COVER	49.99
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2866	PALMREST ASSEMBLY WITH KB	209.97
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2866	LCD TOUCH PANEL SCREEN	1,374.89
00647822	10/21/2022	7725019030	466037	V16368	IFIXYOURI CORP	P2302027	2866	MOTHERBOARD	109.99
Check Total									5,904.39
00647823	10/21/2022	1000025507	433100	V17494	JACOBS, SHAURICE		10.18.2022	MV Reimbursement	35.20
Check Total									35.20
00647824	10/21/2022	7887072044	466034	V17501	JARMILLO, MARK		BJVFBALL/RB/DO	Athletic official	109.00
00647824	10/21/2022	7887072044	466034	V17501	JARMILLO, MARK		BJVFBALL/RB/LE	Athletic official	109.00
Check Total									218.00
00647825	10/21/2022	7802088026	466034	V16440	KANAN, GARY		FB.WKH.10.13.22	Athletic Official	90.00

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								Check Total	90.00
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.1 Light & Matter: Student Ed	44.37
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.2 Thermal Energy: Student Ed	44.30
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.3 Weather, Climate and Water	44.30
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.4 Plate Tectonics & Rocky Cy	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.4 Plate Tectonics & Rocky Cy	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.5 Natural Hazards: Student E	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.5 Natural Hazards: Spanish S	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.6 Cells & Systems: Student E	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	6.6 Cells & Systems: Spanish S	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	7.3 Metabolic Reactions: Stude	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	7.4 Photosynthesis and Matter	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	7.5 Ecosystem Dynamics: Studen	29.53
00647826	10/21/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2301791	13081225	7.6 Earth's Resources & Human	29.53
								Check Total	428.27
00647827	10/21/2022	7802080044	466034	V10671	OLAWSKY, KELVIN KEITH			VBALL/RB/LEX/10 Athletic official	102.00
								Check Total	102.00
00647828	10/21/2022	7802080037	466034	V03129	PERRY, DONALD			VB.CSM.10.06.22 VB CSM vs LMS	90.00
								Check Total	90.00
00647829	10/21/2022	1000025413	441020	V00313	PIONEER ATHLETICS	P2304465	INV861828	GHS - Graco Engine (FieldLazer	919.13
00647829	10/21/2022	1000025413	441020	V00313	PIONEER ATHLETICS	P2304465	INV861828	Estimated S	30.07
								Check Total	949.20
00647830	10/21/2022	7802072037	466034	V11020	PRESTON, KEITH			FB.CSM.09.28.22 FB CSM vs BMS	120.00
								Check Total	120.00
00647831	10/21/2022	1000025507	433100	V17437	REED, CATRICE			10.18.2022 MV Reimbursement	18.40
								Check Total	18.40
00647832	10/21/2022	7887072044	466034	V16412	RELIFORD, CHRISTOPHER PAUL			BJVFBALL/RB/LE Athletic official	109.00

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Check Total									109.00
00647833	10/21/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	125.00
00647833	10/21/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	180.00
00647833	10/21/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2200483	6526	████████ Quarterly Dues	180.00
Check Total									485.00
00647834	10/21/2022	7887072044	466034	V14301	ROYSTER, DEREK SCOTT			BJVFBALL/RB/DO Athletic official	109.00
Check Total									109.00
00647835	10/21/2022	7802077011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305012	8448	Sanction fee for Lexington Cou	50.00
00647835	10/21/2022	7802073026	466099	V00270	SC HIGH SCHOOL LEAGUE	P2305044	8460	Basketball Ellen Sellars Class	50.00
Check Total									100.00
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	Guided Reading Level K Pack 3	195.01
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	Guided Reading Reading Pack -	199.95
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	Guided Reading Reading Pack -	199.95
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	First Little Readers: Guided	69.74
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	First Little Readers: Guided	69.74
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	Laugh-A-Lot Phonics: Blends &	76.49
00647836	10/21/2022	7743019028	466041	V01844	SCHOLASTIC INC	P2304199	42275719	Shipping and Handling	78.09
Check Total									888.97
00647837	10/21/2022	7757119044	466041	V00661	SCHOOL HEALTH CORP	P2304023	4119327-00	AED PADS TRAINER CPR-D AED PLU	1,328.04
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	JJ BANDAID ANTISEPTIC WASH 6 O	53.93
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	TRIPLE WIRE GLOVE BOX HOLDER	34.71
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	COVERLET DISPENSER 18 DRAWER F	239.71
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	KLEENEX POCKET 10/PK 8/PKG	11.53
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	FLOSSERS GUM CRAYOLA 144/PKG	37.23
00647837	10/21/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2304385	4122460-00	TOOTHBRUSH PREPASTED DISPOSABL	28.85
Check Total									1,734.00
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501857246	Marble, glass	41.62
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501857246	Cups, paper, 150 mL; 100/pkg	16.57
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303721	202501857246	Wire, 24-gauge, insulated, 50	70.11

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00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304495	202501857258	Trays, plastic, 14x18, pk/4	646.07
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304495	202501857258	Straws, flexible, wrapped, 100	99.90
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	CRAYOLA FULL SIZE COLORED PENC	1,132.66
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	CRAYOLA NON TOXIC WASHABLE MAR	71.42
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	CRAYLOA NON TOXIC WASHABLE PAI	402.47
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	school Smart Beveled Block era	219.68
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART PENCIL CAP ERASER	220.64
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SHARPIE FINE PERMANENT MARKER	252.20
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SHARPIE PERMANENT MARKERS ULTR	162.36
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART ROUND STICK PEN -	63.67
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART HIGHLIGHTERS CHIS	221.43
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART PEN STYLE HIGHLIG	32.30
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	PLAYDOH SUPER COLOR PACK 3 OZ	319.12
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART FOLDER WITH FASTE	74.39
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART 2 POCKER PORTFOLI	520.68
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART FOLDER WITH FASTE	208.28
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART FOLDER WITH FASTE	74.39
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART 2 POCKET FOLDERS	50.32
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOLL SMART REMOVABLE SELF ST	22.22
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART SELF STICK NOTES	135.36
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SHOOL SMART POLYPROPYLENE D RI	1,159.21
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	school smart paper plastic era	259.96
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	astrobrights filler paper	65.27
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	Crayola original broad line ma	656.12
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	Elmer's washable school glue s	717.49
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	school smart round stick pens	41.93
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	school smart pen style highlig	45.23
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	school smart pen style highlig	45.23
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	CLINE POLY PORTFOLIO FOLDER WI	1,872.03
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	FISKARS POINTED TIP KIDS SCISS	251.00
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART HARD COVER RULED	3,534.60
00647838	10/21/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2212089	208130103628	SCHOOL SMART DRY ERASE BOARDS	471.25
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Paper Mate Sharpwriter Mechani	16.11
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	School Smart Pencil Tip Wedge	9.33

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00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	X-ACTO Mighty Mite Electric Pe	21.97
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Paper Mate InkJoy Gel Pen, 07	28.22
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	KleenSlate Dry Erase Marker wi	40.94
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	School Smart Weighted Modern D	6.02
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Neenah Bright White Cardstock,	10.32
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Pacon Dry Erase Sentence Strip	5.12
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Tops Primary Journal for Handw	4.62
00647838	10/21/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300173	208130617036	Astrobrights Card Stock, 8-12	19.65
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Handy Art Paint Pump For Gallo	24.29
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Sax Liquid Washable Watercolor	63.96
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Canson Mi-Teintes Drawing Shee	91.21
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Jack Richeson Disposable Conta	83.37
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Sax Drawing Paper, 80 lb, 18 x	135.33
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	School Smart Railroad Board, 2	111.19
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Jack Richeson Single-Pointed E	31.65
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Sharpie Fine Permanent Markers	98.44
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Sharpie Ultra Fine Point Perma	98.44
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Pentel Hi-Polymer Block Eraser	64.11
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Duck Brand Clean Release Blue	68.69
00647838	10/21/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208130905212	Duck Brand General Purpose Mas	28.85
00647838	10/21/2022	7768519046	466041	V16452	SCHOOL SPECIALTY LLC	P2303388	208130940414	Crayola Model Magic Modeling D	78.86
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304163	208131182199	file jackets	31.05
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304163	208131182199	hole reinforcements	4.29
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304163	208131182199	BIC Intensity Markers 36ct	19.51
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304163	208131182199	Mr Sketch Markers	29.36
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304163	208131182199	digital timer	9.78
00647838	10/21/2022	7732019020	466041	V16452	SCHOOL SPECIALTY LLC	P2304469	208131182742	Sax Watercolor Paper, 9 x 12 I	194.44
00647838	10/21/2022	7732019020	466041	V16452	SCHOOL SPECIALTY LLC	P2304469	208131182742	Prang Medium Weight Constructi	96.21
00647838	10/21/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304538	208131182760	Astrobrights Card Stock, 8-12	38.93
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Creativity Street Barrel of Cl	75.22
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Creativity Street Wiggly Eyes	13.34
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Creativity Street Multicolor S	11.12
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Creativity Street Giant Stems	9.31
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Creativity Street Color Stems,	3.54

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00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Crayola Artista II Watercolor	16.65
00647838	10/21/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131183512	Crayola Play Dough, Set of 24,	25.03
00647838	10/21/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303620	208131183559	Califone Hearing Safe Hearing	62.49
00647838	10/21/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2304508	208131183687	School Smart All Temperature G	33.77
00647838	10/21/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2304508	208131183687	School Smart Dual Temperature	14.99
00647838	10/21/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2304508	208131183687	School Smart 2-Pocket Folder,	25.17
00647838	10/21/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2304508	208131183687	School Smart 2-Pocket Folder,	25.17
00647838	10/21/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2304626	208131192479	Avery Permanent Round ID Label	24.75
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131192549	Sparco Storage Organizer -	31.98
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131192549	Smead Filing Guides, Letter Si	24.68
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	Scotch Wall Safe Tape, 075 x 6	11.89
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	Scotch Double-Sided Tape with	17.71
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	School Smart Low-Profile Acryl	17.76
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	Samsill Earth's Choice Fashion	15.37
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	Advantus Fusion Pencil Cup, Bl	4.58
00647838	10/21/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2304653	208131203723	Advantus Letter Size Mobile Fi	72.26
00647838	10/21/2022	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2304518	208131203798	Pacon 4-Ply Railroad Board, 22	216.93
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304618	208131203935	Forceps, plastic, 10/pkg	50.67
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304618	208131203935	Clamp lamp	54.33
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304618	208131203935	Soil, potting, 4 lb. bag	14.81
00647838	10/21/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304618	208131203935	Magnifier, 3x & 6x, pack of 30	81.10
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	School Smart Railroad Board, 2	70.37
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	School Smart Railroad Board, 2	140.73
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	School Smart Railroad Board, 2	70.36
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Sax Sulphite Drawing Paper, 80	602.94
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Sharpie Fine Permanent Markers	236.43
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Paper Mate Pink Pearl Premium	83.37
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Ca	20.84
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Ca	22.79
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Ca	22.79
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Pa	20.84
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Ca	22.79
00647838	10/21/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131203958	Jack Richeson Large Tempera Ca	20.84
Check Total									18,031.15

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00647839	10/21/2022	7802072027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2305015	# 31	Photographs WKHS vs Lancaster	125.00
00647839	10/21/2022	7802072027	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2305015	# 31	Photographs fees for WKHS vs l	125.00
Check Total									250.00
00647840	10/21/2022	2641022403	441000	V16862	SEIDLITZ EDUCATION LLC	P2304746	31284	If You Only Knew (Emily Franci	641.57
00647840	10/21/2022	2641022403	441000	V16862	SEIDLITZ EDUCATION LLC	P2304746	31284	Shipping & Handling	57.74
Check Total									699.31
00647841	10/21/2022	7887072044	466034	V17429	SLICE, DAVID TROY		BJVFBALL/RB/LE	Athletic official	125.50
Check Total									125.50
00647842	10/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1842	5th/6th gen-Glass/Digitizer Re	316.00
00647842	10/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1842	5th/6th gen -Glass/Digitizer a	119.00
00647842	10/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1842	5th/6th gen- Home Button Repla	40.00
00647842	10/21/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1842	5th/6th gen - replace adhesive	75.00
Check Total									550.00
00647843	10/21/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304275	220901	LIQUID BABY FRESH DEODORIZER	38.72
00647843	10/21/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304275	220901	CAN DO FLOOR CLEANER	167.56
00647843	10/21/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304275	220901	GLASS CLEANER (NON AMMONIA)	27.86
00647843	10/21/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304275	220901	SUDS LAUNDRY DETERGENT	42.80
00647843	10/21/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304275	220901	SOFT N SILKY ANTIBACTERIAL BAG	417.30
00647843	10/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304521	220904	SPEEDIKLEEN	44.95
00647843	10/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304521	220904	CAN DO FLOOR CLEANER	67.02
00647843	10/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304521	220904	GLASS CLEANER (NON AMMONIA)	27.86
00647843	10/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304522	220905	FLYING INSECT SPRAY	48.40
00647843	10/21/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304520	220906	ATLAS SUPER RAGS	138.03
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304609	220908	CAN DO FLOOR CLEANER	201.08
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304609	220908	GLASS CLEANER (NON AMMONIA)	83.59
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304609	220908	LEMON DISINFECTANT (TRIPLE ACT	71.60
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304609	220908	BACIL ENZYME ODOR DIGESTER	119.43
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304609	220908	SOFT N SILKY ANTIBACTERIAL BAG	166.92
00647843	10/21/2022	1000025426	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304608	220909	ATLAS SUPER RAGS	92.02
Check Total									1,755.14

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00647844	10/21/2022	2020022303	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2304462	2202886-IN	S-843 Printer - Stamp to read	20.33
00647844	10/21/2022	2020022303	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2304462	2202886-IN	S-843 Printer Pad Blue	12.73
00647844	10/21/2022	2020022303	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2304462	2202886-IN	Freight	4.50
Check Total									37.56
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	50' 14 GA White Wire	313.54
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	500' 14 GA Red Wire	313.58
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	2 1/2" SCH 40 PVC Pipe BE (116	3,229.35
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	2" BE SCH 40 PVC Pipe(2800)	237.97
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	1 1/2" BE SCH 40 PVC Pipe(4500	735.42
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	1" MPT x MPT 12" Long Swing Jo	94.68
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	8005 - Rotor Pop-Up Sprinkler	297.58
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	2 1/2" Ball Valve	71.03
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	10" Round Box, Round Overlappe	39.85
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	150GPA 1-1/2" Valve	75.75
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	1 1/2" Tee S	8.84
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	2 1/2 x 2 Bushing S	3.93
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	2 x 1-1/2 Bushing S	2.46
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	Wet or Dry Cement Quart	35.25
00647845	10/21/2022	1000025427	441020	V10945	SMITH TURF & IRRIGATION	P2304425	6495562	Purple Primer Quart	29.39
Check Total									5,488.62
00647846	10/21/2022	7802072037	466034	V15332	SMITH, JOHN ROBERT		FB.CSM.09.28.22	FB CSM vs BMS	120.00
Check Total									120.00
00647847	10/21/2022	7887072044	466034	V02766	STROMAN, ANTHONY C		BJVFBALL/RB/LE	Athletic official	129.90
00647847	10/21/2022	7802088026	466034	V02766	STROMAN, ANTHONY C		FB.WKM.10.13.22	Athletic Official	90.00
Check Total									219.90
00647848	10/21/2022	1000026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303543	4309	Amplifier Card	1,524.54
00647848	10/21/2022	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303543	4309	RED DIGITAL 30V 5 PIN S/S MODU	449.40
00647848	10/21/2022	1000026638	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303543	4309	25PR 110 IN/OUT Lightning Pro	391.62
00647848	10/21/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2303543	4309	INSTALL/TECH	260.00
00647848	10/21/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2304458	4310	PROBLEM DIAGNOSIS	390.00

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Check Total									3,015.56
00647849	10/21/2022	1000025446	441000	V00189	W W GRAINGER	P2304083	9468959300	Recycling Wastebasket: Rectan	317.79
00647849	10/21/2022	1000011335	441000	V00189	W W GRAINGER	P2303849	9470078859	Steel Mailbox, Type 1, Black,	140.65
00647849	10/21/2022	1000025437	441020	V00189	W W GRAINGER	P2304614	9470953325	RBHS,MGMS,WKMS,CSMS - Carbon M	239.09
00647849	10/21/2022	1000025426	441020	V00189	W W GRAINGER	P2304614	9470953325	RBHS,MGMS,WKMS,CSMS - Carbon M	239.09
00647849	10/21/2022	1000025443	441020	V00189	W W GRAINGER	P2304614	9470953325	RBHS,MGMS,WKMS,CSMS - Carbon M	239.09
00647849	10/21/2022	1000025444	441020	V00189	W W GRAINGER	P2304614	9470953325	RBHS,MGMS,WKMS,CSMS - Carbon M	239.10
Check Total									1,414.81
00647850	10/21/2022	7802081544	466099	V11089	MAULDIN HIGH SCHOOL	P2305041	P2305041.RBH	2022 5A STATE CHAMPIONSHIP	450.00
Check Total									450.00
00647851	10/21/2022	1000025442	432300	V13219	CRESCENT CONSTRUCTION LLC	P2304423	18970A	MGES - Re-Roof Portable 26 x 3	2,387.00
00647851	10/21/2022	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2304423	18970A	CSES - Re- Roof Portable 26 x	4,776.00
00647851	10/21/2022	1000025438	432300	V13219	CRESCENT CONSTRUCTION LLC	P2304423	18970A	FPES - Re- Roof Portable 26 x	2,387.00
Check Total									9,550.00
00647852	10/24/2022	1000025421	441020	V01629	A Z LAWN MOWER PARTS	P2302735	176227	LTC Toro 22" Briggs & Stratton	426.93
Check Total									426.93
00647853	10/24/2022	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304895	ID90753	Black Toner	40.93
00647853	10/24/2022	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304895	ID90753	Cyan Toner	48.27
00647853	10/24/2022	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304895	ID90753	Yellow Toner	48.27
00647853	10/24/2022	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304895	ID90753	Magenta Toner	48.27
00647853	10/24/2022	7744019011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304895	ID90753	Black Toner (B Smith)	184.76
00647853	10/24/2022	7993027028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304845	ID90775	HP 712 - 3 pack 29 ml Cyan Des	76.13
00647853	10/24/2022	7993027028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304845	ID90775	HP 712 - 3 pack Yellow Design	76.13
00647853	10/24/2022	7993027028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304845	ID90775	HP 712 38 ml Black DesignJet I	87.20
00647853	10/24/2022	7993027028	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2304845	ID90775	HP 712 - 3 pack 29 ml Magenta	76.13
Check Total									686.09
00647854	10/24/2022	7802080013	466034	V15892	BANKS, JAMIE		VVB.GI.10.19.22	Athletic Official	96.70
Check Total									96.70

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00647855	10/24/2022	2079022421	433200	Exxxxx	Employee		11.08.11.11.22	Professional Development	259.00
Check Total									259.00
00647856	10/24/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302260	9414125	Invert Printfoam- 4?? x 6??	20.50
00647856	10/24/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2303070	9414386	Crayola 240 Watercolor Pencil	130.41
00647856	10/24/2022	2180017503	441016	V13041	BLICK ART MATERIALS LLC	P2304988	9416357	Speedball Metal Inking Plate-B	195.01
00647856	10/24/2022	2180017503	441016	V13041	BLICK ART MATERIALS LLC	P2304988	9416357	Speedball Lino Set 1	292.43
00647856	10/24/2022	2180017503	441016	V13041	BLICK ART MATERIALS LLC	P2304988	9416357	Scratch Art Scratch Stick Pack	16.65
Check Total									655.00
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	285.63
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	142.85
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	380.92
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	333.31
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	142.85
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	238.08
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	47.62
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	95.23
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Mens	47.62
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	333.31
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	285.69
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	333.31
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	380.92
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	142.85
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	142.85
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	47.62
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Womens	47.62
00647857	10/24/2022	7802073037	466041	V13255	BSN SPORTS	P2302598	918448709	Shipping	160.20
00647857	10/24/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918765275	FOOTBALL BELT 1" WHITE	106.47
00647857	10/24/2022	7802072046	466041	V13255	BSN SPORTS	P2212712	918765275	Freight	5.63
Check Total									3,700.58
00647858	10/24/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2302131	IN1262928	Enterprise-EndpointEmailProtec	270.00
00647858	10/24/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2302131	IN1262928	Enterprise-DataProtectionGatew	45.00
00647858	10/24/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2302131	IN1262928	Enterprise-EndpointEmailProtec	12,200.00

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00647858	10/24/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2302131	IN1262928	Enterprise-EndpointEmailProtec	4,284.00
00647858	10/24/2022	1000026693	434500	V14459	CARAHSOFT TECHNOLOGY CORP	P2302131	IN1262928	Enterprise-EndpointEmailProtec	8,965.00
Check Total									25,764.00
00647859	10/24/2022	7887088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	Small -Maroon Gildan-Heavy Ble	76.68
00647859	10/24/2022	7887088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	Medium-Maroon-Gildan Heavy Ble	511.25
00647859	10/24/2022	7802088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	Large-Maroon-Gildan Heavy Blen	434.56
00647859	10/24/2022	7802088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	XL- Maroon-Gildan Heavy Blend	332.31
00647859	10/24/2022	7802088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	2XL-Maroon-Gildan Heavy Blend	124.42
00647859	10/24/2022	7802088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	3XL-Maroon-Gildan Heavy Blend	136.23
00647859	10/24/2022	7802088030	466041	V12901	CAROLINA SCREEN PRINTERS	P2304544	18765	Artwork	16.05
Check Total									1,631.50
00647860	10/24/2022	1000025437	441020	V11405	CARTS PLUS	P2304660	22074-RR	CSMS,PHES - Batteries 12V Floo	960.86
00647860	10/24/2022	1000025435	441020	V11405	CARTS PLUS	P2304660	22074-RR	CSMS,PHES - Batteries 12V Floo	960.86
Check Total									1,921.72
00647861	10/24/2022	7802072013	466034	V02718	CAUGHMAN, MICHAEL		JVFB.GI.10.20.21	Athletic Official	73.20
Check Total									73.20
00647862	10/24/2022	7802084013	466034	V13424	CLARK, GWENDOLYN		CH.GI.10.18.22	Athletic Official	245.00
Check Total									245.00
00647863	10/24/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001888	AD400 Networked Wireless Elect	68,577.90
00647863	10/24/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001888	AD400 Networked Wireless Elect	14,353.52
00647863	10/24/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001892	AD400 Networked Wireless Elect	1,606.61
00647863	10/24/2022	5708025393	444510	V15299	CODELYNX INC	P2205742	INV4030001892	AD400 Networked Wireless Elect	1,606.61
Check Total									86,144.64
00647864	10/24/2022	7802080013	466034	V02630	COMBS, OBIE		VVB.GI.10.19.22	Athletic Official	25.00
Check Total									25.00
00647865	10/24/2022	1000025412	441020	V10639	COOK & BOARDMAN LLC	P2300871	71387873	LES - Rim Cylinder CR3000-200-	529.65
00647865	10/24/2022	1000025420	441020	V10639	COOK & BOARDMAN LLC	P2300871	71387873	LSMS - Mortise Cylinder CR1000	529.65

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Check Total									1,059.30
00647866	10/24/2022	2301012603	434501	V16928	CRICK SOFTWARE INC	P2303684	27389	Clicker OneSchool Site License	46,500.00
Check Total									46,500.00
00647867	10/24/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303993	INV1218623	Place Value Fluency Mats	18.61
00647867	10/24/2022	2022011203	441000	V00817	EAI (ERIC ARMIN INC)	P2303993	INV1218623	Shipping	12.01
00647867	10/24/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304916	INV1218975	I Have, Who Has? Game	7.61
00647867	10/24/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304916	INV1218975	Math Learning Center	22.06
00647867	10/24/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304916	INV1218975	Pythagoras and the Ratios Book	17.72
00647867	10/24/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304916	INV1218975	Shipping	9.01
00647867	10/24/2022	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2304914	INV1218976	10-sided dice 0-9: set of 25	69.50
00647867	10/24/2022	1000011323	441000	V00817	EAI (ERIC ARMIN INC)	P2304914	INV1218976	shipping and handling	12.00
Check Total									168.52
00647868	10/24/2022	5707025307	452000	V12190	EDCON INC	P2206104	11.P2206104	New Transportation Facility -	210,724.39
00647868	10/24/2022	5312025331	452000	V12190	EDCON INC	P2110613	6.P2110613	Construction Management @ Risk	2,360.19
00647868	10/24/2022	5313025331	452000	V12190	EDCON INC	P2208223	7.P2208223	GMP - LMES - Deferred Maintena	111,807.46
00647868	10/24/2022	5731025331	452000	V12190	EDCON INC	P2110597	8.P2110597	Construction Management at Ris	2,550.47
00647868	10/24/2022	5313025331	452000	V12190	EDCON INC	P2208223	8.P2208223	GMP - LMES - Deferred Maintena	251,062.49
Check Total									578,505.00
00647869	10/24/2022	6000025639	446000	V15897	FIRST COMMUNITY BANK	P2305284	ADM.2020.10.22	AMAZON BUSINESS	110.10
00647869	10/24/2022	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2305285	ADM.6574.10.22	ASCA	153.78
00647869	10/24/2022	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2305281	ADM.6947.10.22	AMAZON BUSINESS	50.21
00647869	10/24/2022	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2305281	ADM.6947.10.22	AMAZON BUSINESS	100.44
00647869	10/24/2022	6000025626	446000	V15897	FIRST COMMUNITY BANK	P2305283	ADM.6954.10.22	LOWES FOODS	66.71
00647869	10/24/2022	6000025622	446000	V15897	FIRST COMMUNITY BANK	P2305283	ADM.6954.10.22	LOWES FOODS	218.24
00647869	10/24/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2305283	ADM.6954.10.22	LOWES FOODS	24.95
00647869	10/24/2022	6000025641	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	PROKITCHEN	44.00
00647869	10/24/2022	6000025625	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	LOWE'S HOME CENTERS	13.27
00647869	10/24/2022	6000025634	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	THE WARE GROUP JOHNSTONE SUPPL	54.36
00647869	10/24/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	UNITED REFRIGERATION INC.	158.43
00647869	10/24/2022	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	UNITED REFRIGERATION	294.78
00647869	10/24/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2305282	ADM.6962.10.22	LOWES HOME CENTER	28.25

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00647869	10/24/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Shell Oil	83.82
00647869	10/24/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Smith Rubber Stamps	15.12
00647869	10/24/2022	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Tractor Supply	26.70
00647869	10/24/2022	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Walmart	32.40
00647869	10/24/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	The UPS Store	37.68
00647869	10/24/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Walmart	21.99
00647869	10/24/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Amazon	36.36
00647869	10/24/2022	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Lowes	9.98
00647869	10/24/2022	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	ALDI	20.32
00647869	10/24/2022	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Amazon	7.97
00647869	10/24/2022	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Amazon	11.76
00647869	10/24/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Amazon	68.64
00647869	10/24/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2305278	DES.2236.10.22	Shell Gas CREDIT	-0.84
00647869	10/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lowe's	181.28
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Dollar Tree	167.98
00647869	10/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	96.30
00647869	10/24/2022	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Computer Design and Consulting	337.05
00647869	10/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Speedway	60.62
00647869	10/24/2022	7743019028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	BG Enterprises	1,471.00
00647869	10/24/2022	7745027028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	The UPS Store	11.88
00647869	10/24/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Teachers Pay Teachers	50.55
00647869	10/24/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	50.26
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Dollar Tree	64.20
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Multisensory Learning Associat	501.00
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Dollar Tree	57.52
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Dollar Tree	37.45
00647869	10/24/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Chick Fil A	67.36
00647869	10/24/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Chick fil a	50.52
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	United States Flag	160.50
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Walmart	53.39
00647869	10/24/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lowe's Foods	126.95
00647869	10/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Geddes	52.00
00647869	10/24/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	The Trophy and Awards Center	27.29
00647869	10/24/2022	7866027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lowe's	133.01

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00647869	10/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Student Supply	18.64
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	81.43
00647869	10/24/2022	7929027128	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	250.00
00647869	10/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Oriental Trading	165.25
00647869	10/24/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Murphy Express	67.82
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	6.71
00647869	10/24/2022	7929027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	250.00
00647869	10/24/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lexington Florist	75.00
00647869	10/24/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lexington Florist	68.85
00647869	10/24/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Geddes	60.00
00647869	10/24/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	29.94
00647869	10/24/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Chick-fil-A	50.52
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Pearson	64.20
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	55.47
00647869	10/24/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Raptor Technologies	110.00
00647869	10/24/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	McAllisters Deli	104.92
00647869	10/24/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	21.39
00647869	10/24/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon	21.39
00647869	10/24/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Lowe's	527.73
00647869	10/24/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Target	25.57
00647869	10/24/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Teachers Pay Teachers	33.20
00647869	10/24/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2305287	MES.6715.10.22	Amazon - CREDIT	-125.15
00647869	10/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Aldi	150.00
00647869	10/24/2022	7928527022	466099	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Dominion	253.50
00647869	10/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Home Depot	512.53
00647869	10/24/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Lidl	26.90
00647869	10/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Walmart	35.15
00647869	10/24/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Walmart	59.31
00647869	10/24/2022	7745027022	466069	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Publix	20.10
00647869	10/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Aldi	150.00
00647869	10/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Aldi	100.00
00647869	10/24/2022	7928527022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Helping Hands Grant - Target	26.74
00647869	10/24/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Lexington Florist	42.80
00647869	10/24/2022	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Sams Club	247.82

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00647869	10/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Amazon.com	49.86
00647869	10/24/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Amazon.com	22.44
00647869	10/24/2022	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Radius Funds - Wingard Towing	65.00
00647869	10/24/2022	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2305276	OGE.1543.10.22	Radius Funds - County Tire	193.99
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	367.23
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	226.75
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	41.18
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	116.44
00647869	10/24/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	42.78
00647869	10/24/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CHEF STORE	306.64
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SAMS	454.20
00647869	10/24/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	320.48
00647869	10/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	IGA	4.67
00647869	10/24/2022	7943027015	466069	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CHICK FIL A	95.23
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	83.91
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	BISQUE IMPORTS	451.15
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	139.70
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SHELL	86.50
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SHELL	76.87
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALKER	101.30
00647869	10/24/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	21.26
00647869	10/24/2022	7853027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	112.35
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LITTLE CAESARS	89.73
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	93.75
00647869	10/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	93.58
00647869	10/24/2022	7943027015	466069	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	25.00
00647869	10/24/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CREDENTIALIA	140.00
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	PUBLIX	320.95
00647869	10/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CHEF STORE	200.27
00647869	10/24/2022	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	49.65
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	386.42
00647869	10/24/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	PUBLIX	28.53
00647869	10/24/2022	7901027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	57.30
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SAMS	147.87

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00647869	10/24/2022	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	771.11
00647869	10/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	TFS SUPPLIES	56.25
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SPARROW AND KENNEDY	125.34
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	PELION AUTO CARE	140.52
00647869	10/24/2022	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	68.26
00647869	10/24/2022	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	48.20
00647869	10/24/2022	7924099615	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	IGA	97.15
00647869	10/24/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	NAFME	133.00
00647869	10/24/2022	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	9.16
00647869	10/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	112.74
00647869	10/24/2022	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	156.83
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	WALMART	159.42
00647869	10/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	PUBLIX	115.81
00647869	10/24/2022	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CHEF UNIFORMS	178.50
00647869	10/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	LOWES	150.17
00647869	10/24/2022	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	CAROLINA CROWN	128.00
00647869	10/24/2022	7943027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	ORIENTAL TRADING	138.52
00647869	10/24/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	HOBBY LOBBY	70.38
00647869	10/24/2022	7853027015	466049	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	AMAZON	27.48
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SHELL	-0.87
00647869	10/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2305277	PHS.1493.10.22	SHELL	-0.77
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	223.59
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Little Caesars	71.71
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Little Caesars	456.27
00647869	10/24/2022	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	DRI Signs	225.59
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Sam's	408.94
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	82.28
00647869	10/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	85.58
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Little Caesars	84.39
00647869	10/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	10.15
00647869	10/24/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	48.12
00647869	10/24/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Volleyball set for student use	74.89
00647869	10/24/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	54.88
00647869	10/24/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Little Caesars	49.47

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00647869	10/24/2022	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Lexington Florist	12.00
00647869	10/24/2022	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Lexington Florist	53.50
00647869	10/24/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	1,414.95
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Chick-Fil-A	95.74
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Chick-Fil-A	42.63
00647869	10/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Publix	53.50
00647869	10/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	17.07
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	40.20
00647869	10/24/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Little Caesars	67.03
00647869	10/24/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Food Lion	101.63
00647869	10/24/2022	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Positive Promotions	271.27
00647869	10/24/2022	7943027026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Positive Promotions	130.00
00647869	10/24/2022	2080011626	433100	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Robotics Education	350.00
00647869	10/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Trophy and Awards	58.80
00647869	10/24/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	10.60
00647869	10/24/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	10.41
00647869	10/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	TJ Maxx	19.23
00647869	10/24/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Dollar General	40.40
00647869	10/24/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Walmart	36.36
00647869	10/24/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Ace Hardware	8.20
00647869	10/24/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Wilson Sporting Goods	32.00
00647869	10/24/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	-30.96
00647869	10/24/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2305280	WKM.5220.10.22	Amazon	-185.48
Check Total									21,258.38
00647870	10/24/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304625	6259851-0	Dymo LabelWriter Large Shippin	257.66
Check Total									257.66
00647871	10/24/2022	2079022421	433200	Exxxxx	Employee		11.08.11.11.22	Professional Development	259.00
Check Total									259.00
00647872	10/24/2022	2022022447	441000	V12508	HEINEMANN	P2304350	7481568	SERRAVALLO/ESTRATEGIAS DE ESCR	39.00
00647872	10/24/2022	2022022447	441000	V12508	HEINEMANN	P2304350	7481568	SERRAVALLO/ESTRATEGIAS DE LECT	39.00
00647872	10/24/2022	2022022447	441000	V12508	HEINEMANN	P2304350	7481568	SHIPPING & HANDLING	9.00

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Check Total									87.00
00647873	10/24/2022	2042212703	433200	Exxxxx	Employee		08.17.08.31.22	Speech Therapy	10.31
00647873	10/24/2022	2042212603	433200	Exxxxx	Employee		09.07.09.29.22	Speech Therapy	13.75
Check Total									24.06
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Trace Heather	1,010.26
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Trace Heather	220.51
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Trace Heather	105.22
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Long Sleeve C	339.75
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Long Sleeve C	39.54
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Long Sleeve C	86.22
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Long Sleeve C	151.00
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Long Sleeve C	118.61
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Ladies Long S	75.50
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Ladies Long S	79.07
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Ladies Long S	37.75
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Ladies Long S	44.90
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Port Authority - Tall Crosshat	44.90
00647874	10/24/2022	1000026693	441000	V16263	IMAGE INK SC LLC	P2304281	56736	Digitize Fee for Embroidery (O	42.80
Check Total									2,396.03
00647875	10/24/2022	6000025638	441000	V01087	JOHNSTONE SUPPLY	P2212866	S010685860.001	Flat Frame Freezer Door	3,370.50
00647875	10/24/2022	6000025638	467000	V01087	JOHNSTONE SUPPLY	P2212866	S010685860.001	Richland County Sales tax 1%	31.50
Check Total									3,402.00
00647876	10/24/2022	7802072013	466034	V02854	LEVY, REUBEN O		JVFB.GI.10.20.21	Athletic Official	60.00
Check Total									60.00
00647877	10/24/2022	7814027013	466064	V01500	MACKIN LIBRARY MEDIA	P2303404	767391	August 2022 Book List - See At	152.66
00647877	10/24/2022	7814027013	466064	V01500	MACKIN LIBRARY MEDIA	P2303404	767400	August 2022 Book List - See At	1,079.90
Check Total									1,232.56
00647878	10/24/2022	7802084013	466034	V15967	MCMANUS, NICOLE		CH.GI.10.18.22	Athletic Official	176.00

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Check Total									176.00
00647879	10/24/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		91	Hours worked	187.50
00647879	10/24/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		92	Hours worked	135.00
Check Total									322.50
00647880	10/24/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301151	1007130	Jonti Craft	1,434.34
00647880	10/24/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301151	1007130	Wood Designs: Orange tub stora	299.60
00647880	10/24/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301151	1007130	Wood Designs: Translucent tub	299.60
00647880	10/24/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301151	1007130	Wood Designs: Lime Green Tub S	374.50
00647880	10/24/2022	1000025420	441020	V00078	NUIDEA SCHOOL SUPPLY CO	P2303853	3016645	Safco Products, Black Industri	586.36
Check Total									2,994.40
00647881	10/24/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	168787	STUDENT HOUSE-BUILDING SUPPLIE	3,240.09
00647881	10/24/2022	1000025445	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2305045	169282	DES - 1 x 6 x 16 rimed FJ S4S	342.82
Check Total									3,582.91
00647882	10/24/2022	1000011427	441000	Exxxxx	Employee		10.18.2022	Supplies for Drama Program	34.97
Check Total									34.97
00647883	10/24/2022	7802080013	466034	V03129	PERRY, DONALD		VVB.GI.10.19.22	Athletic Official	73.50
Check Total									73.50
00647884	10/24/2022	7743019031	466041	V00704	PLANK ROAD PUBLISHING	P2304359	23-808091	A BUGZ CHRISTMAS - CLASSROOM K	89.95
00647884	10/24/2022	7743019031	466041	V00704	PLANK ROAD PUBLISHING	P2304359	23-808091	THANK A VET - DOWNLOADABLE KIT	14.95
00647884	10/24/2022	7743019031	466041	V00704	PLANK ROAD PUBLISHING	P2304359	23-808091	OH, I LOVE AMERICA - DOWNLOADA	14.95
00647884	10/24/2022	7743019031	466041	V00704	PLANK ROAD PUBLISHING	P2304359	23-808091	WE CELEBRATE AMERICA-CONVENIEN	18.95
00647884	10/24/2022	7743019031	466041	V00704	PLANK ROAD PUBLISHING	P2304359	23-808091	Shipping	13.39
Check Total									152.19
00647885	10/24/2022	2022011247	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2302508	8575	6 INK TANKS	854.93
00647885	10/24/2022	2022011247	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2302508	8575	SHIPPING & HANDLING	76.94
Check Total									931.87
00647886	10/24/2022	7802072013	466034	V14301	ROYSTER, DEREK SCOTT		JVFB.GI.10.20.21	Athletic Official	66.60

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								Check Total	66.60
00647887	10/24/2022	3971011235	441000	V13622	RR BOOKS LLC	P2304967	39962	Leveled Set A	127.50
00647887	10/24/2022	3971011235	441000	V13622	RR BOOKS LLC	P2304967	39962	Leveled Set B	127.50
00647887	10/24/2022	3971011235	441000	V13622	RR BOOKS LLC	P2304967	39962	Leveled Set C	127.50
00647887	10/24/2022	3971011235	441000	V13622	RR BOOKS LLC	P2304967	39962	Leveled Set D	127.50
00647887	10/24/2022	3971011235	441000	V13622	RR BOOKS LLC	P2304967	39962	Shipping	25.50
								Check Total	535.50
00647888	10/24/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	056450.CVRP	bus repairs on as needed basis	6,162.80
								Check Total	6,162.80
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301958	208131203838	Twine, twisted, 420 ft	35.61
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Super sticky note, 6x8, 45 she	42.76
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Lunch bags, pk/100	34.83
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Pipe cleaner, set of 100	6.45
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Clipboard	14.16
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Chart paper, pk/4	361.57
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Astrobrights, 25 color cardsto	13.00
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Cups, 8 oz. paper "hot cup", p	16.47
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Cup lids, coffee, pk/50	19.99
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Cups, plastic, 5 oz., pk/100	7.16
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Paper, blank, white, 500 sheet	9.73
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Dice, white, 5/8 inch, set of	27.73
00647889	10/24/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131204558	Marker, chart, dark color, set	45.64
								Check Total	635.10
00647890	10/24/2022	1000025411	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	LHS - 9" White Dove 3/4 Roller	572.66
00647890	10/24/2022	1000025430	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	PMS - Caulk	159.84
00647890	10/24/2022	1000025438	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	CSES - Laquer Thinner	119.55
00647890	10/24/2022	1000025444	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	RBHS - Chinex 3" Paint Brush	84.37
00647890	10/24/2022	1000025430	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	PMS - Chip Brush 2"	42.94
00647890	10/24/2022	1000025446	441020	V00392	SHERWIN WILLIAMS CO	P2304838	6439-8	BMS - Sanding Sponge 2 pk.	48.79
								Check Total	1,028.15

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00647891	10/24/2022	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.01-09.30.22	34254.1-34254.3	538.16
00647891	10/24/2022	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.01-09.30.22	34238.1-34238.2	1,235.04
Check Total									1,773.20
00647892	10/24/2022	1000011346	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34728.2	40.92
00647892	10/24/2022	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34774.2	31.00
00647892	10/24/2022	7946027013	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34442.1, 34442.2	99.20
00647892	10/24/2022	7939027031	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34662.1, 34663.1	23.56
00647892	10/24/2022	1000011343	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34331.1,34331.2	70.68
00647892	10/24/2022	7703027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34364.1-34364.3	137.64
00647892	10/24/2022	7796027040	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34320.1-34320.3	71.92
00647892	10/24/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34263.1-34263.2	122.76
00647892	10/24/2022	7802070030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34591.1	6.20
00647892	10/24/2022	7762027044	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34585.1	29.76
00647892	10/24/2022	7802070027	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34355.1	27.28
00647892	10/24/2022	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.10-10.16.22	34761.1-34761.2	35.96
Check Total									696.88
00647893	10/24/2022	7919527011	466036	V00568	SUN SOLUTIONS USA	P2304240	21332	Printing of 620 vinyl decals w	451.11
Check Total									451.11
00647894	10/24/2022	7802072013	466034	V12567	TWITTY, GREGG		JVFB.GI.10.20.21	Athletic Official	105.10
Check Total									105.10
00647895	10/24/2022	7802084013	466034	V15370	ZYBRICK, DEBORAH A		CH.GI.10.18.22	Athletic Official	193.60
Check Total									193.60
00647896	10/24/2022	7802081011	466064	V11089	MAULDIN HIGH SCHOOL	P2305290	P2305290.LHS	Entry fee for Lexington High S	450.00
Check Total									450.00
00647897	10/24/2022	7802080046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1807	125.00
00647897	10/24/2022	1000014446	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1808	125.00
00647897	10/24/2022	7750019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1809	20.00
00647897	10/24/2022	7733019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1809	40.00
00647897	10/24/2022	7747519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1809	16.00

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00647897	10/24/2022	7775019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1809	16.00
00647897	10/24/2022	7768519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1809	8.00
00647897	10/24/2022	7765119046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7768519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	16.00
00647897	10/24/2022	7741519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7750019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7775019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7775119046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7732019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1810	8.00
00647897	10/24/2022	7809027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1812	55.00
00647897	10/24/2022	7809027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2305131	P2305131.BMS	Check #1813	100.00
Check Total									569.00
00647898	10/24/2022	2020022303	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305300	P2305300.ADM	Accommodations for [REDACTED]	675.36
00647898	10/24/2022	2020022303	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305300	P2305300.ADM	Accommodations for [REDACTED]	675.36
00647898	10/24/2022	2020022303	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2305300	P2305300.ADM	Accommodations for [REDACTED]	702.00
Check Total									2,052.72
00647899	10/24/2022	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34686.1	2.48
00647899	10/24/2022	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34408.1	93.00
00647899	10/24/2022	7834027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34501.1	99.20
00647899	10/24/2022	7833027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34779.1	96.72
00647899	10/24/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34701.1, 34701.2	234.36
00647899	10/24/2022	7816027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34434.1	65.72
00647899	10/24/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34313.1-34313.4	121.52
00647899	10/24/2022	7893027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	33787.1	138.88
00647899	10/24/2022	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34410.1	34.72
00647899	10/24/2022	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34553.1	40.92
00647899	10/24/2022	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34445.1	28.52
00647899	10/24/2022	7704027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34205.1-34205.2	301.32
00647899	10/24/2022	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34197.1	131.44
00647899	10/24/2022	7744019027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34540.1-34540.2	580.32
00647899	10/24/2022	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34387.1	125.24
00647899	10/24/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34237.1	136.40
00647899	10/24/2022	7983027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.10-10.16.22	34273.1	45.88

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								Check Total	2,276.64
00647900	10/25/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201200	AP INTERFACE 10/25/22	525.00
								Check Total	525.00
00647901	10/25/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201200	AP INTERFACE 10/25/22	150.00
								Check Total	150.00
00647902	10/25/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201200	AP INTERFACE 10/25/22	99.75
								Check Total	99.75
00647903	10/25/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201200	AP INTERFACE 10/25/22	4,551.00
								Check Total	4,551.00
00647904	10/25/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201200	AP INTERFACE 10/25/22	170.00
								Check Total	170.00
00647905	10/25/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201200	AP INTERFACE 10/25/22	21,436.23
								Check Total	21,436.23
00647906	10/25/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201200	AP INTERFACE 10/25/22	20,795.50
								Check Total	20,795.50
00647907	10/25/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201200	AP INTERFACE 10/25/22	43,472.27
								Check Total	43,472.27
00647908	10/25/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201200	AP INTERFACE 10/25/22	5,749.80
								Check Total	5,749.80
00647909	10/25/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201200	AP INTERFACE 10/25/22	20,152.55
								Check Total	20,152.55
00647910	10/25/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201200	AP INTERFACE 10/25/22	160.00
								Check Total	160.00

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00647911	10/25/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201200	AP INTERFACE 10/25/22	1,190.00
								Check Total	<u>1,190.00</u>
00647912	10/25/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201200	AP INTERFACE 10/25/22	3,625.00
								Check Total	<u>3,625.00</u>
00647913	10/25/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201200	AP INTERFACE 10/25/22	2,222.00
								Check Total	<u>2,222.00</u>
00647914	10/25/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201200	AP INTERFACE 10/25/22	2,222.00
								Check Total	<u>2,222.00</u>
00647915	10/25/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201200	AP INTERFACE 10/25/22	555.00
								Check Total	<u>555.00</u>
00647916	10/25/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201200	AP INTERFACE 10/25/22	1,169.50
								Check Total	<u>1,169.50</u>
00647917	10/25/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201200	AP INTERFACE 10/25/22	3,091.35
								Check Total	<u>3,091.35</u>
00647918	10/25/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201200	AP INTERFACE 10/25/22	1,265.50
								Check Total	<u>1,265.50</u>
00647919	10/25/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201200	AP INTERFACE 10/25/22	850.11
								Check Total	<u>850.11</u>
00647920	10/25/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201200	AP INTERFACE 10/25/22	225.00
								Check Total	<u>225.00</u>
00647921	10/25/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201200	AP INTERFACE 10/25/22	439.84
								Check Total	<u>439.84</u>
00647922	10/25/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201205	AP INTERFACE 10/25/22 ALB	1,500.00

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								Check Total	1,500.00
00647923	10/25/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201200	AP INTERFACE 10/25/22	747.50
								Check Total	747.50
00647924	10/25/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201200	AP INTERFACE 10/25/22	1,464.00
								Check Total	1,464.00
00647925	10/25/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201200	AP INTERFACE 10/25/22	3.64
								Check Total	3.64
00647926	10/25/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201200	AP INTERFACE 10/25/22	774.55
								Check Total	774.55
00647927	10/25/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201200	AP INTERFACE 10/25/22	769.98
								Check Total	769.98
00647928	10/25/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201200	AP INTERFACE 10/25/22	1,783.46
00647928	10/25/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201200	AP INTERFACE 10/25/22	1,542.03
								Check Total	3,325.49
00647929	10/25/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201200	AP INTERFACE 10/25/22	275.00
								Check Total	275.00
00647930	10/25/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201200	AP INTERFACE 10/25/22	322.35
								Check Total	322.35
00647931	10/25/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201200	AP INTERFACE 10/25/22	202.89
								Check Total	202.89
00647932	10/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201200	AP INTERFACE 10/25/22	10,970.31
00647932	10/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201200	AP INTERFACE 10/25/22	19,746.73
								Check Total	30,717.04
00647933	10/25/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201200	AP INTERFACE 10/25/22	5,329.41

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00647933	10/25/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201200	AP INTERFACE 10/25/22	9,592.94
Check Total									14,922.35
00647934	10/25/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201200	AP INTERFACE 10/25/22	68.50
Check Total									68.50
00647935	10/25/2022	1000000000	245810	V00170	UNITED WAY		2700/2201200	AP INTERFACE 10/25/22	765.89
Check Total									765.89
00647936	10/25/2022	1000000000	245830	V00387	VALIC		2620/2201200	AP INTERFACE 10/25/22	2,173.00
Check Total									2,173.00
00647937	10/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201200	AP INTERFACE 10/25/22	10,068.84
00647937	10/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201200	AP INTERFACE 10/25/22	18,124.00
Check Total									28,192.84
00647938	10/25/2022	7810027011	466034	V17499	ANDERSON, WALKER		VCH.LHS.10.15.22	Official	100.00
Check Total									100.00
00647939	10/25/2022	1000022403	436000	V00380	ANOTHER PRINTER	P2210699	132517	1500 Cumulative Record Folders	1,087.99
Check Total									1,087.99
00647940	10/25/2022	7793027013	466041	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Port Authority Vortex Waterpro	119.84
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Retractable Badge Reel with Bu	309.23
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Americal Custom ID Stickers	321.00
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Americal Custom ID Stickers	321.00
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Americal Custom ID Stickers	321.00
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304564	21084-1	Shipping Charge	45.97
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304432	21133-1	1 x 2 Column Flags with 1" Pol	1,020.78
00647940	10/25/2022	1000011413	441000	V12599	BLACK ROCK BRANDING	P2304432	21133-1	PVC Signage Custom Printed 4'	1,263.94
Check Total									3,722.76
00647941	10/25/2022	7802072011	466034	V02754	BLEDSOE, CARROLL W		VFB.LHS.10.20.22	Official	66.60
Check Total									66.60

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00647942	10/25/2022	2642216203	441000	V00884	BOOKSOURCE	P2304396	22114453	Spiders by Gibbons, Gail	33.70
00647942	10/25/2022	2642216203	441000	V00884	BOOKSOURCE	P2304396	22114453	What Will The Weather Be? by D	27.95
00647942	10/25/2022	2642216203	441000	V00884	BOOKSOURCE	P2304396	22114453	Shipping	9.99
Check Total									71.64
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	UA AF Mens GameTime Jersey-Whi	616.32
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	UA AD Mens GameTime Jersey-Nav	616.32
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	UA AF Mens GameTime Shorts-Whi	616.32
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	UA AF Mens GameTime Shorts-Nav	616.32
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	Navy/Wh-Trifecta Shooter Shirt	449.40
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	Navy/Wh-Triple Double Jersey	410.88
00647943	10/25/2022	7802073046	466041	V13255	BSN SPORTS	P2303964	918742558	Freight	151.25
00647943	10/25/2022	7887072027	466099	V13255	BSN SPORTS	P2302267	918838844	nIKE fb WHITE VARSITY PANT 7-S	667.68
00647943	10/25/2022	7887072027	466099	V13255	BSN SPORTS	P2302267	918838844	NAVY FB VARSITY 7-SMALL 7-MED	667.68
00647943	10/25/2022	7887072027	466099	V13255	BSN SPORTS	P2302267	918838844	FREIGHT	99.84
00647943	10/25/2022	7887073527	466041	V13255	BSN SPORTS	P2304227	918838853	WHT/NAVY ELITE CREW SOCKS 12-S	323.58
00647943	10/25/2022	7887073527	466041	V13255	BSN SPORTS	P2304227	918838853	NAVY WOMENS LEGEND S/S TEE	642.00
00647943	10/25/2022	7887073527	466041	V13255	BSN SPORTS	P2304227	918838853	FREIGHT	42.33
00647943	10/25/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	918841552	Custom vapor pro jerseys	136.43
00647943	10/25/2022	7887072011	466041	V13255	BSN SPORTS	P2210548	918841552	shipping	7.27
Check Total									6,063.62
00647944	10/25/2022	7866027043	466041	V01145	CAMCOR INC.	P2304586	2536463	Canon 2727C021 EOS Rebel T7 EF	1,260.46
00647944	10/25/2022	7866027043	466041	V01145	CAMCOR INC.	P2304586	2536463	ProMaster 2145 SDXC 64GB Perfo	32.10
00647944	10/25/2022	7866027046	466041	V01145	CAMCOR INC.	P2304684	2536801	ProMaster 4969 SDXC 64GB Advan	47.92
00647944	10/25/2022	1000026693	444510	V01145	CAMCOR INC.	P2304698	2536861	Dukane 150 PORTABLE, ARTICULAT	2,332.60
Check Total									3,673.08
00647945	10/25/2022	7708027037	466035	V00343	CAPITOL TOURS	P2305301	CBL28311.DEP	Down Payment	714.50
Check Total									714.50
00647946	10/25/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2305036	LEX-22-1029	Spanish Interpreter for Parent	129.98
00647946	10/25/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2305036	LEX-22-1029	Interpreter's Mileage	28.08
Check Total									158.06

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00647947	10/25/2022	7885027025	466031	V14991	CLINTON W SEASE FARM LLC	P2305302	000048	K5 Field Trip Admissions	828.00
Check Total									828.00
00647948	10/25/2022	7946027013	466035	V10286	CREATIVE SOLUTIONS INC	P2301121	1953021197	Final Balance - 2022-2023 Cust	1,875.00
00647948	10/25/2022	7946027013	466035	V10286	CREATIVE SOLUTIONS INC	P2301121	1953021197	Final Balance - Conceptual and	250.00
Check Total									2,125.00
00647949	10/25/2022	1000022409	433200	Exxxxx	Employee		09.02.10.19.22	Leadership Development duties	31.25
Check Total									31.25
00647950	10/25/2022	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2305325	47309	SMALL-XLARGE BAND TSHIRTS	526.71
00647950	10/25/2022	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2305325	47309	BAND TSHIRT XXL	117.17
00647950	10/25/2022	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2305325	47309	BAND TSHIRT XXXL	63.93
00647950	10/25/2022	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2305325	47309	SCREEN SET UP	32.10
00647950	10/25/2022	7924099715	466041	V00656	CUSTOM PRINTWEAR INC	P2305325	47309	FREIGHT	24.61
Check Total									764.52
00647951	10/25/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304511	12125618	TORK MULTIFOLD WHITE PAPER TOW	1,413.51
00647951	10/25/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304511	12125618	TORK CENTER PULL PAPER TOWELS	188.75
00647951	10/25/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304511	12125618	TORK 2 PLY TOILET TISSUE	874.62
00647951	10/25/2022	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304511	12125618	JUMBO TOILET TISSUE	323.89
Check Total									2,800.77
00647952	10/25/2022	7802072011	466034	V13332	DAWKINS, JEREMY ALAN		VFB.LHS.10.20.22	Official	67.70
Check Total									67.70
00647953	10/25/2022	7811027015	466064	V00322	DECA	P2305340	121447	STUDENT AFFILIATION	48.00
00647953	10/25/2022	7811027015	466064	V00322	DECA	P2305340	121447	SC STATE STUDENT DUES	48.00
Check Total									96.00
00647954	10/25/2022	1000011515	433200	V00322	DECA	P2305340	121440	CHAPTER ADVISOR	16.00
00647954	10/25/2022	1000011515	433200	V00322	DECA	P2305340	121440	SC STATE CHAPTER ADVISOR FEE	16.00
Check Total									32.00
00647955	10/25/2022	7811027015	466064	V00322	DECA	P2305340	118852	CHAPTER PROFESSIONAL AFFILIATI	8.00

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00647955	10/25/2022	7811027015	466064	V00322	DECA	P2305340	118852	SC STATE CHAPTER PROFESSIONAL	10.00
Check Total									18.00
00647956	10/25/2022	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-10	EMPLOYEE ASSISTANCE PROGRAM BA	4,039.20
Check Total									4,039.20
00647957	10/25/2022	5731025331	452000	V16655	DENNIS CORPORATION	P2201767	0017603	Ch 1 & 17 Inspections - LMES D	1,060.00
Check Total									1,060.00
00647958	10/25/2022	7802072011	466034	V16911	DINAPOLI, MICHAEL		VFB.LHS.10.20.22	Official	60.00
Check Total									60.00
00647959	10/25/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472601985	047-Centerville ES # 975700025	82.75
00647959	10/25/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000413	044-River Bluff HS #99834	137.75
00647959	10/25/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000416	016-Pelion ES #97540	11.00
00647959	10/25/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000417	015-Pelion HS #97542	86.50
00647959	10/25/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000419	038-Carolina Springs ES #9827	77.75
00647959	10/25/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000420	045-Deerfield ES #975710258	44.00
00647959	10/25/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000421	024-Red Bank ES #97579	22.00
00647959	10/25/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000422	023-Saxe Gotha ES #97578	84.50
00647959	10/25/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000423	022-Oak Grove ES #97577	87.75
00647959	10/25/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000425	012-Lexington ES #97571	55.75
00647959	10/25/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000426	020-Lakeside MS #97575	37.90
00647959	10/25/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000428	031-Lake Murray ES #97584	33.75
00647959	10/25/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000429	034-Pleasant Hill MS #97899	40.50
00647959	10/25/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000430	035-Pleasant Hill ES #97898	33.75
00647959	10/25/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000431	011-Lexington HS #97570	119.00
00647959	10/25/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000433	047-Centerville ES # 975700025	40.50
00647959	10/25/2022	6000025614	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000434	014-Gilbert ES #	11.00
00647959	10/25/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000435	013-Gilbert HS #97585	132.50
00647959	10/25/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000436	029-Gilbert MS #97583	52.65
00647959	10/25/2022	6000025639	446021	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000469	039-Forts Pond ES #98568	8.10
00647959	10/25/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000470	016-Pelion ES #97540	49.00
00647959	10/25/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000474	027-White Knoll HS #97576	113.80
00647959	10/25/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000480	054-North Lake CLC #	21.60

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00647959	10/25/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000486	013-Gilbert HS #97585	40.50
Check Total									1,424.30
00647960	10/25/2022	7802099629	466036	V02514	EDWARDS SIGNS/GRAPHICS	P2305039	2022-165	Fabricated 36x60 single sided	85.00
00647960	10/25/2022	7802070029	466036	V02514	EDWARDS SIGNS/GRAPHICS	P2305039	2022-165	Fabricated 36x60 single sided	75.00
00647960	10/25/2022	7802070029	466036	V02514	EDWARDS SIGNS/GRAPHICS	P2305039	2022-165	Fabricated 36x60 single sided	75.00
Check Total									235.00
00647961	10/25/2022	1000011427	433200	Exxxxx	Employee		10.14.10.15.22	SC ACDA Music Conf.	283.50
Check Total									283.50
00647962	10/25/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Lowe's	15.90
00647962	10/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Parks Auto Parts	158.22
00647962	10/25/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Home Depot	98.02
00647962	10/25/2022	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	OPE - Midlands Tech	203.98
00647962	10/25/2022	1000025453	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Lowe's	5.48
00647962	10/25/2022	1000025440	432300	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Smith & Jones	58.33
00647962	10/25/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Lowe's	26.85
00647962	10/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Smith & Jones	148.73
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	SE Equipment	29.90
00647962	10/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	Lowe's	12.91
00647962	10/25/2022	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2305313	ADM.5196.10.22	GTC CE - Credit for cancelled	-199.00
00647962	10/25/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Home Depot	11.20
00647962	10/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	L.Fishman	528.12
00647962	10/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Home Depot	59.35
00647962	10/25/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Affordable Housing	80.09
00647962	10/25/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lexington True Value	35.38
00647962	10/25/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lowe's	106.59
00647962	10/25/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	25.22
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lowe's	62.63
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	71.67
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	47.20
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lowe's	66.10
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lowe's	56.58
00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Lowe's	271.98

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00647962	10/25/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	63.17
00647962	10/25/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	46.00
00647962	10/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Mann Tool	160.45
00647962	10/25/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	68.15
00647962	10/25/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2305310	ADM.5279.10.22	Ed Smith	19.67
00647962	10/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Home Depot	51.73
00647962	10/25/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	WinSupply	94.37
00647962	10/25/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Ferguson	24.81
00647962	10/25/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	WinSupply	254.62
00647962	10/25/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Lexington True Value	30.16
00647962	10/25/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	WinSupply	29.72
00647962	10/25/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Ferguson	23.97
00647962	10/25/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Gateway	135.66
00647962	10/25/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Lowe's	104.42
00647962	10/25/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Lowe's	6.28
00647962	10/25/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Ferguson	264.77
00647962	10/25/2022	1000025424	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	WinSupply	74.59
00647962	10/25/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2305311	ADM.5295.10.22	Lowe's	30.86
00647962	10/25/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	SCATA	450.00
00647962	10/25/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	SCATA	450.00
00647962	10/25/2022	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Staples	106.98
00647962	10/25/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	10.37
00647962	10/25/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	7.91
00647962	10/25/2022	2671022403	431200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	First Educational Resources	299.00
00647962	10/25/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Walmart	51.93
00647962	10/25/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Lexington Florist	299.60
00647962	10/25/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Publix	8.28
00647962	10/25/2022	2642218803	469000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Publix	215.74
00647962	10/25/2022	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	37.40
00647962	10/25/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Cribb's	37.39
00647962	10/25/2022	2022011203	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	49.20
00647962	10/25/2022	3410013903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	37.40
00647962	10/25/2022	2020022403	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	27.14
00647962	10/25/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	SCATA	450.00

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00647962	10/25/2022	9240013903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	18.16
00647962	10/25/2022	2020022403	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	36.94
00647962	10/25/2022	9240013903	441000	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	18.16
00647962	10/25/2022	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	35.52
00647962	10/25/2022	2642222403	433200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Hampton Inn Greensboro	1,691.89
00647962	10/25/2022	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Amazon	897.93
00647962	10/25/2022	2250012903	431204	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Heinemann	159.00
00647962	10/25/2022	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	TECBD	275.00
00647962	10/25/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	American Airlines	394.20
00647962	10/25/2022	2250022403	433204	V15897	FIRST COMMUNITY BANK	P2305314	ADM.5816.10.22	Hyatt Place	785.37
00647962	10/25/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Lexington Florist	215.07
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Little Caesars	12.82
00647962	10/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Ship N Print	9.10
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Target	7.98
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	81.40
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Amazon	78.03
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Amazon	25.00
00647962	10/25/2022	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Publix	117.46
00647962	10/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Chef Store	246.22
00647962	10/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	146.90
00647962	10/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	114.48
00647962	10/25/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Alpha Lit Charleston	335.00
00647962	10/25/2022	7884027011	466064	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Math Assoc of America	214.00
00647962	10/25/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	60.82
00647962	10/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	94.27
00647962	10/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Lowe's	191.48
00647962	10/25/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Lowe's	367.16
00647962	10/25/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	24HourWristbands.com	314.60
00647962	10/25/2022	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	88.41
00647962	10/25/2022	2370022411	433200	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Enterprise Car Rental	248.59
00647962	10/25/2022	7735027011	466064	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	SCMEA Choral Div	515.40
00647962	10/25/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Jimmy Johns	305.20
00647962	10/25/2022	7919527011	466049	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Food Lion	102.96
00647962	10/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	145.65

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00647962	10/25/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Walmart	53.92
00647962	10/25/2022	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Dollar General	16.30
00647962	10/25/2022	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	McDonalds	51.09
00647962	10/25/2022	7948027011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	Lowes	61.63
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	McDonalds	127.86
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305319	LHS.1832.11.22	McDonalds	127.86
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Chick Fil A	57.50
00647962	10/25/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	104.05
00647962	10/25/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	376.42
00647962	10/25/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Walmart	221.94
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Zaxby's	140.14
00647962	10/25/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Walmart	42.22
00647962	10/25/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	272.64
00647962	10/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Walmart	184.49
00647962	10/25/2022	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Lowes Foods	43.92
00647962	10/25/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	459.00
00647962	10/25/2022	7834027011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Sams Club	178.86
00647962	10/25/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	NAFME	399.00
00647962	10/25/2022	7933527011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	90.58
00647962	10/25/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Walmart	201.07
00647962	10/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Walmart	77.05
00647962	10/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	ServSafe	135.00
00647962	10/25/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	86.64
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Lowes Foods	23.96
00647962	10/25/2022	7841827011	466099	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Lexington Medical Center	356.11
00647962	10/25/2022	1000023311	441000	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Education Week	79.00
00647962	10/25/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Chef Store	379.65
00647962	10/25/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Lowes Foods	27.38
00647962	10/25/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Salsaritas	458.62
00647962	10/25/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	Amazon	46.00
00647962	10/25/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	JROTC Dog Tags	70.80
00647962	10/25/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2305320	LHS.2228.11.22	RBT Shell Oil Credit	-1.00
00647962	10/25/2022	7745019020	466041	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Amazon - Book Club books	392.74
00647962	10/25/2022	7953427020	466041	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Vex Robotics - robotics parts	73.41

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00647962	10/25/2022	7953427020	466041	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Lowes - Robotics supplies	126.74
00647962	10/25/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	HomeDepot - Robitix supplies	176.42
00647962	10/25/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Robo Source - Robotics supplie	706.85
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	HomeDepot - Work Gloves	13.78
00647962	10/25/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Amazon - clipboards	144.30
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Speedway - Gas for lawnmower a	31.01
00647962	10/25/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2305318	LMS.1915.10.22	Vex Robotics - Robotic parts	450.85
00647962	10/25/2022	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Expedia - EL conference Chicag	894.57
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Publix - TOY Cake	83.63
00647962	10/25/2022	2080011620	433100	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	VEX Robotics - Competition Reg	200.00
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Columbia Flag and Sign - Gromm	23.54
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Home Depot	15.71
00647962	10/25/2022	7809027020	466041	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Southern Script - Cheer	25.68
00647962	10/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Walmart - Nurses supplies	33.73
00647962	10/25/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	WP Law - Weed killer	21.94
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Walmart - 51.84	51.84
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Chick Fil A - Teacher Breakfas	262.44
00647962	10/25/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Dollar Tree - TOY supplies	37.45
00647962	10/25/2022	7860527020	466035	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Lexington Florist - TOY flower	80.25
00647962	10/25/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	VEX Robotics - Parts	151.10
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Lowes - Rivet tool	30.21
00647962	10/25/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Lowes foods - TOY plant	80.89
00647962	10/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Amazon - Wireless mouse	80.49
00647962	10/25/2022	7860527020	466041	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Dollar Tree - Housekeeper Day	8.03
00647962	10/25/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Speedway - Gas for mower and b	34.71
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Chick fil a - Custodian Breakf	30.31
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Food Lion - Custodian day brea	21.83
00647962	10/25/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Krispy Kreme - Housekeepers da	30.50
00647962	10/25/2022	7765027020	466064	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Groove Dance - Competition fee	70.00
00647962	10/25/2022	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Expedia - EL Conference	150.10
00647962	10/25/2022	1000011320	441005	V15897	FIRST COMMUNITY BANK	P2305317	LMS.1980.10.22	Amazon- wireless mice and keyb	457.96
00647962	10/25/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Corner Pantry - Shumpert's	65.81
00647962	10/25/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Publix	81.77
00647962	10/25/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Seven Springs Mountain Resort	-512.82

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00647962	10/25/2022	7860027016	466041	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Walmart	28.08
00647962	10/25/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Walmart	58.41
00647962	10/25/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Seven Springs Mountain Resort	341.88
00647962	10/25/2022	1000023316	434500	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Form Publisher	79.00
00647962	10/25/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Walmart	173.12
00647962	10/25/2022	7863027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Amazon.com	128.37
00647962	10/25/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Seven Springs Mountain Resort	-341.88
00647962	10/25/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305343	PES.1956.10.22	Seven Springs Mountain Resort	341.88
00647962	10/25/2022	7887081544	466064	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	MID CAROLINA CC	467.25
00647962	10/25/2022	7887081544	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	MID CAROLINA CC	1,386.00
00647962	10/25/2022	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	A1 TRANSPORTATION	1,800.00
00647962	10/25/2022	7802074044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	MURPHY EXPRESS	21.00
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	SAMS	151.54
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	WALMART	18.06
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	OLE TIMEY MEAT MARKET	635.11
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	WALMART	11.88
00647962	10/25/2022	7802070044	466099	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	CHARGED IN ERROR	44.61
00647962	10/25/2022	7802081544	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	BSN	203.32
00647962	10/25/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	BSN	650.59
00647962	10/25/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	BSN	457.65
00647962	10/25/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	BSN	891.45
00647962	10/25/2022	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	323 SPORTS	449.40
00647962	10/25/2022	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	A1 TRANSPORTATION	450.00
00647962	10/25/2022	7887082544	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	PAPA JOHNS	120.17
00647962	10/25/2022	7887080044	466099	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	WALGREENS	16.00
00647962	10/25/2022	7887080044	466099	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	HOBBY LOBBY	117.43
00647962	10/25/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	AMAZON	481.35
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	WALMART	46.31
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	SAMS	171.11
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305315	RBH.5899.11.22	OLE TIMEY MEAT MARKET	621.45
00647962	10/25/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	THREADS EMBROIDERY	325.49
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	DOMINO'S	78.35
00647962	10/25/2022	7802071044	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	27.82
00647962	10/25/2022	7802084044	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	27.82

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00647962	10/25/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	173.87
00647962	10/25/2022	7802083544	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	104.33
00647962	10/25/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	AMAZON	22.66
00647962	10/25/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	SAM'S	351.92
00647962	10/25/2022	7887072044	466099	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	OLE TIMEY MEAT MARKET	628.96
00647962	10/25/2022	7802083044	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	REP FITNESS	106.99
00647962	10/25/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	SAMS	168.69
00647962	10/25/2022	7802081544	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	TROPHY AND AWARDS	208.97
00647962	10/25/2022	7802080044	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	55.64
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	OLE TIMEY MEAT MARKET	619.38
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LOWES FOODS	15.56
00647962	10/25/2022	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	LEX FLORIST	34.78
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	BOJANGLES	130.15
00647962	10/25/2022	7887072044	466069	V15897	FIRST COMMUNITY BANK	P2305316	RBH.5907.11.22	WALMART	28.26
00647962	10/25/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	PGC Coaching	39.99
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	105.99
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Pollock Office	116.58
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Food Lion	78.63
00647962	10/25/2022	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	101.82
00647962	10/25/2022	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	44.83
00647962	10/25/2022	7748019026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	NAFME	133.00
00647962	10/25/2022	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	37.28
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	pizza rolls, grapes, apples fo	44.61
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	52.90
00647962	10/25/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Lowes	117.18
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	8.46
00647962	10/25/2022	7748019026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	SCMEAORCHES	40.00
00647962	10/25/2022	7885027026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Lowes	19.10
00647962	10/25/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Lowes	34.86
00647962	10/25/2022	7802088026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Food Lion	98.98
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	58.43
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	160.35
00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Lowes	118.42
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	192.50

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00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Halo Branded Solution	31.07
00647962	10/25/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	215.73
00647962	10/25/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	268.73
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	18.78
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	138.69
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	25.35
00647962	10/25/2022	3710011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	223.96
00647962	10/25/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	76.95
00647962	10/25/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	127.16
00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	ribbon, string lights, pumpkin	24.08
00647962	10/25/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Food Lion	47.50
00647962	10/25/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Books A Million	135.00
00647962	10/25/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Publix	140.34
00647962	10/25/2022	7802080026	466069	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	77.61
00647962	10/25/2022	7802080026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Walmart	60.00
00647962	10/25/2022	7802080026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	27.18
00647962	10/25/2022	7765019026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	SCAHPERD	156.00
00647962	10/25/2022	7802080026	466099	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	71.64
00647962	10/25/2022	7735019026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	JW Pepper	140.88
00647962	10/25/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	48.25
00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	-76.78
00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	-115.17
00647962	10/25/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2305309	WKM.1881.10.22	Amazon	-76.78
Check Total									40,451.07
00647963	10/25/2022	1000011413	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304393	0000003489	5-Star Backpack	44.94
00647963	10/25/2022	1000011413	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304393	0000003489	Shipping Charge	16.05
00647963	10/25/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Black Pro Gear PL-10	1,129.92
00647963	10/25/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Black Pro Gear PL-65 Shoulder	564.96
00647963	10/25/2022	7802072013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Back plates for shoulder pads	237.54
00647963	10/25/2022	7802072013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Shipping	32.10
00647963	10/25/2022	7802082013	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Penn Championship Tennis Balls	123.05
00647963	10/25/2022	7802082013	466099	V12717	FIRST TEAM SPORTS CENTER OF TH	P2304834	12786-00	Shipping	21.40
Check Total									2,169.96

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00647964	10/25/2022	1000023347	433200	Exxxxx	Employee		09.12.09.16.22	RTI Conference	139.11
00647964	10/25/2022	2020022447	433200	Exxxxx	Employee		09.12.09.16.22	RTI Conference	215.00
Check Total									354.11
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	District Youth Perfect Tri-ble	13.91
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	District Youth Perfect Tri-ble	97.37
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	Next Level Unisex CVC Tee	194.74
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	Next Leven Unisex CVC tee	254.66
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	Next Level Unisex CVC tee	89.88
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	Next Level Unisex CVC tee	29.96
00647965	10/25/2022	7833027029	466041	V10032	FRENZY INC	P2304114	22974	Next Level Unisex CVC tee	17.66
Check Total									698.18
00647966	10/25/2022	6000025637	433200	Exxxxx	Employee		09.02.09.09.22	Pick up & deliveries of supply	49.69
Check Total									49.69
00647967	10/25/2022	6000025623	433200	Exxxxx	Employee		09.01.09.23.22	FS Bank Deposits	30.06
Check Total									30.06
00647968	10/25/2022	7802072011	466034	V14633	HEMINGWAY, GERALD D		VFB.LHS.10.20.22	Official	85.30
Check Total									85.30
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	FRUIT PUNCH POLAR BLAST BAR	45.72
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	CHOCOLATE SCOOTER BAR	26.12
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	STRAWBERRY SCOOTER BAR	26.12
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	CRAZY CONE LF	55.52
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	COOKIES & CREAM CONE LF	55.52
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	SANDWICH, VANILLA MIGHTY MINI	80.35
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	SANDWICH, COOKEIES & CREAM LF	50.08
00647969	10/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2304259	INVE0018328006	VANILLA CUP LF	92.40
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	fruit punch polar blast bar	22.86
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	CHOCOLATE SCOOTER BAR	26.12
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	STRAWBERRY SCOOTER BAR	26.12
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	FUDGE-O BAR	22.86
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	CRAZY CONE	41.64

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00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	COOKIES & CREAM CONE LF	41.64
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	COTTON CANDY TWISTER FF	40.84
00647969	10/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2304265	INVE0018328102	SOUR BLUE RASPBERRY TWISTER	20.42
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	FRUIT PUNCH POLAR BLAST BAR	11.43
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	CHOCOLATE SCOOTER BAR	13.06
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	STRAWBERRY SCOOTER BAR	13.06
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	FUDGE-O BAR	11.43
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	CRAZY CONE LF	41.64
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	COOKIES & CREAM CONE	41.64
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	VANILLA SANDWICH LF	12.52
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	SANDWICH, VANILLA MIGHTY MINI	16.07
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	COOKIES & CREAM SANDWICH LF	12.52
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	WILD MONSTER MELON TUBE	13.88
00647969	10/25/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2304260	INVE0018328125	COTTON CANDY TWISTER	10.21
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	FRUIT PUNCH POLAR BLAST BAR	34.29
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	CHOCOLATE SCOOTER BAR	39.18
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	STRAWBERRY SCOOTER BAR	52.24
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	CRAZY CONE LF	83.28
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	COOKIES & CREAM CONE LF	83.28
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	VANILLA SANDWICH LF	75.12
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	VANILLA MIGHTY MINI SANDWICH	64.28
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	COTTON CANDY TWISTER FF	61.26
00647969	10/25/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM	P2304267	INVE0018328151	SOUR BLUE RASPBERRY TWISTER	61.26
Check Total									1,425.98
00647970	10/25/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2305333	57558	TEACHER CADET TSHIRT	187.15
00647970	10/25/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2305333	57558	TEACHER CADET 2XL	38.16
00647970	10/25/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2305333	57558	TEACHER CADET 3XL	29.12
00647970	10/25/2022	7845027015	466041	V16263	IMAGE INK SC LLC	P2305333	57558	8% TAX PICK UP	20.35
Check Total									274.78
00647971	10/25/2022	7802072011	466034	V17501	JARMILLO, MARK		VFB.LHS.10.13.22	Official	109.00
Check Total									109.00
00647972	10/25/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3036	Professional Development: Face	6,600.00

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00647972	10/25/2022	2370022427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2304015	3038	E-CONSULTING, SMALL GROUP CONS	1,200.00
Check Total									7,800.00
00647973	10/25/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364607792	Incantations - Smith, R	72.00
Check Total									72.00
00647974	10/25/2022	2671022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2303974	008	Professional Development Sessi	1,500.00
Check Total									1,500.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2302072	1009	Custom Printed 90' x 60' Floor	3,780.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2302072	1009	Custom Printed Pullover Full S	1,440.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2302072	1009	Custom Digital Print Setup Fee	250.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2302072	1009	Guard Costume: Female Guard Co	2,966.50
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2302072	1009	Shipping	530.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2303129	1014	Standard Flag	690.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2303129	1014	Swing Flags	825.00
00647975	10/25/2022	7946027013	466041	V17372	MARCHING GEAR LLC	P2303129	1014	Shipping	50.00
Check Total									10,531.50
00647978	10/25/2022	6000025613	446030	V17283	MARVA MAID DAIRY		11031928	013-Gilbert HS #30118	256.00
00647978	10/25/2022	6000025642	446030	V17283	MARVA MAID DAIRY		110972113	042-Meadow Glen ES #30125	351.51
00647978	10/25/2022	6000025616	446030	V17283	MARVA MAID DAIRY		110983413	016-Pelion ES #30131	361.60
00647978	10/25/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110983414	016-Pelion ES #02977	90.30
00647978	10/25/2022	6000025615	446030	V17283	MARVA MAID DAIRY		110983416	015-Pelion HS #30132	210.80
00647978	10/25/2022	6000025623	446030	V17283	MARVA MAID DAIRY		110983417	023-Saxe Gotha ES #30139	482.00
00647978	10/25/2022	6000025624	446030	V17283	MARVA MAID DAIRY		110983421	024-Red Bank ES #30136	301.20
00647978	10/25/2022	6000025637	446030	V17283	MARVA MAID DAIRY		110983422	037-Carolina Springs MS #30114	271.10
00647978	10/25/2022	6000025638	446030	V17283	MARVA MAID DAIRY		110983423	038-Carolina Springs ES #30113	331.40
00647978	10/25/2022	6000025645	446030	V17283	MARVA MAID DAIRY		110983424	045-Deerfield ES #30115	439.70
00647978	10/25/2022	6000025647	446030	V17283	MARVA MAID DAIRY		110983425	047-Centerville ES #30112	466.90
00647978	10/25/2022	6000025613	446030	V17283	MARVA MAID DAIRY		110983426	013-Gilbert HS #30118	220.24
00647978	10/25/2022	6000025614	446030	V17283	MARVA MAID DAIRY		110983427	014-Gilbert ES #30117	481.80
00647978	10/25/2022	6000025614	446031	V17283	MARVA MAID DAIRY		110983428	014-Gilbert ES #16053	45.20
00647978	10/25/2022	6000025629	446030	V17283	MARVA MAID DAIRY		110983429	029-Gilbert MS #30119	180.70
00647978	10/25/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111020512	022-Oak Grove ES #30130	391.60

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00647978	10/25/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111020514	043-Meadow Glen MS #30126	135.50
00647978	10/25/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111020515	044-River Bluff HS #30138	261.01
00647978	10/25/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111020517	012-Lexington ES #30122	301.20
00647978	10/25/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111020518	028-Midway ES #30127	214.74
00647978	10/25/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111020519	020-Lakeside MS #30121	135.55
00647978	10/25/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111020521	031-Lake Murray ES #30120	256.00
00647978	10/25/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111020524	011-Lexington HS #30123	165.65
00647978	10/25/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111020526	035-Pleasant Hill ES #30134	271.10
00647978	10/25/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111020527	034-Pleasant Hill MS #30135	150.65
00647978	10/25/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111031912R	039-Forts Pond ES #30116	271.25
00647978	10/25/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111031913	039-Forts Pond ES #30116	60.40
00647978	10/25/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111031914	016-Pelion ES #30131	421.80
00647978	10/25/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111031916	015-Pelion HS #30132	75.30
00647978	10/25/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111031917	023-Saxe Gotha ES #30139	451.80
00647978	10/25/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111031920	024-Red Bank ES #30136	301.20
00647978	10/25/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111031921	037-Carolina Springs MS #30114	240.90
00647978	10/25/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111031922	038-Carolina Springs ES #30113	421.80
00647978	10/25/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111031923	045-Deerfield ES #30115	334.25
00647978	10/25/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111031924	047-Centerville ES #30112	602.15
00647978	10/25/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111031925	014-Gilbert ES #30117	403.90
00647978	10/25/2022	6000025614	446031	V17283	MARVA MAID DAIRY		111031926	014-Gilbert ES #16053	15.10
00647978	10/25/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111031927	029-Gilbert MS #30119	180.70
00647978	10/25/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111043212	022-Oak Grove ES #30130	391.60
00647978	10/25/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111043214	043-Meadow Glen MS #30126	135.50
00647978	10/25/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111043215	044-River Bluff HS #30138	301.20
00647978	10/25/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111043216	012-Lexington ES #30122	334.25
00647978	10/25/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111043217	028-Midway ES #30127	239.23
00647978	10/25/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111043218	020-Lakeside MS #30121	120.50
00647978	10/25/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111043220	031-Lake Murray ES #30120	271.10
00647978	10/25/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111043221	011-Lexington HS #30123	165.65
00647978	10/25/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111043222	035-Pleasant Hill ES #30134	240.90
00647978	10/25/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111043223	034-Pleasant Hill MS #30135	60.20
00647978	10/25/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111043224	027-White Knoll HS #30142	411.41
00647978	10/25/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111054712	039-Forts Pond ES #30116	271.30

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00647978	10/25/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111054713	039-Forts Pond ES #30116	30.20
00647978	10/25/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111054713	039-Forts Pond ES #30116	30.20
00647978	10/25/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111054714	016-Pelion ES #30131	542.40
00647978	10/25/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111054715	016-Pelion ES #02977	30.10
00647978	10/25/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111054716	030-Pelion MS #30133	155.51
00647978	10/25/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111054721	024-Red Bank ES #30136	331.30
00647978	10/25/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111054725	041-Rocky Creek ES #30137	441.52
00647978	10/25/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111054730	013-Gilbert HS #30118	135.45
00647978	10/25/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111066317	054-North Lake CLC #30175	75.30
00647978	10/25/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111066327	027-White Knoll HS #30142	441.61
00647978	10/25/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111077823	013-Gilbert HS #30118	190.14
Check Total									15,900.57
00647979	10/25/2022	7802080015	466034	V17192	NASO, STEPHEN J		V VB.PE.10.20.22	Official	71.10
Check Total									71.10
00647980	10/25/2022	7804027013	466064	V00363	NATIONAL BETA CLUB	P2304750	M-206778	School Code - SSC0012	3,584.00
Check Total									3,584.00
00647981	10/25/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302366	3016659	Moore Co #219AD	318.74
00647981	10/25/2022	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302366	3016659	Moore Co #219AG	373.90
Check Total									692.64
00647982	10/25/2022	7802080011	466034	V03129	PERRY, DONALD		VVB.LHS.10.20.22	Official	60.00
Check Total									60.00
00647983	10/25/2022	7810027011	466034	V17500	PILARSKI, NOAH		VCH.LHS.10.15.22	Official	100.00
Check Total									100.00
00647984	10/25/2022	6000025629	433200	Exxxxx	Employee		09.02.09.15.22	FS deliveries & errands	67.75
Check Total									67.75
00647985	10/25/2022	1000026693	434510	V12174	PRODUCTIONS UNLIMITED INC	P2303541	20228	Troubleshooting the Booth Touc	750.00
Check Total									750.00

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00647986	10/25/2022	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2304751	15924	SGES - Pump Grease Trap	239.50
Check Total									239.50
00647987	10/25/2022	7802072011	466034	V12662	REED, RICO		VFB.LHS.10.20.22	Official	60.00
Check Total									60.00
00647988	10/25/2022	6000025614	433200	Exxxxx	Employee		08.24.09.31.22	FS Bank Deposits	55.25
Check Total									55.25
00647989	10/25/2022	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2301399	6666	████████ Quarterly Dues	180.00
Check Total									180.00
00647990	10/25/2022	7802080011	466034	V14625	ROUSEY, NICOLE		VVB.LHS.10.20.22	Official	70.00
Check Total									70.00
00647991	10/25/2022	1000011515	433100	V00344	SC DECA	P2305324	10122010	Student Membership	120.00
Check Total									120.00
00647992	10/25/2022	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I		4436	Premium/2nd installment	648,879.00
Check Total									648,879.00
00647993	10/25/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2300271	208130631040	School Smart Storage Tray, Let	56.93
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Post-it Removable Labeling and	71.65
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Elmer's Washable School Glue S	391.36
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Exact Index Cardstock, 8-12 x	203.73
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Avery TrueBlock Shipping Label	156.05
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Avery Easy Peel Address Labels	85.81
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Astrobrights Card Stock, 8-12	19.46
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Astrobrights Card Stock, 8-12	19.46
00647993	10/25/2022	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2302424	208130769206	Astrobrights Card Stock, 8-12	19.46
00647993	10/25/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2303065	208130933075	EXPO Vis-A-Vis Dry Quick Wet E	67.84
00647993	10/25/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2303065	208130933075	Post-it Removable Labeling and	23.88
00647993	10/25/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2303065	208130933075	Pacon Art1st Sketch Diary, 8-1	138.89
00647993	10/25/2022	2022011212	441000	V16452	SCHOOL SPECIALTY LLC	P2303362	208130940450	Crayola Colored Pencils, Assor	86.03
00647993	10/25/2022	1000011112	441000	V16452	SCHOOL SPECIALTY LLC	P2303430	208131129422	School Smart Custom Sticky Not	22.20

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Check Total									1,362.75
00647994	10/25/2022	7834027013	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2304736	48	Homecoming Photography Session	125.00
Check Total									125.00
00647995	10/25/2022	7802080015	466034	V16962	SEGARS, LINDA		V VB.PE.10.20.22	Official	79.80
Check Total									79.80
00647996	10/25/2022	6000025637	446040	V00879	SENN BROTHERS INC		N89755	037-Carolina Springs MS #01925	68.55
00647996	10/25/2022	6000025645	446040	V00879	SENN BROTHERS INC		N89770	045-Deerfield ES #02118	91.40
00647996	10/25/2022	6000025631	446040	V00879	SENN BROTHERS INC		N89771	031-Lake Murray ES #00525	45.70
00647996	10/25/2022	6000025620	446040	V00879	SENN BROTHERS INC		N89772	020-Lakeside MS #02121	91.40
00647996	10/25/2022	6000025611	446040	V00879	SENN BROTHERS INC		N89773	011-Lexington HS #00294	83.07
00647996	10/25/2022	6000025635	446040	V00879	SENN BROTHERS INC		N89774	035-Pleasant Hill ES #01577	45.70
00647996	10/25/2022	6000025624	446040	V00879	SENN BROTHERS INC		N89775	024-Red Bank ES #00308	91.40
00647996	10/25/2022	6000025623	446040	V00879	SENN BROTHERS INC		N89776	012-Lexington ES #00299	91.40
00647996	10/25/2022	6000025626	446040	V00879	SENN BROTHERS INC		N89778	026-White Knoll MS #00310	91.40
00647996	10/25/2022	6000025612	446040	V00879	SENN BROTHERS INC		N89779	012-Lexington ES #00299	68.55
00647996	10/25/2022	6000025647	446040	V00879	SENN BROTHERS INC		N89781	047-Centerville ES #02120	91.40
00647996	10/25/2022	6000025639	446041	V00879	SENN BROTHERS INC		N89795	039-Forts Pond ES #2114	53.20
00647996	10/25/2022	6000025614	446041	V00879	SENN BROTHERS INC		N89796	014-Gilbert ES #	137.35
00647996	10/25/2022	6000025629	446040	V00879	SENN BROTHERS INC		N89797	029-Gilbert MS #00312	45.70
00647996	10/25/2022	6000025628	446040	V00879	SENN BROTHERS INC		N89798	028-Midway ES #00311	68.55
00647996	10/25/2022	6000025615	446040	V00879	SENN BROTHERS INC		N89800	015-Pelion HS #00302	45.70
00647996	10/25/2022	6000025644	446040	V00879	SENN BROTHERS INC		N89802	044-River Bluff HS #01311	68.55
00647996	10/25/2022	6000025622	446040	V00879	SENN BROTHERS INC		N89951	022-Oak Grove ES #00306	114.25
00647996	10/25/2022	6000025639	446041	V00879	SENN BROTHERS INC		N93103	039-Forts Pond ES #2114	96.85
00647996	10/25/2022	6000025613	446040	V00879	SENN BROTHERS INC		N93104	013-Gilbert HS #00300	68.55
Check Total									1,558.67
00647997	10/25/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1845	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1845	5th/6th gen- Home Button Repla	40.00
00647997	10/25/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1845	5th/6th gen - replace adhesive	75.00
00647997	10/25/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1846	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1846	5th/6th gen - replace adhesive	75.00

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00647997	10/25/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1847	5th/6th gen-Glass/Digitizer Re	316.00
00647997	10/25/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1847	5th/6th gen - replace adhesive	60.00
00647997	10/25/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1848	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1848	5th/6th gen - replace adhesive	75.00
00647997	10/25/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1849	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1849	5th/6th gen - replace adhesive	75.00
00647997	10/25/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1850	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1850	5th/6th gen - replace adhesive	75.00
00647997	10/25/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1851	5th/6th gen- Head Phone Jack A	30.00
00647997	10/25/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1851	5th/6th gen - replace adhesive	75.00
00647997	10/25/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1851	5th/6th gen-Glass/Digitizer Re	316.00
00647997	10/25/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1851	5th/6th gen -Glass/Digitizer a	119.00
00647997	10/25/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1853	5th/6th gen-Glass/Digitizer Re	237.00
00647997	10/25/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1853	5th/6th gen -Glass/Digitizer a	119.00
00647997	10/25/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1853	5th/6th gen- Head Phone Jack A	30.00
00647997	10/25/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1853	5th/6th gen - replace adhesive	60.00
00647997	10/25/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1854	5th/6th gen-Glass/Digitizer Re	395.00
00647997	10/25/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1854	5th/6th gen - replace adhesive	75.00
Check Total									4,222.00
00647998	10/25/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	BELT	40.23
00647998	10/25/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	BRUSH, ROLLER	95.87
00647998	10/25/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	BEARING BLOCK LEFT HAND	68.48
00647998	10/25/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	SHAFT EXTENSION	47.59
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	RETAINING RING	18.66
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	MOTOR FILTER	154.08
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	SWITCH-VS	69.34
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	HOSE	150.66
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	LOCKING CATCH	12.41
00647998	10/25/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2300303	220980	FILTER BAG PACK 10/PK	544.42
00647998	10/25/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304512	220981	ATLAS SUPER RAGS	172.54
00647998	10/25/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304816	220982	ATLAS SUPER RAGS	92.02
00647998	10/25/2022	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304817	220983	LEMON DISINFECTANT (TRIPLE ACT	179.01
Check Total									1,645.31

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00647999	10/25/2022	1000023347	433200	Exxxxx	Employee		09.12.09.16.22	TTI Conference	95.50
00647999	10/25/2022	2020022447	433200	Exxxxx	Employee		09.12.09.16.22	RTI Conference	215.00
Check Total									310.50
00648000	10/25/2022	2020022447	433200	Exxxxx	Employee		09.12.09.16.22	RIT Conference	215.00
00648000	10/25/2022	1000023347	433200	Exxxxx	Employee		09.12.09.16.22	RIT Conference	227.95
Check Total									442.95
00648001	10/25/2022	6000025645	433200	Exxxxx	Employee		09.02.09.27.22	FS Bank Deposits	44.19
Check Total									44.19
00648002	10/25/2022	7863027014	466037	V01494	SWANK MOVIE LICENSING USA	P2305130	3272455	Annual Public Performance Site	550.00
Check Total									550.00
00648003	10/25/2022	7802088030	466034	V14124	TAYLOR, RONALD D		BFB-PMS.10.20.22	Official	75.00
Check Total									75.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00212	Aspiring Curriculum Design	7,100.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00212	Mentor Principal Curriculum De	1,650.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303920	INV-00212	Site Visits	1,950.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00213	Support of Director of Leaders	4,750.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00213	Support All Means All (AMA) Co	4,225.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00213	Support of Professional Learni	2,375.00
00648004	10/25/2022	1000022409	431200	V17064	THE LEADERSHIP ACADEMY INC	P2303921	INV-00213	Coaching Support for Facilitat	6,850.00
Check Total									28,900.00
00648005	10/25/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2305330	19426	TOP 25 TROPHIES	247.43
00648005	10/25/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2305330	19426	CAR FIGURE	89.61
00648005	10/25/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2305330	19426	PEOPLES CHOICE	28.09
00648005	10/25/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2305330	19426	BEST IN SHOW	30.50
00648005	10/25/2022	7924099715	466041	V10542	THE TROPHY & AWARDS CENTER	P2305330	19426	DASH PLATES	347.75
Check Total									743.38
00648008	10/25/2022	6000025613	446010	V00079	US FOODS		1082706	013-Gilbert HS cust #40837809	4,107.07
00648008	10/25/2022	6000025613	441000	V00079	US FOODS		1082710R	013-Gilbert HS cust #40837809	553.36

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00648008	10/25/2022	6000025642	446010	V00079	US FOODS		1082808	042-Meadow Glen ES cust #20915	1,969.28
00648008	10/25/2022	6000025642	441000	V00079	US FOODS		1082809	042-Meadow Glen ES cust #20915	168.84
00648008	10/25/2022	6000025641	446010	V00079	US FOODS		1082810	041-Rocky Creek ES cust #30880	996.78
00648008	10/25/2022	6000025641	441000	V00079	US FOODS		1082819	041-Rocky Creek ES cust #30880	269.81
00648008	10/25/2022	6000025616	446010	V00079	US FOODS		1082871	016-Pelion ES cust #10838290	3,297.88
00648008	10/25/2022	6000025616	446016	V00079	US FOODS		1082872	016-Pelion ES cust #10838290	408.16
00648008	10/25/2022	6000025639	446010	V00079	US FOODS		1082874	039-Forts Pond ES cust #208378	3,399.23
00648008	10/25/2022	6000025639	446016	V00079	US FOODS		1082875	039-Forts Pond ES cust #208378	581.01
00648008	10/25/2022	6000025630	446010	V00079	US FOODS		1082877	030-Pelion MS cust #90838301	1,522.49
00648008	10/25/2022	6000025616	441000	V00079	US FOODS		1082878	016-Pelion ES cust #10838290	815.13
00648008	10/25/2022	6000025639	441000	V00079	US FOODS		1082880	039-Forts Pond ES cust #208378	536.66
00648008	10/25/2022	6000025630	441000	V00079	US FOODS		1082882	030-Pelion MS cust #90838301	172.78
00648008	10/25/2022	6000025654	446010	V00079	US FOODS		1128642	054-Northlake CLC #50838085	925.95
00648008	10/25/2022	6000025654	441000	V00079	US FOODS		1128643	054-Northlake CLC #50838085	258.03
00648008	10/25/2022	6000025625	446010	V00079	US FOODS		1128876	025-White Knoll ES cust #70839	3,474.26
00648008	10/25/2022	6000025627	446010	V00079	US FOODS		1128880	027-White Knoll HS cust #90839	7,953.77
00648008	10/25/2022	6000025625	441000	V00079	US FOODS		1128882	025-White Knoll ES cust #70839	214.03
00648008	10/25/2022	6000025627	441000	V00079	US FOODS		1128886	027-White Knoll HS cust #90839	1,329.09
00648008	10/25/2022	6000025614	441060	V00079	US FOODS		601303	014-Gilbert ES #50837806	188.50
00648008	10/25/2022	6000025611	441000	V00079	US FOODS		602641	011-Lexington HS cust #7083808	618.20
00648008	10/25/2022	6000025626	441000	V00079	US FOODS		647721	026-White Knoll MS cust #80839	578.58
00648008	10/25/2022	6000025631	446010	V00079	US FOODS		836421	031-Lake Murray ES cust #30838	2,238.19
00648008	10/25/2022	6000025620	446010	V00079	US FOODS		840952	020-Lakeside MS #11528650	3,637.62
00648008	10/25/2022	6000025612	446010	V00079	US FOODS		840953	012-Lexington ES cust #40838088	2,919.17
00648008	10/25/2022	6000025620	441000	V00079	US FOODS		840954	020-Lakeside MS #11528650	461.60
00648008	10/25/2022	6000025612	441000	V00079	US FOODS		840955	012-Lexington ES cust #40838088	1,065.89
00648008	10/25/2022	6000025616	446016	V00079	US FOODS		841886	016-Pelion ES cust #10838290	472.67
00648008	10/25/2022	6000025639	446016	V00079	US FOODS		841887	039-Forts Pond ES cust #208378	412.98
00648008	10/25/2022	6000025615	446010	V00079	US FOODS		841889	015-Pelion HS cust #60838307	4,801.61
00648008	10/25/2022	6000025615	441000	V00079	US FOODS		841892	015-Pelion HS cust #60838307	317.73
00648008	10/25/2022	6000025613	446010	V00079	US FOODS		842196	013-Gilbert HS cust #40837809	4,123.13
00648008	10/25/2022	6000025647	446010	V00079	US FOODS		842197	047-Centerville ES cust #41421	5,497.33
00648008	10/25/2022	6000025614	446016	V00079	US FOODS		842198	039-Forts Pond ES cust #208378	402.02
00648008	10/25/2022	6000025614	446010	V00079	US FOODS		842199	014-Gilbert ES cust 70837802	4,454.74

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00648008	10/25/2022	6000025629	446010	V00079	US FOODS		842200	029-Gilbert MS cust #60837804	3,267.78
00648008	10/25/2022	6000025613	441000	V00079	US FOODS		842201	013-Gilbert HS cust #40837809	817.90
00648008	10/25/2022	6000025647	441000	V00079	US FOODS		842202	047-Centerville ES cust #41421	506.17
00648008	10/25/2022	6000025629	441000	V00079	US FOODS		842203	029-Gilbert MS cust #60837804	818.37
00648008	10/25/2022	6000025643	446010	V00079	US FOODS		842305	043-Meadow Glen MS cust #30978	3,377.59
00648008	10/25/2022	6000025628	446010	V00079	US FOODS		842306	028-Midway ES cust #80838089	2,609.51
00648008	10/25/2022	6000025622	446010	V00079	US FOODS		842307	022-Oak Grove ES cust #8083830	4,965.74
00648008	10/25/2022	6000025643	441000	V00079	US FOODS		842309	043-Meadow Glen MS cust #30978	546.58
00648008	10/25/2022	6000025628	441000	V00079	US FOODS		842310	028-Midway ES cust #80838089	438.72
00648008	10/25/2022	6000025622	441000	V00079	US FOODS		842311	022-Oak Grove ES cust #8083830	448.12
00648008	10/25/2022	6000025644	446010	V00079	US FOODS		842506	044-River Bluff HS Cust # 7104	8,320.52
00648008	10/25/2022	6000025644	441000	V00079	US FOODS		842507	044-River Bluff HS Cust # 7104	671.38
00648008	10/25/2022	6000025635	446010	V00079	US FOODS		842521	035-Pleasant Hill ES cust #108	3,766.02
00648008	10/25/2022	6000025645	446010	V00079	US FOODS		842522	045-Deerfield ES cust #4083399	4,615.75
00648008	10/25/2022	6000025611	446010	V00079	US FOODS		842524	011-Lexington HS cust #7083808	6,913.13
00648008	10/25/2022	6000025634	446010	V00079	US FOODS		842525	034-Pleasant Hill MS cust #908	2,670.04
00648008	10/25/2022	6000025635	441000	V00079	US FOODS		842527	035-Pleasant Hill ES cust #108	869.44
00648008	10/25/2022	6000025645	441000	V00079	US FOODS		842528	045-Deerfield ES cust #4083399	996.85
00648008	10/25/2022	6000025611	441000	V00079	US FOODS		842530	011-Lexington HS cust #7083808	519.34
00648008	10/25/2022	6000025634	441000	V00079	US FOODS		842531	034-Pleasant Hill MS cust #908	168.44
00648008	10/25/2022	6000025623	446010	V00079	US FOODS		888227	023-Saxe Gotha ES cust #308383	6,331.31
00648008	10/25/2022	6000025637	446010	V00079	US FOODS		888229	037-Carolina Springs MS cust #	5,267.89
00648008	10/25/2022	6000025626	446010	V00079	US FOODS		888230	026-White Knoll MS cust #80839	2,370.81
00648008	10/25/2022	6000025638	446010	V00079	US FOODS		888231	038-Carolina Springs ES cust #	2,007.21
00648008	10/25/2022	6000025623	441000	V00079	US FOODS		888234	023-Saxe Gotha ES cust #308383	300.43
00648008	10/25/2022	6000025626	441000	V00079	US FOODS		888236	026-White Knoll MS cust #80839	275.80
00648008	10/25/2022	6000025612	446010	V00079	US FOODS		CM2951418	012-Lexington ES cust #40838088	-17.02
00648008	10/25/2022	6000025611	446010	V00079	US FOODS		CM2951427	011-Lexington HS cust #7083808	-81.20
00648008	10/25/2022	6000025615	446010	V00079	US FOODS		CM2959859	015-Pelion HS cust #60838307	-55.00
Check Total									128,851.19
00648009	10/25/2022	7809027037	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301868	12835178	VSF Women's Shell	2,395.73
00648009	10/25/2022	7809027037	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301868	12835178	2 Color Graduated Arch	636.65
00648009	10/25/2022	7809027037	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301868	12835178	VSF A-Line Skirt	1,582.53
00648009	10/25/2022	7809027037	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2301868	12835178	Shipping	19.29

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Check Total									4,634.20
00648010	10/25/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2304502	8810978940	Benedict's solution, qualitati	36.56
Check Total									36.56
00648011	10/25/2022	1000025408	464000	Exxxxx	Employee		09.26.09.27.22	Asbestos O&M Work Train Course	70.00
Check Total									70.00
00648012	10/25/2022	6000025640	433200	Exxxxx	Employee		09.01.09.29.22	FS Bank Deposits	112.75
Check Total									112.75
00648013	10/25/2022	7802088030	466034	V15964	WOOLEY, MICHAEL CRAIG		BFB-PMS.10.20.22	Official	75.00
Check Total									75.00
00648014	10/25/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693.FINAL	Flat Acrylic Face Sign for Sco	410.67
00648014	10/25/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693.FINAL	Flat acrylic face sign for sco	634.41
00648014	10/25/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693.FINAL	flat acrylic sign for scoreboa	427.95
00648014	10/25/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693.FINAL	divider bar for signage on sco	195.65
00648014	10/25/2022	7887099027	466041	V15685	FLAGSHIP SIGN DESIGNS INC	P2303057	INV-14693.FINAL	Installation of signage on sco	525.00
Check Total									2,193.68
00648015	10/25/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	767206	Hardcopy books, eBooks, and au	108.93
00648015	10/25/2022	1000022229	443000	V01500	MACKIN LIBRARY MEDIA	P2300691	767206	Processing of 129 items; follo	2.40
Check Total									111.33
00648016	10/25/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHM.5702088110	182.00
00648016	10/25/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHE.5702088108	126.00
00648016	10/25/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHE.5702052000	296.00
00648016	10/25/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHE.5702051796	7,158.00
00648016	10/25/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	RCE.5708004132	8,214.00
00648016	10/25/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHE.5702051777	868.00
00648016	10/25/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHM.5702051785	499.00
00648016	10/25/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	PHM.5702051791	12,870.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	GHS.4900409679	1,704.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	GHS.4900409681	25,308.00

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00648016	10/25/2022	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	TR.4900409730	193.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	GHS.4900409712	1,401.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	GHS.4900409675	351.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	GHS.4900409686	74.00
00648016	10/25/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	RCE.9300051508	138.00
00648016	10/25/2022	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	BWM-9300039298	13,224.00
00648016	10/25/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	RCE.9300064722	93.00
00648016	10/25/2022	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.22	ghs.9300073506	3,419.00
Check Total									76,118.00
00648017	10/25/2022	7802084015	466064	V01156	SC CHEER COACHES ASSOCIATION	P2305328	P2305328.PHS	DRCC- Pelion High	100.00
Check Total									100.00
00648018	10/25/2022	1000026306	464000	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2305305	P2305305.ADM	2022-2023 annual Institutional	110.00
Check Total									110.00
00648019	10/25/2022	7738027011	466032	V00928	SC THEATRE ASSOCIATION	P2304972	P2304972.LHS	Adult Registration for SCTA Co	75.00
00648019	10/25/2022	7738027011	466031	V00928	SC THEATRE ASSOCIATION	P2304972	P2304972.LHS	Student Registration for SCTA	240.00
00648019	10/25/2022	7738027011	466031	V00928	SC THEATRE ASSOCIATION	P2304972	P2304972.LHS	Student Registration for SCTA	1,050.00
00648019	10/25/2022	7738027011	466069	V00928	SC THEATRE ASSOCIATION	P2304972	P2304972.LHS	32 Lunches and 32 Dinners at C	480.00
Check Total									1,845.00
00648020	10/26/2022	1000025444	441020	V01629	A Z LAWN MOWER PARTS	P2305042	176222	RBHS - Element Ait Filter	119.71
00648020	10/26/2022	1000025430	441020	V01629	A Z LAWN MOWER PARTS	P2305042	176222	PMS Element Air Filters	119.71
00648020	10/26/2022	1000025443	441020	V01629	A Z LAWN MOWER PARTS	P2305042	176222	MGMS - Element Air Filters	119.71
Check Total									359.13
00648021	10/26/2022	3290011626	444500	V00391	APPLE INC	P2304699	AK08487717	Apple Pencil (2nd generation)	1,527.96
00648021	10/26/2022	3290011626	444500	V00391	APPLE INC	P2304699	AK08487717	3-year AppleCare+ for schools-	2,282.31
00648021	10/26/2022	3290011626	444500	V00391	APPLE INC	P2304699	AK08487717	Brenthaven Edge Folio for iPad	1,443.06
Check Total									5,253.33
00648022	10/26/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2302280	9413887	Blick canvas panal pk	14.96
00648022	10/26/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9415037	11x14 ScratchBoard	76.98
00648022	10/26/2022	1000011343	441000	V13041	BLICK ART MATERIALS LLC	P2303767	9417913	More Colored Pencils	45.62

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Check Total									137.56
00648023	10/26/2022	7743019028	466041	V00008	BOUND TO STAY BOUND BOOKS INC	P2304427	184973	Ref. Number: 84688 Books for	356.14
00648023	10/26/2022	1000022224	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2301999	185302	Books-Award Nominee Book Order	100.75
Check Total									456.89
00648024	10/26/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304575	2022-782	Singapore Math Stream Grades 1	31.95
00648024	10/26/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304575	2022-782	Singapore Math Conquer Edition	99.95
00648024	10/26/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304575	2022-782	Elephant and Piggie Series	149.90
00648024	10/26/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304575	2022-782	shipping	39.53
Check Total									321.33
00648025	10/26/2022	7811027027	466064	V00322	DECA	P2305401	123915	STUDENT AFFILIATION	8.00
00648025	10/26/2022	7811027027	466064	V00322	DECA	P2305401	123915	SOUTH CAROLINA STATE STUDENT A	8.00
Check Total									16.00
00648026	10/26/2022	7811027027	466064	V00322	DECA	P2305401	123815	STUDENT AFFILIATION	80.00
00648026	10/26/2022	7811027027	466064	V00322	DECA	P2305401	123815	SOUTH CAROLINA STATE STUDENT A	80.00
Check Total									160.00
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Fraction Tiles with Tray-Equiv	656.03
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Base Ten Flats - Set of 10 - B	8.46
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Base Ten Decimal Frames	48.40
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Jumbo Magnetic Algebra	255.78
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Algebra Tiles Introductory Set	167.99
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Dry Erase Student Fraction Num	81.43
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Dry Erase Student Whole Number	81.43
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Transparent Fraction Equivalen	52.67
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Fraction Game and Activities w	43.22
00648027	10/26/2022	2180017503	441016	V00817	EAI (ERIC ARMIN INC)	P2304759	INV1218974	Number Talks: Fraction, Decima	186.02
Check Total									1,581.43
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Inventory	11,160.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Production Records	4,836.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Purchasing (TPUR100)	636.00

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00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Student Management w/Applicati	13,068.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Menu Planning w/Nutritional An	716.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Point of Service (TPOS100-125)	14,196.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Digital Menu Board	14,080.00
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Digital Web/Menu Suite - Annua	3,131.70
00648028	10/26/2022	6000025610	434500	V15668	EMS LINQ INC	P2302143	C-108468	Online Ordering - Student Modu	2,184.00
Check Total									64,007.70
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	Gildan Heavy Blend Sweatpants	950.00
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	gildan heavy blend crewneck sw	1,080.00
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	white gildan heavy cotton 100%	468.00
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	Maroon gildan heavy cotton 100	468.00
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	graphite heather gildan heavy	1,440.00
00648029	10/26/2022	7887084027	466041	V17432	EXCLUSIVE TEAM GEAR	P2303877	9064	shipping	250.00
Check Total									4,656.00
00648030	10/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	42.79
00648030	10/26/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	295.26
00648030	10/26/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Holston Gas	109.14
00648030	10/26/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	322.91
00648030	10/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	32.32
00648030	10/26/2022	1000025454	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	208.74
00648030	10/26/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Perry Mann	73.27
00648030	10/26/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Surplus Material	535.00
00648030	10/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	CES	30.61
00648030	10/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Lowe's	98.23
00648030	10/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Graybar	175.75
00648030	10/26/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2305331	ADM.1469.11.22	Garybar	176.04
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	PETSMART	171.19
00648030	10/26/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	SPEEDWAY	60.02
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	FISHY BUSINESS	375.54
00648030	10/26/2022	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	ASCA	164.00
00648030	10/26/2022	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	ASCA	164.00
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMAZON	155.26
00648030	10/26/2022	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	FOOD LION	8.63

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00648030	10/26/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	CALENDLY	102.72
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMAZON	71.64
00648030	10/26/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	WALMART	10.72
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	PETSMART	26.74
00648030	10/26/2022	1000011456	444500	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	MPS	1,609.21
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMAZON	59.88
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	SP AQUATIC ARTS	185.99
00648030	10/26/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	ALLIANZ TRAVEL INSURANCE	151.47
00648030	10/26/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMAZON	77.65
00648030	10/26/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMERICAN	704.20
00648030	10/26/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMERICAN	704.20
00648030	10/26/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	AMERICAN	704.20
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	PUBLIX	2.29
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	ROSENWALD CLC	240.00
00648030	10/26/2022	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	NACEP	1,090.00
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	FIREHOUSE SUBS	309.19
00648030	10/26/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	FIREHOUSE SUBS	93.64
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	USPS	360.00
00648030	10/26/2022	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	CALENDLY	-102.72
00648030	10/26/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2305338	AES.3845.11.22	SP AQUATIC ARTS	-75.00
00648030	10/26/2022	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	NIMCO	137.95
00648030	10/26/2022	7956027037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	-21.37
00648030	10/26/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Shell	-0.73
00648030	10/26/2022	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	13.87
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	134.72
00648030	10/26/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	-18.14
00648030	10/26/2022	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	28.30
00648030	10/26/2022	7994027037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	48.02
00648030	10/26/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	ARC3	248.95
00648030	10/26/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	31.17
00648030	10/26/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Lowes	44.59
00648030	10/26/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	188.33
00648030	10/26/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	35.28
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	19.20

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00648030	10/26/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	10.69
00648030	10/26/2022	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Hobby Lobby	118.78
00648030	10/26/2022	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Lowes	219.45
00648030	10/26/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Corner Pantry	73.44
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	35.84
00648030	10/26/2022	7732019037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	27.16
00648030	10/26/2022	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	84.11
00648030	10/26/2022	7929027037	466041	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Amazon	230.04
00648030	10/26/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Flight Deck Restaurant	36.79
00648030	10/26/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	65.99
00648030	10/26/2022	7809027037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	A Crafty Nightmare	642.00
00648030	10/26/2022	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Food Lion	100.00
00648030	10/26/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Food Lion	41.68
00648030	10/26/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Walmart	79.22
00648030	10/26/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Ross	9.62
00648030	10/26/2022	7802080037	466069	V15897	FIRST COMMUNITY BANK	P2305336	CSM.1857.11.22	Target	111.85
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Barnes & Noble	515.40
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Dollar Tree	26.75
00648030	10/26/2022	7802080037	466099	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Black Rock Branding	881.88
00648030	10/26/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Lowes	63.48
00648030	10/26/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Academy Sports	812.58
00648030	10/26/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Dollar General	61.95
00648030	10/26/2022	7994027037	466069	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Dollar General	31.35
00648030	10/26/2022	7929027037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Target	19.96
00648030	10/26/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Target	18.53
00648030	10/26/2022	7735019037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	JW Pepper	55.49
00648030	10/26/2022	7764019037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Amazon	52.60
00648030	10/26/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Current Catalog	34.31
00648030	10/26/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Current Catalog	39.95
00648030	10/26/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Academy Sports	40.63
00648030	10/26/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Amazon	648.43
00648030	10/26/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2305327	CSM.6061.11.22	Amazon	45.31
00648030	10/26/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Paypal Carolina Screen Printer	310.30
00648030	10/26/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Delta Airlines	365.70

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00648030	10/26/2022	1000014412	431200	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Allianz	27.00
00648030	10/26/2022	1000014412	433200	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	ACTFL	285.00
00648030	10/26/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Popshel	25.92
00648030	10/26/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Walmart	122.82
00648030	10/26/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Publix	32.09
00648030	10/26/2022	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Walmart Super store	124.19
00648030	10/26/2022	7740019012	466041	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Hobby Lobby	200.80
00648030	10/26/2022	7745027012	466041	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Walmart	30.48
00648030	10/26/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Amazon	54.39
00648030	10/26/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Circle K	-0.16
00648030	10/26/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2305337	LES.6665.11.22	Circle K	-0.38
00648030	10/26/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	37.23
00648030	10/26/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	407.33
00648030	10/26/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	172.68
00648030	10/26/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	223.44
00648030	10/26/2022	7884027011	466064	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	amazon	148.73
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Hampton Inn Houston	3,312.99
00648030	10/26/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	541.51
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	SCAHPERD	468.00
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Kingston Resort Myrtle Beach	380.16
00648030	10/26/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Walmart	199.28
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Allianz Travel	82.36
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	NABT (National Assoc of Biolog	700.00
00648030	10/26/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	American Airlines	1,073.86
00648030	10/26/2022	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2305322	LHS.5386.11.22	Amazon	212.32
00648030	10/26/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Walmart	102.36
00648030	10/26/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Joey's Bowstrings	359.93
00648030	10/26/2022	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Corner Pantry - Shell Oil	64.90
00648030	10/26/2022	7745027016	466041	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Amazon.com	48.15
00648030	10/26/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Amazon.com	93.06
00648030	10/26/2022	7932027016	466099	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Etsy	107.00
00648030	10/26/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Amazon.com	71.68
00648030	10/26/2022	7827027016	466041	V15897	FIRST COMMUNITY BANK	P2305339	PES.4504.11.22	Oriental Trading	744.85
00648030	10/26/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Sam's	88.90

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00648030	10/26/2022	7748027030	466041	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Amazon	40.64
00648030	10/26/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Shell	146.05
00648030	10/26/2022	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Food Lion	64.94
00648030	10/26/2022	7793027030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Little Caesars	76.91
00648030	10/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Chick-Fil-A	334.57
00648030	10/26/2022	8671011330	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Chick-Fil-A	296.69
00648030	10/26/2022	7841827030	466041	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Amazon	138.97
00648030	10/26/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Walmart	85.80
00648030	10/26/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Walmart	10.64
00648030	10/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Sam's	105.94
00648030	10/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Amazon	160.32
00648030	10/26/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Walmart	22.34
00648030	10/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Publix	81.99
00648030	10/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Online Labels	383.79
00648030	10/26/2022	7887080030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Publix	82.45
00648030	10/26/2022	7741019030	466064	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	First SC-Lego	175.00
00648030	10/26/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Sweet Magnolias	68.72
00648030	10/26/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Shell Oil	-1.00
00648030	10/26/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Sam's	-39.48
00648030	10/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Amazon	-12.70
00648030	10/26/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2305341	PMS.6673.11.22	Amazon	-16.45
00648030	10/26/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Carolina Screen Printers	211.86
00648030	10/26/2022	7735027030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	JW Pepper	315.74
00648030	10/26/2022	7841827030	466099	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Dominion Energy	223.36
00648030	10/26/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Dollar General	18.10
00648030	10/26/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	IGA	18.66
00648030	10/26/2022	7745019030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	ABC-Clio	54.15
00648030	10/26/2022	8331011330	441000	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Lowes	106.40
00648030	10/26/2022	7735027030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	JW Pepper	73.75
00648030	10/26/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Omni Cheer	430.71
00648030	10/26/2022	7802084530	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	P3 Apparel	639.00
00648030	10/26/2022	7887084530	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	P3 Apparel	261.00
00648030	10/26/2022	7887088030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Epic Sports	91.51
00648030	10/26/2022	7887080030	466069	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Walmart	109.71

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00648030	10/26/2022	7887080030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Walgreens	41.70
00648030	10/26/2022	7802088030	466041	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Carolina Screen Printers	50.13
00648030	10/26/2022	7953427030	466069	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	IGA	26.22
00648030	10/26/2022	7748019030	466064	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Carowinds	100.00
00648030	10/26/2022	7748019030	466064	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	Carowinds	100.00
00648030	10/26/2022	7741019030	466064	V15897	FIRST COMMUNITY BANK	P2305335	PMS.6681.11.22	VIQC-Robotic Education	200.00
Check Total									32,147.12
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Post-itreg Dispenser Notes	49.87
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Averyreg Economy-Weight Sheet	20.70
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Expo Whiteboard Cleaner	195.81
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Expo Marker Board Eraser	158.36
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	BIC Intensity Low Odor Dry Era	198.38
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	BIC Intensity Low Odor Dry Era	59.51
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	BIC Intensity Low Odor Dry Era	99.94
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Averyreg Adhesive Name Badges	59.06
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Scotch 34'W Magic Tape	1,091.40
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Bostitch 14' Standard Premium	11.88
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Swingline Light-Duty Standard	177.83
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	Bostitch B8 Impulse 45 Electri	41.16
00648031	10/26/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302355	6214888-0	BIC Wite-Out EZ CORRECT Correc	43.55
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marker, BIC, Dark color; pk/12	93.78
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Sticky note, super, 3x3, 90 sh	25.52
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Glue stick; pk/18	252.31
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Highlighter, set of 4	74.15
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marker, fine tip perm.; pk/12	26.71
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Sticky note, 3x5"; pk/12	19.58
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Sticky note, super, 4x6, lined	46.48
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Paper clip; regular, 1000/pkg	27.48
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Index card, 3x5, pk/100	21.19
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Scissors, student; 12/pack	28.18
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Paper, loose leaf, 150 sheets	29.28
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Sticky note,s uper, 3x3; 90 sh	34.03
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Highlighter; set of 4	2.47
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marking pen, dry-erase, black;	31.97

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00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marking pen, dry erase, assort	10.18
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marker, colored, set of 36	44.94
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Binder clip, 2" per dozen	4.94
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Index cards, 3x5 blank, 100/pk	16.95
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Pencils, colored, assorted col	48.79
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Tape, painter's .94 in x 60 yd	5.78
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Mini index tab flags, 100/pack	5.45
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Paperclips, standard, 1000/box	18.32
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Marker, ultra-fine tip; pk/12	13.03
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-0	Scissors, student; 12/pk	18.79
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-1	Ruber bands, #33; 600/pkg	272.34
00648031	10/26/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302225	6233467-1	Rubber bands, #33; 600/pkg	60.52
Check Total									3,440.61
00648032	10/26/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2300057	173631-0	CAROLINA MOP 20 OZ RAYON MOP	387.77
Check Total									387.77
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	MEDIUM GLOVES	37.45
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	WET WIPES	67.88
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	FLEXIBLE STRAWS	3.04
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	UNDERPAD 30X30	143.54
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	HAND SANITIZER	79.18
00648033	10/26/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304872	6325995	CLOROX WIPES	64.01
Check Total									395.10
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	FRUIT PUNCH POLAR BLAST BAR	22.86
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	CRAZY CONE LF	41.64
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	COOKIES & CREAM CONE LF	41.64
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	SANDWICH, VANILLA MIGHTY MINI	32.14
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	VANILLA ICE CREAM CUP LF	92.40
00648034	10/26/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2304254	INVE0018327984	WILD MONSTER MELON TUBE	27.76
Check Total									258.44
00648035	10/26/2022	7802073026	466045	V10681	HUDL	P2305113	INV01389996	White Knoll Middle School Boys	587.43
00648035	10/26/2022	7802073026	466045	V10681	HUDL	P2305113	INV01389996	White Knoll Middle School Girl	587.43

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00648035	10/26/2022	7802073026	466045	V10681	HUDL	P2305113	INV01389996	IIA-01202625 one time discount	-49.00
00648035	10/26/2022	7802073026	466045	V10681	HUDL	P2305113	INV01389996	IIA-01202626 one time discount	-49.00
Check Total									1,076.86
00648036	10/26/2022	1000025430	441020	V12096	HYMAN PAPER CO INC	P2304321	300386	ANTIL DEB FOAM SOAP	244.70
00648036	10/26/2022	1000025439	441020	V12096	HYMAN PAPER CO INC	P2304605	300762A	DEB FOAM SOAP	122.34
Check Total									367.04
00648037	10/26/2022	7887084015	466041	V12506	LDH SPORTS AND MORE LLC	P2301632	P2301632.PHS	MAROON CHEER SHIRTS	417.30
00648037	10/26/2022	7802080015	466041	V12506	LDH SPORTS AND MORE LLC	P2302261	P2302261.PHS	GILDAN T-SHIRTS VB	579.41
00648037	10/26/2022	7802080015	466041	V12506	LDH SPORTS AND MORE LLC	P2302261	P2302261.PHS	NEXT LEAVEL BLACK SHIRTS	182.97
00648037	10/26/2022	7887080015	466041	V12506	LDH SPORTS AND MORE LLC	P2302261	P2302261.PHS	MAROON TOURNEY SHIRTS	770.40
00648037	10/26/2022	7887080015	466041	V12506	LDH SPORTS AND MORE LLC	P2302261	P2302261.PHS	NEXT LEVEL TEAL SHIRTS	410.88
00648037	10/26/2022	7802072015	466041	V12506	LDH SPORTS AND MORE LLC	P2303201	P2303201.PHS	JH FIGHT SHIRTS	171.20
Check Total									2,532.16
00648038	10/26/2022	1000011303	434500	V01500	MACKIN LIBRARY MEDIA	P2304043	765792	See attached E-book list	7,216.35
Check Total									7,216.35
00648039	10/26/2022	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	185569	Bach Trumpet, lacquer, with c	480.00
Check Total									480.00
00648040	10/26/2022	7733019043	466041	V11389	MUSICAL INNOVATIONS	P2303743	522873	9" Polystrap for LE788	68.48
Check Total									68.48
00648041	10/26/2022	7932027037	466041	V10970	NASP INC	P2303734	272064	Easton	372.00
00648041	10/26/2022	7932027043	466041	V10970	NASP INC	P2304232	272333	Right Hand Arrow Rest	80.00
00648041	10/26/2022	7932027043	466041	V10970	NASP INC	P2304232	272333	Left Hand Arrow Rest	80.00
00648041	10/26/2022	7932027043	466041	V10970	NASP INC	P2304232	272333	Easton 1820 Aluminum 5 dzn	1,116.00
00648041	10/26/2022	7932027043	466041	V10970	NASP INC	P2304232	272333	Replacement Cover (Free shippi	264.00
Check Total									1,912.00
00648042	10/26/2022	2042221503	434500	V01900	NCS PEARSON	P2305035	19999574	WIAT-4 Q-global Score Report	535.00
00648042	10/26/2022	2042221503	434500	V01900	NCS PEARSON	P2305035	19999574	M-PACI Q-global Profile Admin	175.27
00648042	10/26/2022	2042221503	434500	V01900	NCS PEARSON	P2305035	19999574	M-PACI Q-Global Interpretive A	430.14

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00648042	10/26/2022	2042221503	434500	V01900	NCS PEARSON	P2305035	19999574	MACI-II Q-Global Profile Admin	134.82
00648042	10/26/2022	2042221503	434500	V01900	NCS PEARSON	P2305035	19999574	MACI-II Q-Global Interpretive	213.14
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	WPPSI-IV Record Forms Ages 4:0	584.20
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	WISC-V Record Forms	1,412.40
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	WIAT-4 Record Forms	988.68
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	DAS-II Preschool Record Report	1,123.50
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	BASC-3 PRS Preschool Record Fo	258.41
00648042	10/26/2022	2042221503	441000	V01900	NCS PEARSON	P2305035	20007344	Shipping	174.69
Check Total									6,030.25
00648043	10/26/2022	5708425315	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2301973	3046639	Saffe Teacher Podium - adjusta	844.23
Check Total									844.23
00648044	10/26/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2303109	727999	Service French Horn S/N 73202	215.00
00648044	10/26/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2303109	727999	Part REPACCB	4.28
00648044	10/26/2022	1000011337	432300	V15935	PECKNEL MUSIC COMPANY INC	P2303109	727999	Misc supplies	7.67
Check Total									226.95
00648045	10/26/2022	7924099615	466049	V00511	PEPSI BEVERAGES COMPANY	P2305417	49273809	Aquafina Water 16.9oz	30.45
00648045	10/26/2022	7924099615	466049	V00511	PEPSI BEVERAGES COMPANY	P2305417	49273809	Soda 20oz	225.05
00648045	10/26/2022	7924099615	466049	V00511	PEPSI BEVERAGES COMPANY	P2305417	49273809	tax	2.56
Check Total									258.06
00648046	10/26/2022	1000021221	436000	V00103	PINE PRESS OF LEXINGTON INC	P2303886	137865	LTC Business Cards for [REDACTED]	37.28
00648046	10/26/2022	1000021221	436000	V00103	PINE PRESS OF LEXINGTON INC	P2303886	137865	LTC Notecards	45.53
Check Total									82.81
00648047	10/26/2022	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000552672	Sept Invoice	151.58
00648047	10/26/2022	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000552672	Sept Invoice	150.75
Check Total									302.33
00648048	10/26/2022	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35045	Reg Advocacy Meeting	55.00
Check Total									55.00
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Weekly Services - Orientation	474.00

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00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Weekly Travel Cost - Orientati	474.00
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Monthly Services - Orientation	750.50
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Monthly Travel Cost - Orientat	316.00
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Quarterly Services - Orientati	138.25
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Quarterly Travel Cost - Orient	3.95
00648049	10/26/2022	2040012503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2304976	2000552569	Reassessments	350.00
Check Total									2,506.70
00648050	10/26/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2303764	41797819	READING ABOVE THE FRAY	674.75
00648050	10/26/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2303764	41797819	9% Shipping and Handling	60.73
00648050	10/26/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2304440	42567382	Rise Complete Set (Levels C-N)	17,762.00
00648050	10/26/2022	2180017503	441016	V01844	SCHOLASTIC INC	P2304440	42567382	Shipping	1,598.58
00648050	10/26/2022	1000011331	441000	V01844	SCHOLASTIC INC	P2304424	42567387	GUIDED READING SHORT READS NON	1,475.00
00648050	10/26/2022	1000011331	441000	V01844	SCHOLASTIC INC	P2304424	42567387	SHIPPING / HANDLING	132.75
Check Total									21,703.81
00648051	10/26/2022	2020018812	441000	V11535	SCHOOL DATEBOOKS INC	P2303419	S22-0247702	Classic Elementary Matrix 8.5X	1,492.65
00648051	10/26/2022	2020018812	441000	V11535	SCHOOL DATEBOOKS INC	P2303419	S22-0247702	sales rep discount	-240.75
00648051	10/26/2022	2020018812	441000	V11535	SCHOOL DATEBOOKS INC	P2303419	S22-0247702	shipping	162.75
Check Total									1,414.65
00648052	10/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208130686110	The Pencil Grip Inc Kwik Stix	87.62
00648052	10/26/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301920	208131146819	Calcium carbonate, container,	137.39
00648052	10/26/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2301145	208131262753	Scratch-Art Large Stylus Stick	24.44
Check Total									249.45
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	AVA DRESS	308.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	AVA DRESS	82.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	REGULAR COLLAR TUXEDO SHIRT	32.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	LADIES REGULAR COLLAR TUXEDO S	16.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	PEARL NECKLACE	60.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	POPLIN VEST	104.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	SELF TIE BOW TIE BLACK	40.00
00648053	10/26/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2303750	498716	SHIPPING	44.94

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Check Total									686.94
00648054	10/26/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2304399	INV4953	Focused Mathematics Interventi	695.49
00648054	10/26/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2304399	INV4953	Focused Mathematics Interventi	695.49
00648054	10/26/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2304399	INV4953	Shipping	139.09
Check Total									1,530.07
00648055	10/26/2022	7935527016	466041	V12630	TERRAPIN SOFTWARE	P2304761	109408-3	Blue-Bot (Quote 112808 attache	2,222.14
00648055	10/26/2022	7935527016	466041	V12630	TERRAPIN SOFTWARE	P2304761	109408-3	shipping and handling	65.00
Check Total									2,287.14
00648056	10/26/2022	7887084015	466041	V17400	THE BOW BOYS	P2303059	3391	COMPETITION CHEER BOWS (7 BOWS	2,520.00
Check Total									2,520.00
00648057	10/26/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2302870	0200662-IN	DELL TONER CARTRIDGE WASTE CON	150.14
Check Total									150.14
00648058	10/26/2022	7887084044	466041	V10542	THE TROPHY & AWARDS CENTER	P2305049	19577	CHEER MEALS W/NECK RIBBON	730.28
00648058	10/26/2022	7887081544	466041	V10542	THE TROPHY & AWARDS CENTER	P2305049	19630	JDS: RBA101PK CANCER RIBBON AC	296.93
00648058	10/26/2022	7887081544	466041	V10542	THE TROPHY & AWARDS CENTER	P2305049	19630	MEDALS W/RIBBON DRAPE	48.15
Check Total									1,075.36
00648059	10/26/2022	6000025613	441000	V00189	W W GRAINGER	P2304122	9468269957	FLOOR CLEANER PROMINANCE 2 PK	335.79
00648059	10/26/2022	6000025613	441000	V00189	W W GRAINGER	P2304122	9468269957	KITCHEN SINK/HARD SURFACE SANI	115.62
00648059	10/26/2022	6000025628	441000	V00189	W W GRAINGER	P2304121	9475250230	GREASE RELEASE CLEANER 2PK	271.36
00648059	10/26/2022	6000025628	441000	V00189	W W GRAINGER	P2304121	9475250230	FLOOR CLEANER PROMINANCE 2 PK	335.79
00648059	10/26/2022	6000025628	441000	V00189	W W GRAINGER	P2304121	9475250230	SANITIZER J-512 2 PK	116.10
00648059	10/26/2022	6000025629	441000	V00189	W W GRAINGER	P2304120	9475865110	FLOOR CLEANER PROMINANCE	335.79
00648059	10/26/2022	6000025629	441000	V00189	W W GRAINGER	P2304120	9475865110	SANITIZER CONCENTRATE J-512	116.10
00648059	10/26/2022	1000025447	441020	V00189	W W GRAINGER	P2304506	9475865128	TRASH GRABBER: TRIGGER HANDLE	160.05
00648059	10/26/2022	1000025445	441020	V00189	W W GRAINGER	P2304441	9476306114	60" BROOM HANDLE LG, ACME THRE	10.34
00648059	10/26/2022	1000025413	441020	V00189	W W GRAINGER	P2304480	9476651600	SANITARY WAXED PAPER LINER	61.11
00648059	10/26/2022	1000025413	441020	V00189	W W GRAINGER	P2304480	9476651600	WAVEBREAK COMBO	238.78
00648059	10/26/2022	1000025413	441020	V00189	W W GRAINGER	P2304480	9476651600	GRAFFITI WIPES	144.88

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								Check Total	2,241.71
00648060	10/26/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2304206	8810982479	Desktop CO2 monitor	1,136.94
								Check Total	1,136.94
00648061	10/26/2022	2180021407	439509	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.ADM	1st Quarter Payment	29,999.90
00648061	10/26/2022	1000021407	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2300666	P2300666.ADM	1st Quarter Payment	39,999.10
								Check Total	69,999.00
00648062	10/26/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2301156	4.P2301156	Daily Coaching	5,400.00
								Check Total	5,400.00
00648063	10/26/2022	7896019020	466035	V01284	SALUDA SHOALS PARK	P2305392	P2305392.LMS	Agriculture Field trip	420.00
								Check Total	420.00
00648064	10/26/2022	7981027027	466064	V17013	ST. STEPHENS HIGH SCHOOL	P2305400	P2305400.WKH	BLUE RIDGE ORIENTEERING MEET	297.00
								Check Total	297.00
00648065	10/26/2022	7765027011	466035	V17481	ALDEGUER, CHRISTOPHER JAMES	P2305381	P2305381.LHS	District Dance Day Instructor	250.00
								Check Total	250.00
00648066	10/26/2022	7765027011	466035	V17496	ALEXANDER, JOSHUA	P2305382	P2305382.LHS	District Dance Day Instructor	250.00
								Check Total	250.00
00648067	10/26/2022	7765027011	466035	V17367	EDWARDS, JESSICA T	P2305385	P2305385.LHS	District Dance Day Instructor	250.00
								Check Total	250.00
00648068	10/26/2022	7765027011	466035	V14582	EVANS, LEAH	P2305378	P2305378.LHS	District Dance Day Instructor	250.00
								Check Total	250.00
00648069	10/26/2022	7860027047	466049	V02217	KRISPY KREME		10.25.2022	Donut Fundraiser	2,700.32
								Check Total	2,700.32
00648070	10/26/2022	7765027011	466035	V16028	LEE, REBECCA	P2305379	P2305379.LHS	District Dance Day Instructor	250.00

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Check Total									250.00
00648071	10/26/2022	7765027011	466035	V12939	WILKINS, STEPHANIE LYNN	P2305380	P2305380.LHS	District Dance Day Instructor	250.00
Check Total									250.00
00648072	10/27/2022	1000011303	433200	Exxxxx	Employee		09.22.10.21.22	Commutes between schools	142.50
Check Total									142.50
00648073	10/27/2022	5027025320	441000	V17228	ALTO MUSIC	P2210942	3564044	Roc N Soc Drumset - Seat/Thron	232.19
00648073	10/27/2022	5027025320	441000	V17228	ALTO MUSIC	P2210942	3564044	Music Medic Rawhide Repair Mal	24.61
Check Total									256.80
00648074	10/27/2022	2042216103	433200	Exxxxx	Employee		09.01.09.29.22	ABT Program	75.00
Check Total									75.00
00648075	10/27/2022	1000026645	444510	V16511	BATTERIES PLUS LLC	P2303937	P56160697	12V LEAD SLA12-5F, DURA12-5F	118.13
00648075	10/27/2022	1000026622	444510	V16511	BATTERIES PLUS LLC	P2303935	P56160788	12V LEAD SLA12-5F, DURA12-5F	118.13
Check Total									236.26
00648076	10/27/2022	7860027047	466041	V12599	BLACK ROCK BRANDING	P2305431	21298-1	Student Tee Shirt Order	8,344.64
00648076	10/27/2022	7860027047	466041	V12599	BLACK ROCK BRANDING	P2305431	21298-1	credit for online sales	-600.00
00648076	10/27/2022	7856027044	466041	V12599	BLACK ROCK BRANDING	P2304418	21463-1	BELLA + CANVAS Unisex CVC Jers	1,482.01
00648076	10/27/2022	7856027044	466041	V12599	BLACK ROCK BRANDING	P2304418	21463-1	BELLA + CANVAS Unisex CVC Jers	95.87
00648076	10/27/2022	7856027044	466041	V12599	BLACK ROCK BRANDING	P2304418	21463-1	Freight	42.77
Check Total									9,365.29
00648077	10/27/2022	2042221403	433200	Exxxxx	Employee		10.12.10.14.22	SCASP Conf	59.88
Check Total									59.88
00648078	10/27/2022	7887072044	466034	V02979	BOATWRIGHT, ALAN		FBALL/RB/DFORK	Athletic Official	170.90
Check Total									170.90
00648079	10/27/2022	7802088029	466034	V16913	BOND, TERRY		FB.GMS.10.17.22	C Team FB GMS vs B-L	70.00
Check Total									70.00

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00648080	10/27/2022	7802072037	466034	V16949	BOUKNIGHT, JANE		FB.CSM.10.19.22	FB CSM vs WKM	120.00
Check Total									<hr/> 120.00
00648081	10/27/2022	7887080044	466034	V10129	BROWN, JAMAAL		VBALLRD2/RB/CL	Athletic Official	87.60
Check Total									<hr/> 87.60
00648082	10/27/2022	7802070027	466034	V11864	BRYAN, GEORGE K		BJFB.WK.10.20.20	OFFICIAL	131.00
Check Total									<hr/> 131.00
00648083	10/27/2022	7809027020	466041	V15946	BURDEN BROWN, AMBER	P2304982	0003	Navy bow with e strip rhinesto	642.00
Check Total									<hr/> 642.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311693	Professional Services	497.82
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311711	Professional Services	1,228.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311731	Professional Services	188.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311732	Professional Services	312.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311733	Professional Services	235.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311734	Professional Services	0.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311734	Professional Services	94.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311735	Professional Services	10.72
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311736	Professional Services	414.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311762	Professional Services	1,403.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311763	Professional Services	525.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311764	Professional Services	735.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311780	Professional Services	94.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1315965	Professional Services	235.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1315966	Professional Services	92.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1315986	Professional Services	616.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316011	Professional Services	294.49
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316012	Professional Services	1,815.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316044	Professional Services	258.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316045	Professional Services	724.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316046	Professional Services	1,470.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316047	Professional Services	672.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316048	Professional Services	1,186.50

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00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316049	Professional Services	2,765.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316050	Professional Services	993.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316051	Professional Services	1,978.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316052	Professional Services	1,043.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316053	Professional Services	604.89
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316054	Professional Services	836.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316055	Professional Services	223.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316056	Professional Services	381.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316057	Professional Services	41.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316058	Professional Services	789.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316059	Professional Services	141.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316060	Professional Services	155.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316061	Professional Services	94.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316062	Professional Services	925.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316063	Professional Services	1,193.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316065	Professional Services	1,418.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316066	Professional Services	1,295.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316068	Professional Services	630.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316070	Professional Services	1,713.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316072	Professional Services	1,433.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316075	Professional Services	487.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316076	Professional Services	420.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316077	Professional Services	1,014.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316078	Professional Services	441.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316079	Professional Services	258.00
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316080	Professional Services	394.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316088	Professional Services	792.50
00648085	10/27/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1316089	Professional Services	1,437.00
Check Total									37,002.92
00648086	10/27/2022	1000011421	433200	Exxxxx	Employee		09.12.10.11.22	Commutes to diff. Locations	243.75
Check Total									243.75
00648087	10/27/2022	7802070046	466034	V10670	CANTEY, JOHN THOMAS		FB.BMS.10.20.22	FB BMS vs PHM	65.00
00648087	10/27/2022	7802072020	466034	V10670	CANTEY, JOHN THOMAS		FB.LMS.10.19.22	MS FB LMS vs MGM	90.00

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								Check Total	155.00
00648088	10/27/2022	7887072044	466034	V02718	CAUGHMAN, MICHAEL		BJVFBALL/RB/DO	Athletic Official	114.50
								Check Total	114.50
00648089	10/27/2022	7802078027	466064	V00699	CHAPIN HIGH SCHOOL	P2305407	010192040	Entry Fee for Boys Soccer for	475.00
								Check Total	475.00
00648090	10/27/2022	7802072027	466032	Exxxxx	Employee		09.09.10.21.22	Sports Med Supplies Transport	164.38
								Check Total	164.38
00648091	10/27/2022	3290011521	434500	V16355	CODEHS	P2305095	23439	GOLD HS SITE LICENSE	27,000.00
00648091	10/27/2022	3290011521	434500	V16355	CODEHS	P2305095	23439	UNLIMITED HS SITE LICENSE	39,000.00
00648091	10/27/2022	3290011521	434500	V16355	CODEHS	P2305095	23439	VIRTUAL PD WORKSHOP	5,000.00
								Check Total	71,000.00
00648092	10/27/2022	5743025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209397	1.P2209397	MGMS - GMP - Storage Bldg	45,168.66
00648092	10/27/2022	5313025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209398	2.P2209398	MGMS - GMP - Track Surface	16,104.31
								Check Total	61,272.97
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Sweet Maple Bacon Flavored	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Hot BBQ Flavored - 0 Trans Fat	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Sweet BBQ Flavored - 0 Trans	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Chili Cheese Flavored - 0 Tran	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Pepperoni Flavored - 0 Trans F	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Original Smoked Hickory Flavor	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Old #9 Flavored - 0 Trans Fats	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Hot Cajun Flavored - 0 Trans F	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Bold Teriyaki Flavored - 0 Tra	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Country Delight Flavored - 0 T	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Ghost Fire Flavored - 0 Trans	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Pickle Stick Flavored - 0 Tran	18.00
00648093	10/27/2022	7723027044	466069	V01038	COUNTRY MEATS	P2303929	364520	Shipping	20.00
								Check Total	236.00

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00648094	10/27/2022	7860527013	466041	Exxxxx	Employee		10.14.22	Grad Supplies for seniors	97.12
Check Total									97.12
00648095	10/27/2022	7811027021	466031	V00322	DECA	P2305383	122661	ULTIMATE DECA POWER TRIP REGIS	810.00
Check Total									810.00
00648096	10/27/2022	7811027021	466064	V00322	DECA	P2305384	124071	DECA STUDENT MEMBERSHIP FOR DE	32.00
00648096	10/27/2022	7811027021	466064	V00322	DECA	P2305384	124071	DECA STUDENT MEMBERSHIPS FOR S	32.00
Check Total									64.00
00648097	10/27/2022	1000011413	444500	V01040	DELL COMPUTERS	P2303940	10624389065	Dell Laptop - Latitude 5430	2,343.31
Check Total									2,343.31
00648098	10/27/2022	7802072020	466034	V10113	DERRICK, ANDREW BUTCH		FB.LMS.10.19.22	MS FB LMS vs MGM	90.00
Check Total									90.00
00648099	10/27/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17961	Professional Services	8,180.00
Check Total									8,180.00
00648100	10/27/2022	7887072044	466034	V02688	ECKERT, PETE		FBALL/RB/DFORK	Athletic Official	123.60
Check Total									123.60
00648101	10/27/2022	5728025328	452000	V12190	EDCON INC	P2303464	1.P2303464	MES - GMP - Lighting, BDA, and	60,597.65
00648101	10/27/2022	5313025337	453000	V12190	EDCON INC	P2210438	3.P2210438	CSMS - GMP - Track Paving	13,996.32
Check Total									74,593.97
00648102	10/27/2022	1000026693	434500	V13408	EMERGENT LLC	P2304829	191063	Red Hat Enterprise Linux Serve	638.00
Check Total									638.00
00648103	10/27/2022	2042212603	464000	Exxxxx	Employee		10.18.22	Reimb Workshop Registration	99.00
Check Total									99.00
00648104	10/27/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		791251	Extra Duty Officer(s)	5,014.10
Check Total									5,014.10

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00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Parks Auto	134.15
00648105	10/27/2022	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	50.60
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Enlows	150.10
00648105	10/27/2022	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	68.36
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	AutoZone	52.63
00648105	10/27/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Carts Plus	145.52
00648105	10/27/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Lexington 1 Stop	88.59
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	A-Z Lawnmower	63.67
00648105	10/27/2022	1000025446	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Tractor Supply	85.58
00648105	10/27/2022	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	38.36
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	AutoZone	128.38
00648105	10/27/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	121.20
00648105	10/27/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	39.95
00648105	10/27/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Bridgestone	102.20
00648105	10/27/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	A-Z Lawnmower	176.91
00648105	10/27/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	19.95
00648105	10/27/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	A-Z Lawnmower	54.20
00648105	10/27/2022	1000025434	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Lexington True Value	34.75
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Sparrow & Kennedy	43.72
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	O'Reilly	57.75
00648105	10/27/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Cox Tire	146.15
00648105	10/27/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2305312	ADM.5352.10.22	Parks Auto	122.38
Check Total									1,925.10
00648106	10/27/2022	7802070027	466034	V02570	FISHER, EDWIN W		BJFB.WK.10.20.20	OFFICIAL	120.00
Check Total									120.00
00648107	10/27/2022	1000011320	432300	V12465	FLORES PINESTRAW	P2305393	5478	40 Bales of Pine straw	192.60
Check Total									192.60
00648108	10/27/2022	2372212727	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303347	6234330-1	Crayola Classic Colors Broad L	3.19
00648108	10/27/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-0	Business Source 3' Plain Paste	49.13
00648108	10/27/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-0	Business Source Extreme Color	21.96
00648108	10/27/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-0	TOPS Wide Rule 1-subject Spira	9.63
00648108	10/27/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-0	Bostitch 14' Standard Premium	1.98

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00648108	10/27/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304088	6251580-0	Rayovac Ultra Pro Alka AAA24 B	14.72
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	BIC CHISEL TIP DRY ERASE MARKE	85.00
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	SAFCO STOW AWAY FOLDING CADDY	181.85
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	DEFLECTO UNBREAKABLE DOCUPOCKE	16.12
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	PENDAFLEX 1/3 TAB FILE FOLDER,	48.75
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	TOP CLEARVUE ROUND RING BINDER	28.70
00648108	10/27/2022	3950021221	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304448	6257775-0	AVERY HEAVYWEIGHT SHEET PROTEC	8.13
00648108	10/27/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-1	Post-itreg Notes Value Pack -	27.52
00648108	10/27/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304992	6269401-1	Business Source 12' Head Push	26.00
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Marker, BIC, dark color, pk/12	62.53
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Sticky note, super, 3x3, 90 sh	51.04
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Scissors, pk/2	138.33
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Marker, fine tip permanent, pk/	53.41
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Sticky note, 3x5, pk/12	9.79
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Gloves, powdered vinyl, size L	40.77
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Gloves, powdered vinyl, size M	40.77
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Gloves, powdered vinyl, size S	40.77
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Paper clip, regular, 1000/pkg	4.58
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Index cards, 3x5, pk/100	34.99
00648108	10/27/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304945	6269762-0	Marker, permanent, fine tip, b	156.39
Check Total									1,156.05
00648109	10/27/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS171296	Enrich Medicaid Service 7% Fee	1,212.96
00648109	10/27/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2304207	INVUS171311	PSNI Nursing: 7% Fee - July-Se	1,621.40
Check Total									2,834.36
00648110	10/27/2022	1000026693	434500	V17098	GAGGLE.NET INC	P2305048	INV03440	One-time Set-up Fee	2,500.00
00648110	10/27/2022	1000026693	434500	V17098	GAGGLE.NET INC	P2305048	INV03440	Professional Development - tra	4,999.00
00648110	10/27/2022	1000026693	434500	V17098	GAGGLE.NET INC	P2305048	INV03440	Gaggle Safety Management	110,000.00
Check Total									117,499.00
00648111	10/27/2022	2042221403	433200	Exxxxx	Employee		10.12.10.14.22	SCASP Conference	70.13
Check Total									70.13
00648112	10/27/2022	7887072027	466069	V17401	GOD'S FLAVORABLE BLESSINGS LLC	P2305463	452	Pregame meal for varsity on fr	510.00

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Check Total									510.00
00648113	10/27/2022	2042212603	464000	Exxxxx	Employee		10.19.2022	ASHA Reimbursement	144.00
Check Total									144.00
00648114	10/27/2022	7887072044	466034	V16975	GREENE, PATRICK		BJVFBALL/RB/DO	Athletic Official	112.30
Check Total									112.30
00648115	10/27/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6316573	RENU ADVANCE CONTACT SOLUTION	4.50
00648115	10/27/2022	1000021344	441000	V02048	GROVE MEDICAL	P2304166	6317027	KLEENEX FACIAL TISSUE	43.07
00648115	10/27/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304868	6325968	MEDIUM GLOVES	37.45
00648115	10/27/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304868	6325968	LARGE GLOVES	74.90
00648115	10/27/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304868	6325968	WET WIPES	84.85
00648115	10/27/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304868	6325968	UNDERPAD 30X30	114.83
Check Total									359.60
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032136317	Pearl Bass Drum, Pearl Philhar	1,811.25
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV032136317	Vic Firth Bass Drum Mallet Har	52.69
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033578057	Directors Combination Fix Kit	460.36
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033807343	TreeWorks Wind Chimes, InfiniT	324.37
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033823632	Humes & Berg Gear Bag, Color B	95.72
00648116	10/27/2022	5027025320	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2210988	INV033957100	Enduro Snare Drum Case 6.5"x14	162.68
Check Total									2,907.07
00648117	10/27/2022	2710022303	464000	Exxxxx	Employee		10.18.2022	Reimb ASHA Certification	199.00
00648117	10/27/2022	2042212603	464000	Exxxxx	Employee		10.18.22	Workshop Registration Reimb.	99.00
Check Total									298.00
00648118	10/27/2022	2042212603	464000	Exxxxx	Employee		10.18.22	Reimb workshop Registration	99.00
Check Total									99.00
00648119	10/27/2022	1000011421	433200	Exxxxx	Employee		09.02.09.29.22	Career Specialist Position	56.56
Check Total									56.56
00648120	10/27/2022	1000021230	433200	Exxxxx	Employee		09.09.10.18.22	District meetings	60.94

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								Check Total	60.94
00648121	10/27/2022	1000021313	441000	V01292	HENRY SCHEIN INC	P2304370	26782321	Citrus II Germicidal Clean Ref	22.59
								Check Total	22.59
00648122	10/27/2022	1000011421	433200	Exxxxx	Employee		09.26.09.29.22	CCN mtgs and MEBA Symposium	33.75
								Check Total	33.75
00648123	10/27/2022	7802070027	466034	V02851	HUDSON, DOUG M		BJFB.WK.10.20.20	OFFICIAL	122.20
								Check Total	122.20
00648124	10/27/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2304889	301322	SPARTAN CLOTHESLINE FRESH BLEA	92.89
00648124	10/27/2022	1000025421	441020	V12096	HYMAN PAPER CO INC	P2304889	301322	SPARTAN DAMP MOP FLOOR SHINE C	142.52
00648124	10/27/2022	1000025427	441020	V12096	HYMAN PAPER CO INC	P2304852	301328	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00648124	10/27/2022	1000025427	441020	V12096	HYMAN PAPER CO INC	P2304950	301488	CARLISLE ROUGH MOP HEAD	110.00
00648124	10/27/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2304956	301490	CARLISLE BOWL BRUSH 17"	20.95
00648124	10/27/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2304956	301490	CARLISLE METAL TIP HANDLE 60"	27.25
00648124	10/27/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2304956	301490	SPARTAN CLOTHESLINE FRESH BLEA	46.45
00648124	10/27/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2304956	301490	SPARTAN SANITIZE	140.89
								Check Total	627.40
00648125	10/27/2022	7802072020	466034	V17080	IVES, ASHLEY HUNTER		FB.LMS.10.19.22	MS FB LMS vs MGM	90.00
								Check Total	90.00
00648126	10/27/2022	2042221403	433200	Exxxxx	Employee		10.12.10.14.22	SCASP Conference	67.13
00648126	10/27/2022	2042221403	464000	Exxxxx	Employee		10.19.22	Reimb SCASP Dues	100.00
								Check Total	167.13
00648127	10/27/2022	7712027044	466064	V00867	JOSTENS	P2305360	28987701	Invoice 28987701	2.05
00648127	10/27/2022	7712027044	466064	V00867	JOSTENS	P2305360	29079463	29079463	2.05
00648127	10/27/2022	7712027044	466064	V00867	JOSTENS	P2305360	29079740	Invoice 29079740	1.03
								Check Total	5.13
00648128	10/27/2022	7887027034	466034	V10690	KARANIUK, JOHN		CFB.PHMS.10.12.2	Official	90.00
00648128	10/27/2022	7802072037	466034	V10690	KARANIUK, JOHN		FB.CSM.10.19.22	FB CSM vs WKM	120.00

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00648128	10/27/2022	7802088029	466034	V10690	KARANIUK, JOHN		FB.GMS.10.17.22	C team FB GMS vs BL	70.00
								Check Total	<u>280.00</u>
00648129	10/27/2022	7887027034	466034	V17484	KLINEK, MICHELE		CVB.PHMS.10.06.2	Official	90.00
00648129	10/27/2022	7802080043	466034	V17484	KLINEK, MICHELE		VB.MGM.10.11.22	Athletic Official	54.00
								Check Total	<u>144.00</u>
00648130	10/27/2022	2710022303	464000	Exxxxx	Employee		10.18.2022	ASHA Certification Reimb.	225.00
								Check Total	<u>225.00</u>
00648131	10/27/2022	2042216103	433200	Exxxxx	Employee		10.03.10.06.22	Autism Behavior Therapy	32.50
								Check Total	<u>32.50</u>
00648132	10/27/2022	1000012810	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-093022-2	Educational Billing	1,125.00
								Check Total	<u>1,125.00</u>
00648133	10/27/2022	1000026693	434500	V14140	LOADBALANCERORG INC	P2305141	INV-5622	1 Years Basic Business hours t	1,990.00
								Check Total	<u>1,990.00</u>
00648134	10/27/2022	6000025641	433200	Exxxxx	Employee		09.12.09.28.22	Deposit and PU Items	24.00
								Check Total	<u>24.00</u>
00648135	10/27/2022	7802070027	466034	V15901	MASON, CAMERON		BJFB.WK.10.20.20	OFFICIAL	114.50
								Check Total	<u>114.50</u>
00648136	10/27/2022	7802070046	466034	V11787	MCCANTS, WALLACE EDWARD		FB.BMS.10.20.22	FB BMS vs PHM	65.00
								Check Total	<u>65.00</u>
00648137	10/27/2022	7802080020	466034	V13531	MEANS, STEPHANIE		VB.LMS.10.15.22	MS VB Tournament	146.00
								Check Total	<u>146.00</u>
00648138	10/27/2022	7802071011	466032	V15866	MEDICAL SPECIALTIES INC		10.21.2022	Backordered items that came in	164.35
								Check Total	<u>164.35</u>
00648139	10/27/2022	7802070046	466034	V16080	MICHEL, LANORRIS		FB.BMS.10.20.22	FB BMS vs PHM	65.00

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								Check Total	65.00
00648140	10/27/2022	1000011421	433200	Exxxxx	Employee		09.22.10.19.22	CDF Mtngs.Train.Co-Op Super.	29.06
								Check Total	29.06
00648141	10/27/2022	1000011421	433200	Exxxxx	Employee		09.12.10.05.22	School meetings	172.50
								Check Total	172.50
00648142	10/27/2022	1000014144	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303493	1007318	National Public Seating: Doll	1,124.58
								Check Total	1,124.58
00648143	10/27/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	168747	STUDENT HOUSE-BUILDING SUPPLIE	865.86
								Check Total	865.86
00648144	10/27/2022	1000011421	433200	Exxxxx	Employee		09.13.09.29.22	Meetings and Training	47.81
								Check Total	47.81
00648145	10/27/2022	1000025413	441000	Exxxxx	Employee		10.17.2022	Shut-Off Val./Maintenance	10.69
								Check Total	10.69
00648146	10/27/2022	1000014503	433200	Exxxxx	Employee		10.03.10.13.22	Homebound Services	25.94
								Check Total	25.94
00648147	10/27/2022	1000023313	433200	Exxxxx	Employee		08.29.10.21.22	Various School Errands	174.69
								Check Total	174.69
00648148	10/27/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2304807	INV327637	UNIFIED ADMIN BUSINESSPLUS DAT	27,604.68
								Check Total	27,604.68
00648149	10/27/2022	7887027034	466034	V11020	PRESTON, KEITH		CFB.PHMS.10.12.2	Official	90.00
								Check Total	90.00
00648150	10/27/2022	1000025507	441000	Exxxxx	Employee		10.21.22	Radio Supplies	122.48
								Check Total	122.48

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00648151	10/27/2022	7802080044	466034	V14652	REILLY, JOSEPH RAYMOND		VBALLRD1/RB/HI	Athletic Official	89.80
Check Total									89.80
00648152	10/27/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2212774	0743-001747592	LSMS -30 Yard Roll Off Dumpste	590.00
Check Total									590.00
00648153	10/27/2022	2042212603	464000	Exxxxx	Employee		10.18.22	Reimb workshop registration	99.00
Check Total									99.00
00648154	10/27/2022	7802080044	466034	V10707	REYNOLDS, BRITTONI		VBALLRD1/RB/HI	Athletic Official	68.80
Check Total									68.80
00648155	10/27/2022	7862027127	466041	V01112	RHODES GRADUATION SERVICES INC	P2211144	17714049	500 qty DOUBLE HONOR CORDS (NA	4,280.00
Check Total									4,280.00
00648156	10/27/2022	1000014503	433200	Exxxxx	Employee		09.01.09.29.22	Homebound Services	40.00
Check Total									40.00
00648157	10/27/2022	7931527044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2305092	62066568	Bot Battle at the Bluff (HS On	240.00
00648157	10/27/2022	7931527044	466064	V14032	ROBOTICS EDUCATION AND COMPETI	P2305092	62069498	Bot Battle at the Bluff (HS On	80.00
Check Total									320.00
00648158	10/27/2022	7887072044	466034	V13409	ROGERS, WAYNE M		FBALL/RB/DFORK	Athletic Official	183.00
Check Total									183.00
00648159	10/27/2022	1000026693	433200	Exxxxx	Employee		09.08.10.13.22	IT Dept. Duties	139.69
Check Total									139.69
00648160	10/27/2022	1000023325	433200	Exxxxx	Employee		09.02.09.29.22	School Business	116.25
Check Total									116.25
00648161	10/27/2022	7811027027	466064	V00344	SC DECA	P2305398	10115008	STUDENT REGISTRATIONS (23)	460.00
Check Total									460.00
00648162	10/27/2022	7811027021	466031	V00344	SC DECA	P2305394	10107011	STUDENT REGISTRATION FOR SC DE	1,160.00

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00648162	10/27/2022	7811027021	466032	V00344	SC DECA	P2305394	10107011	ADVISOR REGISTRATION FOR SC DE	0.00
00648162	10/27/2022	7811027021	466032	V00344	SC DECA	P2305394	10107011	PROCTOR REGISTRATION FOR SC DE	0.00
Check Total									1,160.00
00648163	10/27/2022	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305390	7781	CLASS 5A MEMBERSHIP DUES	3,500.00
00648163	10/27/2022	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305390	7781	CATASTROPHIC INSURANCE	4,160.00
00648163	10/27/2022	7887073044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305390	7781	BASKETBALL BOOKING FEE	75.00
00648163	10/27/2022	7887072044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305390	7781	FOOTBALL BOOKING FEE	75.00
00648163	10/27/2022	7802070044	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305390	7781	PROCESSING FEE	10.00
00648163	10/27/2022	7802078011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2305359	8471	Sanction fee for 2023 Joy Cup	50.00
Check Total									7,870.00
00648164	10/27/2022	1000011513	433200	V00920	SC HOSA	P2305420	99523810	2022 SC HOSA Fall Leadership	60.00
00648164	10/27/2022	7893027013	466032	V00920	SC HOSA	P2305420	99523810	Advisor Registration Fee for	30.00
00648164	10/27/2022	7893027013	466031	V00920	SC HOSA	P2305420	99523810	Student Registration Fees	330.00
Check Total									420.00
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Cups, paper 150 mL; pk/100	33.14
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Seeds, radish, 1 pkg	11.04
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Soil, potting, 4 lb. bag	28.21
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Blocks, wooden	170.77
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Drop-chamer vision barriers, c	59.92
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Cups, plastic, 9 oz., pk/25	40.07
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Cups, plastic, 500 ml; 8/pkg	29.91
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Cups, 3 oz., paper waxed dixie	32.84
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Drop objects set	376.43
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Foam pieces	93.73
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Kalimba bases	223.52
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Cup lids, plastic for 9 oz. cu	34.72
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Mallets	42.37
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Megaphones	8.46
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Mirrors, plastic, 2.5 x 3 1/4"	110.83
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Kalimba bars, pk/3	119.87
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	String, cotton, white, 320 yds	3.84
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Spoons, metal	1.06

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00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Seeds, rye grass, 4 oz.	27.23
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501856929	Seeds, alfalfa, 4 oz.	39.54
00648165	10/27/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2301154	208131182049	SLIDES 172-PK	2.99
00648165	10/27/2022	7743019023	466041	V16452	SCHOOL SPECIALTY LLC	P2301498	208131214006	MooreCo, Dramatic Play Center	966.12
00648165	10/27/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2300181	208131214662	Mobilo Standard Construction P	64.39
00648165	10/27/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131262820	Handi-Foil Heavyweight Aluminu	196.52
00648165	10/27/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2304926	208131262832	Creativity Street Non-Toxic Po	17.78
00648165	10/27/2022	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2304926	208131262832	Creativity Street Round Wiggle	7.75
00648165	10/27/2022	7863027035	466099	V16452	SCHOOL SPECIALTY LLC	P2304960	208131263291	Duck Brand IndoorOutdoor Doubl	43.25
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131263562	Test tube, plastic, 15 mL, 1.5	69.29
00648165	10/27/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304527	208131263562	Stopper, #6, rubber with hole	51.85
Check Total									2,907.44
00648166	10/27/2022	1000023330	433200	Exxxxx	Employee		09.09.10.21.22	Office Travel/Supply PU, etc	213.44
Check Total									213.44
00648167	10/27/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	259126	On Site Shred	6.50
00648167	10/27/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	259126	On Site Shred Minimum	19.99
Check Total									26.49
00648168	10/27/2022	1000011415	433200	Exxxxx	Employee		09.23.10.19.22	Meeting for Job Position	50.00
Check Total									50.00
00648169	10/27/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304530	220985	FLYING INSECT SPRAY	48.40
Check Total									48.40
00648170	10/27/2022	7802072037	466034	V12540	STEELE, JUSTIN		FB.CSM.10.19.22	FB CSM vs WKM	120.00
Check Total									120.00
00648171	10/27/2022	1000026693	433200	Exxxxx	Employee		10.08.10.20.22	IT Business	155.00
Check Total									155.00
00648172	10/27/2022	7887072044	466034	V15992	STEWART, WAYNE ALLEN		FBALL/RB/DFORK	Athletic Official	156.60
Check Total									156.60

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00648173	10/27/2022	7802088029	466034	V02766	STROMAN, ANTHONY C		FB.GMS.10.17.22	C Team FB GMS vs B-L	70.00
								Check Total	<hr/> 70.00
00648174	10/27/2022	7887027034	466034	V16392	STUKES, DARROL A		CFB.PHMS.10.12.2	Official	90.00
								Check Total	<hr/> 90.00
00648175	10/27/2022	7887072044	466034	V14021	TEUTON, KENNETH		FBALL/RB/DFORK	Athletic Official	185.20
								Check Total	<hr/> 185.20
00648176	10/27/2022	1000011444	441000	V10542	THE TROPHY & AWARDS CENTER	P2304937	19633	Mailbox Tags Updated.	25.68
00648176	10/27/2022	7802083527	466041	V10542	THE TROPHY & AWARDS CENTER	P2305406	19707	trophy and awards plaques for	230.05
								Check Total	<hr/> 255.73
00648177	10/27/2022	7887027034	466034	V02967	THOMPSON, CHRISTOPHER LAMONT		CFB.PHMS.10.12.2	Official	90.00
								Check Total	<hr/> 90.00
00648178	10/27/2022	7887080044	466034	V12583	TODD, RENEE		VBALLRD2/RB/CL	Athletic Official	25.00
								Check Total	<hr/> 25.00
00648179	10/27/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2300635	11522	Video Remote Interpreting: Hou	52.90
								Check Total	<hr/> 52.90
00648180	10/27/2022	7934027044	466041	V13240	VEX ROBOTICS INC	P2300413	604957	1x1x35 Aluminum Angle	57.76
								Check Total	<hr/> 57.76
00648181	10/27/2022	7802070027	466034	V14323	WARD, RANDY B		BJFB.WK.10.20.20	OFFICIAL	131.00
								Check Total	<hr/> 131.00
00648182	10/27/2022	7887080044	466034	V03214	WARREN, LINDA		VBALLRD2/RB/CL	Athletic Official	25.00
								Check Total	<hr/> 25.00
00648183	10/27/2022	7802072037	466034	V15964	WOOLEY, MICHAEL CRAIG		FB.CSM.10.19.22	FB CSM vs WKM	120.00
								Check Total	<hr/> 120.00
00648184	10/27/2022	7733027037	466049	V00300	WORLD'S FINEST CHOCOLATE	P2305391	91374455	Stock Bar Variety Pack	3,500.00

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Check Total									3,500.00
00648185	10/27/2022	7802070020	466049	V14713	ATTRACTIONS DINING AND VALUE G	P2304996	P2304996.LMS	Attraction Athletic fundraiser	2,791.50
Check Total									2,791.50
00648186	10/27/2022	7981027027	466064	V15274	CAPE FEAR HIGH SCHOOL	P2305432	P2305432.WKH	CAPE FEAR BLUE & GOLD DRILL ME	175.00
Check Total									175.00
00648187	10/27/2022	1000011521	433200	V17506	CRYSTAL GATEWAY MARRIOTT	P2305452	P2305452.LTC	ADVISOR/CHAPERONE ROOMS FOR DE	627.00
00648187	10/27/2022	7811027021	466031	V17506	CRYSTAL GATEWAY MARRIOTT	P2305452	P2305452.LTC	FEMALE STUDENT ROOMS FOR DECA	657.00
00648187	10/27/2022	7811027021	466031	V17506	CRYSTAL GATEWAY MARRIOTT	P2305452	P2305452.LTC	MALE STUDENT ROOMS FOR DECA	627.00
00648187	10/27/2022	7811027021	466031	V17506	CRYSTAL GATEWAY MARRIOTT	P2305452	P2305452.LTC	14.25% TAXES FOR ROOMS	272.32
Check Total									2,183.32
00648188	10/27/2022	7812027021	466031	V13365	JUNIOR BUS TOURS INC	P2304295	P2304295.DEP #2	2ND PAYMENT INSTALLMENT	13,200.00
Check Total									13,200.00
00648189	10/27/2022	7981027027	466064	V01228	NORTH AUGUSTA HIGH SCHOOL	P2305433	P2305433.WKH	AREA SIX	80.00
Check Total									80.00
00648190	10/27/2022	7896019020	466064	V17488	PEARSON, JAMIE KAYE	P2304981	P2304981.LMS	Hickory Hill Milk Farm Tour.	850.00
Check Total									850.00
00648191	10/27/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		10.26.2022	DSS Consent to Rel Forms	776.00
Check Total									776.00
00648192	10/27/2022	7814027030	466031	V00531	SC FFA ASSOC	P2305439	P2305439.PHS	SC Leadership Center: Marine a	5,625.00
Check Total									5,625.00
00648193	10/27/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		10.24.2022	Mail In SLED Background Checks	25.00
Check Total									25.00
00648194	10/27/2022	7738027027	466064	V00928	SC THEATRE ASSOCIATION	P2305397	P2305397.WKH	Chaperone Festival Fee	75.00
00648194	10/27/2022	7738027027	466064	V00928	SC THEATRE ASSOCIATION	P2305397	P2305397.WKH	Student Festival Fee	520.00
00648194	10/27/2022	7738027027	466064	V00928	SC THEATRE ASSOCIATION	P2305397	P2305397.WKH	Meal Tickets	256.00

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Check Total									851.00
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	HOTEL ROOM - [REDACTED]	248.00
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	OCCUPANCY TAX	7.44
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	DESTINATION FUND	4.96
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	SALES TAX	17.36
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	HOTEL ROOM - [REDACTED]	248.00
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	OCCUPANCY TAX	7.44
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	DESTINATION FUND	4.96
00648195	10/27/2022	1000011427	433200	V11304	HYATT PLACE GREENVILLE HAYWOOD	P2305465	P2305465.WKH	SALES TAX	17.36
Check Total									555.52
00648196	10/27/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2305372	1003.P2305372	Shirts - Patches/Press only -	555.85
00648196	10/27/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2305372	1003.P2305372	Windbreaker - Patches/Clean Pr	56.25
00648196	10/27/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2305372	1003.P2305372	Windbreaker - Mend tears - ROT	8.09
00648196	10/27/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2305372	1003.P2305372	Windbreaker - Patch/Zipper/Cle	32.60
Check Total									652.79
00648197	10/27/2022	7833027030	466064	V01148	PELION MIDDLE SCHOOL	P2305429	P2305429.PMS	Check Number 1112.	50.00
00648197	10/27/2022	7802070030	466064	V01148	PELION MIDDLE SCHOOL	P2305429	P2305429.PMS	Check Number 1113.	100.00
00648197	10/27/2022	7802084530	466090	V01148	PELION MIDDLE SCHOOL	P2305429	P2305429.PMS	Check Number 1114.	40.00
Check Total									190.00
00648198	10/27/2022	1000021107	433200	Exxxxx	Employee		09.01.09.29.22	Meet w students/communities	366.31
Check Total									366.31
00648199	10/27/2022	1000026405	433200	Exxxxx	Employee		10.13.10.14.22	Appalachian State Univ. Prof.P	332.00
Check Total									332.00
00648200	10/28/2022	1000025204	439500	V00887	AMTEC		6761-10-22	Professional Services	800.00
Check Total									800.00
00648201	10/28/2022	7802088029	466041	V12599	BLACK ROCK BRANDING	P2305424	20361-1	Richardson 810 Boonie (Red wit	642.00
00648201	10/28/2022	7802088029	466041	V12599	BLACK ROCK BRANDING	P2305424	20361-1	Richardson 810 Boonie (Red wit	256.80
00648201	10/28/2022	7802088029	466041	V12599	BLACK ROCK BRANDING	P2305424	20361-1	Richardson Adjustable Snapback	342.40

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00648201	10/28/2022	7802088029	466041	V12599	BLACK ROCK BRANDING	P2305424	20361-1	Freight	21.35
00648201	10/28/2022	7802088029	466041	V12599	BLACK ROCK BRANDING	P2305424	20361-1	Richardson Adjustable Snapback	136.96
Check Total									1,399.51
00648202	10/28/2022	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2303488	9455047	INOVART PRINTFOAM FOR BLOCK	61.50
Check Total									61.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311765	Professional Services	378.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311766	Professional Services	41.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311767	Professional Services	78.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311768	Professional Services	155.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311769	Professional Services	156.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311770	Professional Services	436.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311771	Professional Services	441.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311772	Professional Services	78.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311773	Professional Services	61.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311774	Professional Services	249.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311775	Professional Services	102.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311776	Professional Services	446.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311777	Professional Services	331.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311778	Professional Services	249.50
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311779	Professional Services	0.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311779	Professional Services	180.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311781	Professional Services	94.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311782	Professional Services	94.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311783	Professional Services	94.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311784	Professional Services	94.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311785	Professional Services	164.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311786	Professional Services	94.00
00648203	10/28/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1311787	Professional Services	94.00
Check Total									4,113.00
00648204	10/28/2022	1000025413	441020	V16936	CALICO PACKAGING LLC	P2304781	INVM00007461	38 X 58 CAN LINER	654.33
00648204	10/28/2022	1000025447	441020	V16936	CALICO PACKAGING LLC	P2304793	INVM00007465	38 X 58 CAN LINER 1.7 MIL LA	790.65
00648204	10/28/2022	1000025437	441020	V16936	CALICO PACKAGING LLC	P2304301	INVM00007466	38 X 58 CAN LINERS 1.7 MIL L	408.96

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00648204	10/28/2022	1000025430	441020	V16936	CALICO PACKAGING LLC	P2304325	INVM00007467	38 X 58 CAN LINER 1.7 MIL LAR	340.80
Check Total									2,194.74
00648205	10/28/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305286	CAE24494	Filter Change-Coffee Equipment	529.65
Check Total									529.65
00648206	10/28/2022	6000025635	441000	V11571	CULINARY DEPOT	P2301476	INV3162470	TRUE MANUFACTURER; FORCED AIR,	7,642.80
Check Total									7,642.80
00648207	10/28/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304794	12155557	TORK MULTIFOLD WHITE PAPER TOW	252.42
00648207	10/28/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304794	12155557	TORK CENTER PULL PAPER TOWEL	94.37
00648207	10/28/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304794	12155557	TORK 2 PLY TOILE TISSUE	437.31
00648207	10/28/2022	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304794	12155557	TORK JUMBO TOILET TISSUE	194.33
00648207	10/28/2022	1000025416	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304812	12155563	TORK MULTIFOLD WHITE PAPER TOW	1,262.07
00648207	10/28/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304791	12155564	TORK MULTIFOLD WHITE PAPER TOW	252.42
00648207	10/28/2022	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304791	12155564	TORK CENTER PULL PAPER TOWEL	566.24
Check Total									3,059.16
00648208	10/28/2022	1000022244	441000	V00645	DEMCO INC	P2303606	7200289	Non-Glare Label Protectors 1"H	111.76
00648208	10/28/2022	1000022244	441000	V00645	DEMCO INC	P2303606	7200289	Bakery Sweets Bookmarks 2" x 6	10.69
00648208	10/28/2022	1000022244	441000	V00645	DEMCO INC	P2303606	7200289	Color Craze Positive Words Boo	10.69
00648208	10/28/2022	1000022244	441000	V00645	DEMCO INC	P2303606	7200289	Groovy Patterns Bookmarks 2" x	21.38
00648208	10/28/2022	1000022244	441000	V00645	DEMCO INC	P2303606	7200289	Shipping	17.00
Check Total									171.52
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	12.83
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	10.69
00648209	10/28/2022	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	106.60
00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	OFFICE DEPOT	149.73
00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	WALMART	46.22
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	ARK	73.79
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	70.62
00648209	10/28/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	ETSY	591.03
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	18.17
00648209	10/28/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	TFH	68.00

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00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	6.41
00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	34.22
00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	51.32
00648209	10/28/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	64.78
00648209	10/28/2022	2052213703	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	48.12
00648209	10/28/2022	2042212603	464000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	ATIA	850.00
00648209	10/28/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2305514	ADM.5824.10.22	AMAZON	16.04
00648209	10/28/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Quick Serve - Gilbert	60.00
00648209	10/28/2022	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	36.35
00648209	10/28/2022	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	24.56
00648209	10/28/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Ed Smith Lumber	28.12
00648209	10/28/2022	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Crumbli Cookies	88.74
00648209	10/28/2022	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	73.78
00648209	10/28/2022	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Leesville Lodge	105.45
00648209	10/28/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Walmart.com	120.82
00648209	10/28/2022	7841827014	466069	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Pizza Hut	62.03
00648209	10/28/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	10.68
00648209	10/28/2022	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Quick Serve	74.95
00648209	10/28/2022	7928527014	466099	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Hotels.com	588.34
00648209	10/28/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Dollar Tree	40.00
00648209	10/28/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Walmart	14.56
00648209	10/28/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	54.14
00648209	10/28/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Amazon.com	18.18
00648209	10/28/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Dollar Tree	10.70
00648209	10/28/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Quick Serve	60.00
00648209	10/28/2022	3971011314	441000	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	USBorne Books	116.47
00648209	10/28/2022	7841827014	466069	V15897	FIRST COMMUNITY BANK	P2305506	GES.6699.10.22	Pizza Hut	-2.48
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Amazon	197.95
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Dollar General	5.35
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Walmart	119.37
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	United Airlines	472.20
00648209	10/28/2022	7886027029	466099	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Chick Fil A	875.00
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	United Airlines	396.70
00648209	10/28/2022	7735027029	466035	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	SCADCA	49.22

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00648209	10/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Crumble Cookies	77.36
00648209	10/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Lowe's Food	38.05
00648209	10/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Publix	97.51
00648209	10/28/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	GIA Publications	141.27
00648209	10/28/2022	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	GIA Publications	264.33
00648209	10/28/2022	7813027029	466069	V15897	FIRST COMMUNITY BANK	P2305508	GMS.2152.10.22	Food Lion	26.89
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	87.58
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	18.98
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	232.77
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	United Airlines	472.20
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	United Airlines	472.20
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	United Airlines	472.20
00648209	10/28/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	United Airlines	472.20
00648209	10/28/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	317.70
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	22.50
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	46.42
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	6.41
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	15.20
00648209	10/28/2022	7755019029	466064	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	First Inspires	380.54
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	35.90
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Aldi	110.50
00648209	10/28/2022	7886027029	466099	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Chick Fil A	1,213.50
00648209	10/28/2022	7886027029	466099	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Chick Fil A	1,000.00
00648209	10/28/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Trophy and Awards	131.56
00648209	10/28/2022	7802070029	466099	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Lexington Florist	105.45
00648209	10/28/2022	7770027029	466041	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	42.79
00648209	10/28/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Walmart	108.13
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	36.35
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	158.16
00648209	10/28/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	243.30
00648209	10/28/2022	7733027029	466041	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Amazon	66.67
00648209	10/28/2022	7886027029	466099	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Chick Fil A	-1,213.50
00648209	10/28/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2305509	GMS.2178.10.22	Hebrews Cafe	24.61
00648209	10/28/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Delta	285.21

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00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	19.72
00648209	10/28/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	42.36
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	391.56
00648209	10/28/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	CFA	198.38
00648209	10/28/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	49.96
00648209	10/28/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	CFA	241.71
00648209	10/28/2022	7860527043	466037	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Smore.com	588.00
00648209	10/28/2022	7748019043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	34.20
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	38.43
00648209	10/28/2022	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	14.81
00648209	10/28/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	WalMart	65.56
00648209	10/28/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	WalMart	5.96
00648209	10/28/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	SubStation	646.74
00648209	10/28/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	24.00
00648209	10/28/2022	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	15.83
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Labor Law Posters	99.50
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	42.75
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	WalMart	56.73
00648209	10/28/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Lowes Foods	104.90
00648209	10/28/2022	7902027043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Publix	206.00
00648209	10/28/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Hobby-Lobby	16.04
00648209	10/28/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	CFA	725.27
00648209	10/28/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Sams Club	114.65
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	amazon	34.07
00648209	10/28/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	166.65
00648209	10/28/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Demco Inc	35.24
00648209	10/28/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Amazon	23.53
00648209	10/28/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	Sams Club	193.05
00648209	10/28/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2305505	MGM.2095.10.22	WalMart	29.12
00648209	10/28/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Sam's Club	158.05
00648209	10/28/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	LeBleu	56.36
00648209	10/28/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Zaxby's	110.79
00648209	10/28/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Amazon	128.38
00648209	10/28/2022	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	ADM Signs	16.05

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00648209	10/28/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Sam's Club	71.79
00648209	10/28/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Chick-fil-a	75.49
00648209	10/28/2022	7796027040	466099	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Image Ink	220.40
00648209	10/28/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Circle K	56.84
00648209	10/28/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Lowe's Foods	16.47
00648209	10/28/2022	7743019040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Ventris Learning	160.00
00648209	10/28/2022	7704027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Amazon	213.56
00648209	10/28/2022	7703027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Amazon	117.50
00648209	10/28/2022	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	ADM Signs	48.15
00648209	10/28/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Publix	132.56
00648209	10/28/2022	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Amazon	42.98
00648209	10/28/2022	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Sam's	15.12
00648209	10/28/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Lowe's	62.66
00648209	10/28/2022	7863027040	466069	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Yummie Creations	30.59
00648209	10/28/2022	7863027040	466041	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Publix	26.51
00648209	10/28/2022	7796027040	466099	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Image Ink	221.42
00648209	10/28/2022	7863027040	466099	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	LeBleu	41.01
00648209	10/28/2022	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	Amazon	34.22
00648209	10/28/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	CREDIT	-89.85
00648209	10/28/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2305513	NPE.4033.10.22	CREDIT	-0.57
00648209	10/28/2022	1000011124	441030	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	127.31
00648209	10/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	WAL MART	387.92
00648209	10/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON.COM	27.80
00648209	10/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON.COM	192.29
00648209	10/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	21.91
00648209	10/28/2022	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON.COM	145.48
00648209	10/28/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON.COM	27.26
00648209	10/28/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON.COM	33.66
00648209	10/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	TIDWELL JEWELERS	308.31
00648209	10/28/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	33.66
00648209	10/28/2022	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	77.00
00648209	10/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	DOLLAR TREE	40.31
00648209	10/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	26.74
00648209	10/28/2022	7846027024	466035	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	GIBSONS	158.64

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00648209	10/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	131.58
00648209	10/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2305510	RBE.4595.10.22	AMAZON	29.82
00648209	10/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	DOLLAR TREE	16.05
00648209	10/28/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	WALMART	715.00
00648209	10/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	WALMART	129.96
00648209	10/28/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	CDW	83.17
00648209	10/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	JW PEPPER	175.50
00648209	10/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	JW PEPPER	238.49
00648209	10/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	DOLLAR GENERAL	41.56
00648209	10/28/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	CROMERS	189.99
00648209	10/28/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	WAL MART	162.28
00648209	10/28/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	STEVE'S DELI	461.83
00648209	10/28/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	STOREY'S FLORIST	377.45
00648209	10/28/2022	7793027024	466099	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	USPS	10.40
00648209	10/28/2022	7701027024	466035	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	CLINTON SEASE FARMS	999.00
00648209	10/28/2022	7863027024	466041	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	WHISKEY DAYDREAMS	60.00
00648209	10/28/2022	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2305511	RBE.4603.10.22	KINGSTON RESORT	155.68
00648209	10/28/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Lowe's	19.86
00648209	10/28/2022	7928527025	466099	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Target	40.64
00648209	10/28/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	148.73
00648209	10/28/2022	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	83.84
00648209	10/28/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	51.23
00648209	10/28/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	1,138.35
00648209	10/28/2022	7849527025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Dollar General	144.50
00648209	10/28/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Sam's Club	101.48
00648209	10/28/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Lidl	53.45
00648209	10/28/2022	7841827025	466069	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Sam's Club	76.40
00648209	10/28/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	44.89
00648209	10/28/2022	7841827025	466099	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Food Lion	10.69
00648209	10/28/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	19.25
00648209	10/28/2022	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Walmart	41.71
00648209	10/28/2022	7863027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Dollar General	55.64
00648209	10/28/2022	7928527025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	16.36
00648209	10/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Amazon	301.60

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00648209	10/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	USPS	120.00
00648209	10/28/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Raptor Technology	110.00
00648209	10/28/2022	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Walmart	81.16
00648209	10/28/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Chick-Fil-A	40.30
00648209	10/28/2022	7793027025	466041	V15897	FIRST COMMUNITY BANK	P2305512	WKE.1824.10.22	Office Depot	20.05
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	OPEN TIP	416.76
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	45.94
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	82.36
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	152.71
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	TITAN DIGITIZING	48.00
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	868.63
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	157.15
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	SHELL	26.20
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	SHELL	25.00
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PERFERRED PARKING	24.00
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	EXPRESSIONS VINYL	181.54
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	58.21
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	783.58
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	82.36
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	ALLSQUARE	194.46
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	JIFFYSHIRTS	140.74
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	198.91
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	274.25
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	47.56
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	CONDE	340.00
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	STARBUCKS	69.34
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	267.62
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	123.64
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	PRINTGEAR	267.39
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	613 ORIGIONALS	77.00
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305519	WKH.6582.10.22	SHELL OIL	-0.51
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LEXINGTON DRY CLEANING	47.76
00648209	10/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LOWES	34.75
00648209	10/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	165.33

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00648209	10/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	66.18
00648209	10/28/2022	7943027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	JIFFY SHIRTS	131.31
00648209	10/28/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LOWES	23.33
00648209	10/28/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	33.82
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LOWES	134.84
00648209	10/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	MURPHY EXPRESS	90.30
00648209	10/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	MURPHY EXPRESS	48.01
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LOWES	26.78
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	5.00
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	34.24
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	PUBLIX	760.85
00648209	10/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	229.00
00648209	10/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	PUBLIX	148.80
00648209	10/28/2022	7738019027	466064	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	S.C THEATER ASSOCIATION	60.00
00648209	10/28/2022	7738019027	466064	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	S.C. THEATER ASSOCIATION	170.24
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	JW PEPPER	299.46
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	90.76
00648209	10/28/2022	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	SCAFFOLDED	100.00
00648209	10/28/2022	7943027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	NERDY NUTS	110.74
00648209	10/28/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	PIEDMONT PLASTICS	54.58
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	JIFFYSHIRTS	424.87
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	PRINTGEAR	1,792.95
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	SII STORE	125.32
00648209	10/28/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	FM EXPRESSIONS	523.75
00648209	10/28/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	ALDI	19.14
00648209	10/28/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CHAMPIONS CHOICE	192.38
00648209	10/28/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CREEDMOOR SPORTS	56.39
00648209	10/28/2022	7946027027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CAROLINA WINTER ESSEMBLY ASSOC	1,931.31
00648209	10/28/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CHICK-FIL-A	50.07
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	LOWES	15.20
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	WALMART	85.43
00648209	10/28/2022	7750019027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	PLAY WITH A PURPOSE	130.62
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	UNIFORM ADVATAGE	139.57
00648209	10/28/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	ATHENS	1,064.69

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00648209	10/28/2022	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CHICK-FIL-A	175.82
00648209	10/28/2022	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	CHICK-FIL-A	47.94
00648209	10/28/2022	7943027027	466069	V15897	FIRST COMMUNITY BANK	P2305518	WKH.6590.10.22	NERDY NUTS	-2.20
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Staples	195.53
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Amazon	18.18
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Amazon	72.19
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Amazon	159.21
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Apple Spice	329.46
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Amazon	163.28
00648209	10/28/2022	7991027027	466045	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Quickbooks	32.10
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Pine Press	424.35
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Lexington Florist	70.85
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Walmart	77.40
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Lowes	132.43
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Edible Arrangements	53.45
00648209	10/28/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	American Airlines	310.70
00648209	10/28/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	American Airlines	73.74
00648209	10/28/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	ASCD	595.00
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Cardio Partners	160.50
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Lexington Florist	160.50
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Amazon	85.54
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Walmart	25.85
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Lowes	55.64
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Trophy And Awards	13.86
00648209	10/28/2022	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Be the Match	100.00
00648209	10/28/2022	7893027027	466064	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Be the Match	100.00
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Sam's Club	106.00
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Marco's Pizza	108.90
00648209	10/28/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Publix	17.50
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Sam's Club	233.28
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Sam's Club	290.90
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Trophy and Awards	92.45
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305520	WKH.6608.10.22	Wide image Solutions	355.09
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	65.27

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00648209	10/28/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	147.87
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	339.21
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	235.32
00648209	10/28/2022	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	SCMEA	130.00
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	106.95
00648209	10/28/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	17.11
00648209	10/28/2022	7744027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	PUBLIX	152.04
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	234.81
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	106.96
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	133.12
00648209	10/28/2022	7765019027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	508.07
00648209	10/28/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	399.96
00648209	10/28/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	216.96
00648209	10/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	WALMART	31.10
00648209	10/28/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	52.41
00648209	10/28/2022	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	NATIONAL HEALTH SCIENCE CONF.	425.00
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	88.48
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	133.79
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	WALMART	76.27
00648209	10/28/2022	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	910.32
00648209	10/28/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	WALMART	297.42
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	114.33
00648209	10/28/2022	7981027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	171.02
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	395.22
00648209	10/28/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	312.10
00648209	10/28/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	AMAZON	-42.75
00648209	10/28/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2305517	WKH.6616.10.22	WALMART	184.72
00648209	10/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	aMAZON-██████-VOLLEYBALL	47.05
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON-██████-FOOTBALL	23.53
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON-██████-FOOTBALL	88.80
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	LITTLE CEASARS PIZZA ██████-FO	51.27
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON-██████-FOOTBALL SNACKS	47.92
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	PUBLIX-██████-FOOTBALL	251.96
00648209	10/28/2022	7887082027	466099	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON-██████-GIRLS TENNIS	34.22

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00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	WALMART ██████████ -FOOTBALL	21.04
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ -FOOTBALL	56.54
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	LOWES HOME IMPROVEMENT ██████████ -	137.27
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ -FOOTBALL	71.88
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	PUBLIX ██████████ -FOOTBALL	251.96
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ -FOOTBALL	111.50
00648209	10/28/2022	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ -ATHLETICS	212.93
00648209	10/28/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	WALMART ██████████ -ATHLETICS	21.44
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	SHELL ██████████ -ATHLETICS	16.15
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	KD KANOPY ██████████ -ATHLETICS	152.86
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ -FOOTBALL	71.88
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	PUBLIX ██████████ -FOOTBALL	153.36
00648209	10/28/2022	7887084027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	AMAZON ██████████ CHEER	57.76
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305515	WKH.6624.10.22	SHELL DISCOUNT	-0.27
00648209	10/28/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AMAZON ██████████ -SPORTS MEDICINE	60.82
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AMAZON ██████████ -ATHLETICS	246.09
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SHELL ██████████ -ATHLETICS	15.35
00648209	10/28/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	CAROLINA SCREEN	64.20
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	LOWES ██████████ ATHLETICS	25.83
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SCOREBOARD ENTERPRISE ██████████	60.00
00648209	10/28/2022	7887080027	466099	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	EDIBLE ARRANGEMENT ██████████	89.79
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AMAZON ██████████ FOOTBALL	45.58
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	WALMART ██████████ -FOOTBALL	26.80
00648209	10/28/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	WALMART ██████████ SPORTS MEDICINE	25.53
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SHELL ██████████ ATHLETICS	26.03
00648209	10/28/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SHOP MASCOT ██████████ -WKHS	573.90
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	RED CROSS ██████████ -ATHLETIC	25.00
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	LOWES ██████████ -FOOTBALL	29.21
00648209	10/28/2022	7802074027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	LOWES HARDWARE ██████████ BASEBALL	125.52
00648209	10/28/2022	7802072027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	LOWES ██████████ -FOOTBALL	42.77
00648209	10/28/2022	7887071027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AVANOS ██████████ SPORTS MED	415.00
00648209	10/28/2022	7802081527	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	TENNIS WAREHOUSE ██████████ -GIRLS TE	159.43
00648209	10/28/2022	7887099027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	LOWES ██████████ -ATHLETICS	267.71
00648209	10/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	DOMINOS PIZZA ██████████ -SPORTS ME	57.71

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00648209	10/28/2022	7802079027	466064	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	TRACK WRESTLING-██████-WRESTLIN	31.00
00648209	10/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	JERSEY MIKES SUBS-██████-SPORT	199.96
00648209	10/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SUPER FEET SHOES-██████-SPORTS	69.54
00648209	10/28/2022	7887082027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	PUBLIX-██████-GIRLS TENNIS	149.22
00648209	10/28/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	PUBLIX-██████ FOOTBALL PREGAME	251.96
00648209	10/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	MARCOS PIZZA-██████-SPORTS MED	43.60
00648209	10/28/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	PUBLIX-██████-VOLLEYBALL	64.53
00648209	10/28/2022	7887084027	466064	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AC FLORA HS-██████-CHEER	75.00
00648209	10/28/2022	7887084027	466064	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	AC FLORA HS-██████-CHEER	75.00
00648209	10/28/2022	7887071027	466069	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	PUBLIX-██████-PREGAME FOOD PLA	80.36
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SHELL STATION REBATE	-0.15
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	SHELL STATION REBATE	-0.26
00648209	10/28/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2305516	WKH.6632.10.22	RESTAURANT REBATE	-8.00
Check Total									56,872.28
00648210	10/28/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2300920	525483F	77 BOOKS FOR LEARNING COMMONS	136.37
Check Total									136.37
00648212	10/28/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2301930	6207730-1	Business Source Utility-purpos	122.69
00648212	10/28/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302108	6209444-3	Post-itreg Self-Stick Easel Pa	204.48
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302309	6213820-2	Tape, masking, 3/4" wide	3.89
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-2	Tape, masking, 3/4" wide	10.71
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2302681	6221591-3	Tape, masking, 3/4" wide	0.97
00648212	10/28/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303822	6246384-1	MasterVision Super Value Lacqu	271.33
00648212	10/28/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304130	6252150-1	Performer ClearVue Round Ring	236.77
00648212	10/28/2022	1000025413	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2304483	6258400-0	PENCIL SHARPENER	84.49
00648212	10/28/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304505	6258634-1	Multipurpose Copy Paper, 20#,	1,800.96
00648212	10/28/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304596	6259614-1	Film - Permalam #150 27in x 50	156.09
00648212	10/28/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304623	6259849-0	Multipurpose Copy Paper, 20#,	1,800.96
00648212	10/28/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-1	Cosco 2-Step Household Folding	115.43
00648212	10/28/2022	1000011527	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304755	6265468-2	Hoover Shoulder Vac Backpack V	544.63
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Quality Park High Bulk 10x13 K	21.42
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Scotch Commercial-Grade	13.77
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Scotch Sure Start Packaging Ta	7.97
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Ticonderoga Presharpened No 2	194.74

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00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Swingline SF 4 Premium Staples	33.38
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Officemate Giant Paper Clips -	13.48
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Officemate No 1 Nonskid Paper	4.96
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Business Source Ruled Adhesive	7.51
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Business Source Ruled Adhesive	7.51
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Post-itreg Dispenser Notes - 1	90.91
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Post-itreg Super Sticky Lined	68.69
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Post-itreg Dispenser Notes - 1	39.89
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Business Source Extreme Color	32.93
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Business Source Reposition Pop	76.53
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Oxford Printable Index Card -	48.95
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Business Source Plain Index Ca	47.51
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Pendaflex 13 Tab Cut Letter Re	40.81
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Smartchoice 15 Tab Cut Letter	25.36
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304813	6266356-0	Smartchoice 13 Tab Cut Letter	27.09
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304814	6266375-0	Bostitch Ergonomic Desktop Sta	48.79
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304814	6266375-0	Business Source 3-Hole Adjusta	18.68
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304814	6266375-0	BIC Intensity Fine Point White	26.71
00648212	10/28/2022	1000011338	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304814	6266375-0	Business Source Quality Rubber	24.40
00648212	10/28/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304825	6266531-0	Sharpie Large Barrel Permanent	6.71
00648212	10/28/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304825	6266531-0	BIC Wite-Out EZ CORRECT Correc	10.46
00648212	10/28/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304825	6266531-0	Pendaflex 13 Tab Cut Letter Re	48.75
00648212	10/28/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304893	6267009-0	Sharpie Large Barrel Permanent	20.13
00648212	10/28/2022	1000011122	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304893	6267009-0	Tru-Ray Heavyweight Constructi	68.05
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304917	6267272-0	Ucreate Watercolor Paper	19.56
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304917	6267272-0	Prang Paper Chalk	47.76
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304917	6267272-0	Multi-Media Brush Set	45.50
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304917	6267272-0	Ziploc Gallon Storage Bags	24.16
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-0	Ucreate Watercolor Paper	9.79
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-0	Ticonderoga Ambrite Paper Chal	47.76
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-0	Creativity Street Brush Assort	22.75
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-0	Handy Art Acrylic Paint, Assor	44.03
00648212	10/28/2022	2180017503	441016	V00549	FORMS AND SUPPLY INC (FSI)	P2304915	6267273-0	Creativity Street-Now You See	45.45
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Sticky note, super, 3x3, 90 sh	34.01

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00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Scissors, pk/2	8.65
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Sticky note, 3x5; pk/12	13.05
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Sheet protectors, clear plasti	150.04
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Tape, packing, Scotch sure sta	31.89
00648212	10/28/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304857	6267296-0	Sticky post-it note, super, 3x	91.51
00648212	10/28/2022	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304938	6268076-0	Adams Tapebound 3-part Money R	77.04
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	Business Source Letter File SI	3.62
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	BIC Wite-Out EZ CORRECT Correc	10.46
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	Post-itreg Note Dispenser - 3'	5.26
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	Business Source Paper Clip Hol	2.73
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	Business Source Letter Recycle	5.87
00648212	10/28/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304940	6268164-0	Adams Tapebound 3-part Money R	76.40
00648212	10/28/2022	7713019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304942	6268282-0	Business Source Utility-purpos	66.00
00648212	10/28/2022	7713019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2304942	6268282-0	Exact Inkjet, Laser Copy Mult	50.93
00648212	10/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304943	6268283-0	Smartchoice 15 Tab Cut Letter	8.46
00648212	10/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304943	6268283-0	BIC Chisel Tip Dry Erase Magic	28.33
00648212	10/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304943	6268283-0	Westcott Offset Handle Bent St	15.54
00648212	10/28/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304943	6268283-0	Pendaflex Fastener Folder	408.47
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Hammermill Paper for Multi 85x	238.66
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Business Source Colored Fold-b	20.99
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Fellowes Glossy Pouches - Menu	402.32
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Brownline Monthly Compact Desk	12.89
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Bostitch Ergonomic Desktop Sta	9.76
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-0	Rayovac Ultra Pro Alkaline C B	39.45
00648212	10/28/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304949	6268295-1	Rayovac Alkaline 9-Volt Batter	44.38
00648212	10/28/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304986	6269343-0	Deflecto EconoMat for Carpet -	46.00
00648212	10/28/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304986	6269343-0	Verbatim 128GB Pinstripe USB F	54.57
00648212	10/28/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304986	6269343-0	Fellowes Photo Gel Keyboard Wr	19.38
00648212	10/28/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304986	6269343-0	Fellowes Photo Gel Mouse Pad W	17.32
00648212	10/28/2022	1000023339	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304986	6269343-0	Business Source Economy Weight	83.35
Check Total									8,813.58
00648213	10/28/2022	1000014127	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2304999	1635299	Arches Oil Paper Pad 300GSM Pa	22.99
Check Total									22.99

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00648214	10/28/2022	1000026693	434500	V12926	FRONTLINE EDUCATION	P2305563	INVUS167366	Location Analytics Subscriptio	25,444.49
Check Total									25,444.49
00648215	10/28/2022	1000011411	441000	V00766	HIGHWATER CLAYS	P2305423	H056520	Bellas Blend C 04-6	460.00
00648215	10/28/2022	1000011411	441000	V00766	HIGHWATER CLAYS	P2305423	H056520	Freight	241.16
Check Total									701.16
00648216	10/28/2022	1000011337	439500	V17322	IMAGINE LEARNING LLC	P2302044	890471	Is 10 Month Reusable Enrollmen	79,200.00
00648216	10/28/2022	1000011337	439500	V17322	IMAGINE LEARNING LLC	P2302044	890471	IS PD Webinar	625.00
Check Total									79,825.00
00648217	10/28/2022	1000025411	432300	V15021	JSC SYSTEMS INC	P2305097	125442	LHS - Estimated Fire Alarm Rep	270.00
00648217	10/28/2022	1000025411	432300	V15021	JSC SYSTEMS INC	P2305097	125442	Trip Charge	50.00
Check Total									320.00
00648218	10/28/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006414131	Carolina Birch Plywood 5-Compa	1,458.44
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Cell Phone Set	16.96
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Carolina Dress Up Center	382.46
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Dramatic Play Garments Set 1	169.96
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Lil' Chef's Kitchen Set	33.96
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Shopping Cart	49.26
00648218	10/28/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2304264	0006416356	Cash Register	41.61
Check Total									2,152.65
00648219	10/28/2022	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2302821	58664.01	Build-A-Sentence	20.58
Check Total									20.58
00648220	10/28/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303379	484672101922	Toddle H-D Hardwood Easel	202.28
Check Total									202.28
00648221	10/28/2022	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02202856	Architectural Services for Whi	9,269.24
00648221	10/28/2022	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02203506	Architectural Services for Whi	2,317.31
00648221	10/28/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02203507	Portable Relocation	1,975.00
00648221	10/28/2022	5312025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104621	02204117	Architectural Services for Whi	2,317.31

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									Check Total
									15,878.86
00648222	10/28/2022	7802076015	466041	V00483	MF ATHLETIC CO	P2304248	INV224348	BLUE DISCUS	223.84
00648222	10/28/2022	7802076015	466041	V00483	MF ATHLETIC CO	P2304248	INV224348	WOMEN'S JAVELIN	213.73
00648222	10/28/2022	7802076015	466041	V00483	MF ATHLETIC CO	P2304248	INV224348	HIGH JUMP STANDARDS	488.24
00648222	10/28/2022	7802076015	466041	V00483	MF ATHLETIC CO	P2304248	INV224348	SHIPPING	240.75
									Check Total
									1,166.56
00648223	10/28/2022	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2212113	SIP00194912	CDI Self-Report Scoring Usages	200.00
00648223	10/28/2022	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2212113	SIP00194912	CDI Parent Usages	200.00
00648223	10/28/2022	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2212113	SIP00194912	CDI Teacher Usages	200.00
									Check Total
									600.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Violin Brig	180.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Bow, Violin/Viola/Cello Repair	675.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Clean & Pol	60.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Peg Box Cra	80.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Glue Finger	70.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Case Repair	50.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Sound Post	40.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, 1 Ebony Peg	29.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Deep Cleani	160.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Broken Neck	100.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	String Instrument, Sound Post	40.00
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Replacement Violin Case	816.41
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Prelude 4/4 Violin String Set	171.11
00648224	10/28/2022	1000014844	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Prelude Viola Medium Scale Str	40.60
00648224	10/28/2022	1000014144	432300	V00719	MUSICIAN SUPPLY	P2304837	1051	Prelude Viola Medium Scale Str	23.58
									Check Total
									2,535.70
00648225	10/28/2022	1000023321	433200	Exxxxx	Employee		09.09.10.14.22	Recruitment/Retention/Partner.	130.63
									Check Total
									130.63
00648226	10/28/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	170051	STUDENT HOUSE-BUILDING SUPPLIE	23.52

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								Check Total	23.52
00648227	10/28/2022	7774027015	466041	Exxxxx	Employee		10.20.22	Culinary Supply for class	24.24
								Check Total	24.24
00648228	10/28/2022	7793027039	466099	V15935	PECKNEL MUSIC COMPANY INC	P2304599	771352	Angel, 101 Soprano Recorder	659.12
								Check Total	659.12
00648229	10/28/2022	6000025610	433200	Exxxxx	Employee		09.01.09.29.22	Job Responsibilities	300.84
								Check Total	300.84
00648230	10/28/2022	1000011521	441000	V16824	PITSCO EDUCATION LLC	P2300631	22-000024963	EXTRA LARGE CIRCLE TEMPLATE	140.65
								Check Total	140.65
00648231	10/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304117	202501858196	Land Mass Patterns	40.38
00648231	10/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501858992	Cups, plastic, planter with 2	249.48
00648231	10/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501858992	Kalimba bars, pk/3	91.67
00648231	10/28/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304143	202501858992	Pennies; pk/50	21.36
00648231	10/28/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304552	208131227669	Dixie Seating Rocking Chair, C	161.01
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	School Smart Railroad Board, 2	13.90
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	School Smart Railroad Board, 2	13.90
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Crayola Chalkboard Chalk, Whit	5.82
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	83.14
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	83.14
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	55.43
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	24.66
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	83.14
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	59.71
00648231	10/28/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2304796	208131242777	Tru-Ray Sulphite Construction	55.43
00648231	10/28/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131242990	Kwik Solid Tempera, assorted	18.56
00648231	10/28/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304153	208131242990	Washable Tempera, Quart, Set o	47.28
00648231	10/28/2022	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2303236	208131242995	Scratch-Art Black & Whiteboard	135.46
00648231	10/28/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304808	208131243118	Champion 4-Way Tug-of-War Rope	157.25
00648231	10/28/2022	7750019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304808	208131243118	School Smart Poster Boards, 22	52.84
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Plastic Pony	5.69

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00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Pony Beads,	6.18
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Plastic Pony	5.69
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Plastic Pony	5.69
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Pony Beads,	6.18
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Creativity Street Plastic Pony	5.69
00648231	10/28/2022	7743019037	466041	V16452	SCHOOL SPECIALTY LLC	P2304818	208131243144	Sharpie Flip Chart Markers, Bu	54.14
00648231	10/28/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131243166	Creativity Street Wood Economy	277.77
00648231	10/28/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131243166	WonderfoamFoam Sheet, 5-12 X 8	40.83
00648231	10/28/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131243166	3M 201 General Use Masking Tap	104.77
00648231	10/28/2022	7747519046	466041	V16452	SCHOOL SPECIALTY LLC	P2304815	208131243166	Highland 6200 Invisible Tape,	92.45
00648231	10/28/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2301533	208131243225	Pull-Buoy Connect-A-Scouters,	202.24
00648231	10/28/2022	8331011330	441000	V16452	SCHOOL SPECIALTY LLC	P2304797	208131253280	Surebonder Mini Hot Glue Roll,	15.19
00648231	10/28/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304298	208131253958	School Smart Washable Tempera,	47.28
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	School Smart Blue Ballpoint Pe	53.11
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	School Smart Black Ballpoint P	53.11
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	Tru-Ray Sulphite Construction	27.71
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	School Smart Full Size Standar	34.45
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	Fellowes Wire Step File Organi	20.23
00648231	10/28/2022	1000011427	441000	V16452	SCHOOL SPECIALTY LLC	P2302636	208131263184	Durable Panel Extension Set fo	112.74
Check Total									2,624.70
00648232	10/28/2022	7884027028	466090	Exxxxx	Employee		10.24.2022	STEM Supplies Reimb.	80.00
Check Total									80.00
00648233	10/28/2022	1000011513	433200	Exxxxx	Employee		09.08.09.21.22	Health Science Clinic Rotation	205.00
Check Total									205.00
00648234	10/28/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304641	221033	FLYING INSECT SPRAY	80.67
Check Total									80.67
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B4212: EL VIAJE 1ST YEAR SPAN	87.50
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6828: ACQUISITION READERS: L	45.00
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6370: MICROCUENTOS CUBANOS B	42.99
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6676: SECRETOS DE FAMILIA LE	45.00
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B7381: AGUA T??XICA SPANISH L	40.00

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00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6832: ACQUISITION READERS: ?	45.00
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6840: ACQUISITION READERS: S	45.00
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1F3031: LAS MARIPOSAS VIENEN D	49.99
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	1B6596: NUESTRO MUNDO: LEVEL 1	45.00
00648235	10/28/2022	1000011444	441000	V00674	TEACHER'S DISCOVERY	P2305094	187515	Shipping	66.82
Check Total									512.30
00648236	10/28/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1111	Behavior Services for Special	2,468.75
00648236	10/28/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1112	Behavior Services for Special	5,218.75
00648236	10/28/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1113	Behavior Services for Special	2,656.25
Check Total									10,343.75
00648237	10/28/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2305229	0200689-IN	DELL C3760 - BLACK CARTRIDGE	111.00
00648237	10/28/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2305229	0200689-IN	C3760 DELL TONER CARTRIDGE - Y	184.89
00648237	10/28/2022	1000023331	441000	V02065	THE OFFICE PAL INC	P2305229	0200689-IN	C3760 DELL TONER CARTRIDGE - C	184.89
Check Total									480.78
00648238	10/28/2022	1000025420	441020	V00189	W W GRAINGER	P2304614	9474764488	LMS,GHS,MGES,PHS - Carbon Mono	39.76
00648238	10/28/2022	1000025413	441020	V00189	W W GRAINGER	P2304614	9474764488	LMS,GHS,MGES,PHS - Carbon Mono	39.75
00648238	10/28/2022	1000025442	441020	V00189	W W GRAINGER	P2304614	9474764488	LMS,GHS,MGES,PHS - Carbon Mono	39.75
00648238	10/28/2022	1000025415	441020	V00189	W W GRAINGER	P2304614	9474764488	LMS,GHS,MGES,PHS - Carbon Mono	39.75
Check Total									159.01
00648239	10/28/2022	7802070046	466034	V02727	WEEKS, MELISSA		VB.BMS.10.04.22	VB BMS vs PHM	90.00
Check Total									90.00
00648240	10/28/2022	1000022403	464000	V10742	NSTA NATIONAL SCIENCE TEACHERS	P2305530	P2305530.ADM	Renewal of membership for:	65.00
Check Total									65.00
00648241	10/28/2022	7854027012	466064	V01685	SC MUSIC EDUCATORS ASSOC 2008		09.26.22	Honor Choir applicants x6	60.00
Check Total									60.00
00648242	10/31/2022	7887084044	466099	V02566	8 COUNT MUSIC	P2305507	0012	SILVER PACKAGE	950.00
Check Total									950.00

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00648243	10/31/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	300921	That Dog	425.00
00648243	10/31/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	300921	Rescue	375.00
00648243	10/31/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	300921	Amber Guardians	495.00
00648243	10/31/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	300921	Talisman (set 2)	375.00
00648243	10/31/2022	7743019023	466041	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304357	300921	shipping and handling 10%	209.50
Check Total									1,879.50
00648244	10/31/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2305477	21484-1	15x18 FOTO Vision Rally Towel	671.96
00648244	10/31/2022	7802099629	466041	V12599	BLACK ROCK BRANDING	P2305477	21484-1	Freight	34.98
Check Total									706.94
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Harry The Dirty Dog, by Zion,	19.17
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	The Carrot Seed, by Krauss, Ru	19.17
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Corduroy, by Freeman, Don	19.17
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Peter's Chair, by Keats, Ezra	19.17
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Bunny Cake, by Wells, Rosemary	21.57
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Red Riding Hood, by Holden, Pa	16.89
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Three Billy Goats Gruff, by Ho	16.89
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Three Little Pigs, by Holden,	16.89
00648245	10/31/2022	2250013903	441004	V00884	BOOKSOURCE	P2304918	22115329	Shipping	9.99
Check Total									158.91
00648246	10/31/2022	7802088026	466041	V13255	BSN SPORTS	P2303183	918666661	Cardinal, White-TEAM TECH POLO	36.38
00648246	10/31/2022	7802088026	466041	V13255	BSN SPORTS	P2303183	918666661	white-laundry loops (pack of	53.50
00648246	10/31/2022	7802088026	466041	V13255	BSN SPORTS	P2303183	918666661	Cardinal, white-MOTIVATE 2.0 S	154.08
00648246	10/31/2022	7802088026	466099	V13255	BSN SPORTS	P2303183	918666661	Freight	15.00
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2212260	918669451	Nike Digital dri-fit hyperelit	963.00
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2212260	918669451	Nike Digital dri-fit hyperelit	1,083.38
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2212260	918669451	shipping	95.65
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Blue Grey Element 1/2 zip	56.71
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Black Heather element 1/2 zip	113.42
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Royal element 1/2 zip	56.71
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Black Heather element 1/2 zip	113.42
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Blue Grey element 1/2 zip	113.42
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	EVO NXT 28.5 orange w/black	962.89

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00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Heavy duty anti whip net	68.39
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	Basketball scorebook	21.38
00648246	10/31/2022	7802073011	466041	V13255	BSN SPORTS	P2302995	918751068	shipping	80.26
Check Total									3,987.59
00648247	10/31/2022	1000011427	433100	V15414	C AND S TOURS	P2305405	221005	CHARTER BUS TO SE GUILFORD	2,472.00
Check Total									2,472.00
00648248	10/31/2022	1000025429	441020	V16936	CALICO PACKAGING LLC	P2304887	INVM00007462	38 X 58 CAN LINER 1.7 MIL LR	340.80
Check Total									340.80
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Singapore Math Grade 1-6 Books	35.95
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Singapore Math Grade 1-6 Books	29.95
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Bamboo Flute Graded Readers	5.95
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Easy Chinese Easy Reader Level	127.20
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Easy Chinese Easy Reader Level	31.80
00648249	10/31/2022	7743019042	466041	V12309	CHINASPROUT INC	P2304460	2022-777	Chinese Graded Reader Level 3-	4.60
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Chinese Graded Reader Level 3-	241.85
00648249	10/31/2022	1000011242	441030	V12309	CHINASPROUT INC	P2304460	2022-777	Shipping	27.30
Check Total									504.60
00648250	10/31/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303766	201204	US Classroom Stick Flag	152.15
00648250	10/31/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303766	201204	South Carolina Classroom Stick	128.19
00648250	10/31/2022	1000011337	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2303766	201204	Shipping	23.00
Check Total									303.34
00648251	10/31/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304888	12155558	MULTIFOLD WHITE PAPER TOWEL	504.83
00648251	10/31/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304888	12155558	2 PLY TOILET TISSUE	131.19
00648251	10/31/2022	1000025429	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304888	12155558	TORK JUMBO TOILET TISSUE	485.83
00648251	10/31/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304777	12155565	TORK MULTIFOLD WHITE PAPER TOW	1,009.65
00648251	10/31/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304777	12155565	TORK CENTER PULL PAPER TOWEL 1	94.38
00648251	10/31/2022	1000025437	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304777	12155565	TORK JUMBO TOILET TISSUE	323.89
Check Total									2,549.77
00648252	10/31/2022	7863027042	466041	V01040	DELL COMPUTERS	P2305144	10625012270	Battery, Primary, 56WHR, 4C< L	105.28

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									Check Total	105.28
00648253	10/31/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000427	040-New Providence ES #98574	27.00	
00648253	10/31/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000466	044-River Bluff HS #99834	44.00	
00648253	10/31/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000467	043-Meadow Glen MS #99836	78.50	
00648253	10/31/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000471	015-Pelion HS #97542	93.15	
00648253	10/31/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000472	038-Carolina Springs ES #9827	71.00	
00648253	10/31/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000473	037-Carolina Springs MS #9827	141.75	
00648253	10/31/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000475	045-Deerfield ES #975710258	44.00	
00648253	10/31/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000476	024-Red Bank ES #97579	27.50	
00648253	10/31/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000477	025-White Knoll ES #97580	59.40	
00648253	10/31/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000478	026-White Knoll MS #97581	47.25	
00648253	10/31/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000481	028-Midway ES #97582	55.75	
00648253	10/31/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000482	020-Lakeside MS #97575	50.25	
00648253	10/31/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000484	046-Beechwood MS # 000002182	33.75	
00648253	10/31/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000485	034-Pleasant Hill MS #97899	51.50	
00648253	10/31/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000487	029-Gilbert MS #97583	49.95	
00648253	10/31/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000527	039-Forts Pond ES #98568	33.75	
00648253	10/31/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000543	041-Rocky Creek ES #99361	40.50	
									Check Total	949.00
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	Direct Service Day	26,850.00	
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	Regional Leadership Cohort Par	1,800.00	
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	1-Day Institute Participant SI	1,500.00	
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	3-Day Institute Participant SI	6,300.00	
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	National Conference Participan	6,000.00	
00648254	10/31/2022	1000011329	431200	V10028	EL EDUCATION INC	P2304925	18664	Direct Service Days	3,400.00	
									Check Total	45,850.00
00648255	10/31/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	American Educational R	215.00	
00648255	10/31/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	American Educational R	215.00	
00648255	10/31/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	American Educational R	215.00	
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Food Lion	41.64	
00648255	10/31/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Dollar General	7.49	
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Lowes Foods	49.41	

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00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Chick Fil A	3.47
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Lowe's	23.99
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Hyatt Regency	392.70
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305568	ADM.1907.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Groucho's	142.39
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Lowe's	50.69
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Amazon	90.90
00648255	10/31/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Pitney Bowes	943.07
00648255	10/31/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Pitney Bowes	240.33
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Lexington True Value	17.01
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Image Ink	399.11
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Amazon	23.52
00648255	10/31/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Amazon	181.80
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Amazon	8.55
00648255	10/31/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	LRP Conference	1,224.00
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	WW Grainger	215.36
00648255	10/31/2022	1000022493	464000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Total Meeting Concepts	130.00
00648255	10/31/2022	1000026693	469000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Chick Fil A	202.74
00648255	10/31/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	JW Marriott	765.46
00648255	10/31/2022	1000026693	434000	V15897	FIRST COMMUNITY BANK	P2305593	ADM.2061.10.22	Amazon	368.90
00648255	10/31/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2305566	ADM.4199.10.22	Costless Outlet	26.47
00648255	10/31/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2305566	ADM.4199.10.22	Food Lion	11.77
00648255	10/31/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2305566	ADM.4199.10.22	Good Will	10.31
00648255	10/31/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2305566	ADM.4199.10.22	Costless Outlet	25.97
00648255	10/31/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2305566	ADM.4199.10.22	Culligan	21.40
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Chick-Fil-A	107.45
00648255	10/31/2022	1000014803	469000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Food Lion Purchase	70.82
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Chick Fil A	290.70
00648255	10/31/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Chick Fil A	124.65
00648255	10/31/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	ACTFL	45.00
00648255	10/31/2022	1000022403	464000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	NADSFL National Association of	40.00

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00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	NADSFL	150.00
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	ALTFL	285.00
00648255	10/31/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	40.64
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	133.65
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	723.00
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	171.12
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	81.88
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Fairfield by Marriott, Boston	898.08
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	95.58
00648255	10/31/2022	1000014103	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	SP PIP Decks Stockport	188.98
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	53.40
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	166.80
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	128.16
00648255	10/31/2022	3971011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Office Depot	22.02
00648255	10/31/2022	3971011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Office Depot	-22.02
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	85.44
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	-85.44
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	81.96
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	Amazon	213.60
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305572	ADM.5790.10.22	American Airlines	369.71
00648255	10/31/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Lowes	22.19
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Commons Parking Garage	14.00
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Hyatt Regency, Greenville	392.70
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	American Airlines	30.00
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2305567	ADM.5808.10.22	Homewood Suites, Houston, Texa	1,196.91
00648255	10/31/2022	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2305591	ADM.6087.10.22	AASA	208.00
00648255	10/31/2022	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2305591	ADM.6087.10.22	Courtyard by Marriott	511.66
00648255	10/31/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2305565	ADM.6749.10.22	SC School Business Administrat	370.00
00648255	10/31/2022	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2305565	ADM.6749.10.22	Texas State University	400.00
00648255	10/31/2022	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2305565	ADM.6749.10.22	Extra payment on previous stat	-1,195.48
00648255	10/31/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2305565	ADM.6749.10.22	Home Depot	84.50
00648255	10/31/2022	1000025408	433200	V15897	FIRST COMMUNITY BANK	P2305565	ADM.6749.10.22	Gaylord Hotel, Maryland	915.60

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00648255	10/31/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2305586	ADM.6889.10.22	Sams Club	14.32
00648255	10/31/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2305586	ADM.6889.10.22	Amazon	21.81
00648255	10/31/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2305586	ADM.6889.10.22	Walmart	96.79
00648255	10/31/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2305586	ADM.6889.10.22	Zoomz BP	47.00
00648255	10/31/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2305590	ADM.6897.10.22	Walmart	63.06
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305590	ADM.6897.10.22	Lowe's	223.72
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305590	ADM.6897.10.22	Sweetwater	556.33
00648255	10/31/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2305592	ADM.6905.10.22	Amazon	12.08
00648255	10/31/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2305592	ADM.6905.10.22	Amazon	23.53
00648255	10/31/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2305592	ADM.6905.10.22	Walmart	9.97
00648255	10/31/2022	1000026693	444510	V15897	FIRST COMMUNITY BANK	P2305592	ADM.6905.10.22	Sweetwater	556.33
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305580	ADM.6939.10.22	Amazon Marketplace - Stainless	211.15
00648255	10/31/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2305580	ADM.6939.10.22	Sam's Club - Plastic cups; 132	345.10
00648255	10/31/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	GREEN ACRES WEST	250.00
00648255	10/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	IGA GILBERT	50.32
00648255	10/31/2022	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	80.10
00648255	10/31/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ROSEN INN	540.48
00648255	10/31/2022	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	85.38
00648255	10/31/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ENTERPRISE	363.26
00648255	10/31/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ROSEN INN	490.48
00648255	10/31/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ROSEN INN	490.48
00648255	10/31/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	WALMART	58.83
00648255	10/31/2022	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LEXINGTON CARIBBEAN	43.66
00648255	10/31/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	BLACK ROCK BRANDING	580.61
00648255	10/31/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	17.99
00648255	10/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LOWES HOME CENTERS	191.58
00648255	10/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LOWES FOODS	20.10
00648255	10/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	HARDEES	312.56
00648255	10/31/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	18.29
00648255	10/31/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	25.36
00648255	10/31/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	62.98
00648255	10/31/2022	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	11.17
00648255	10/31/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	19.98
00648255	10/31/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	10.69

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00648255	10/31/2022	7703027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	18.18
00648255	10/31/2022	7703027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	10.69
00648255	10/31/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	77.01
00648255	10/31/2022	7703027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	DISCOUNT SCHOOL SUPPLIES	28.83
00648255	10/31/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	MAC GASES	548.91
00648255	10/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	SAMS CLUB	59.96
00648255	10/31/2022	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LEXINGTON FLORISTS	65.18
00648255	10/31/2022	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LEXINGTON FLORIST	231.35
00648255	10/31/2022	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	14.97
00648255	10/31/2022	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	HOMEWOOD SUITES HOUSTON TX	1,196.91
00648255	10/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LOWES HOME CENTERS	67.52
00648255	10/31/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ZAXBY'S	90.00
00648255	10/31/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	PUBLIX	81.99
00648255	10/31/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	PUBLIX	13.42
00648255	10/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LOWES HOME CENTERS	21.90
00648255	10/31/2022	2022011247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	277.95
00648255	10/31/2022	7863027047	466069	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	FOOD LION	17.98
00648255	10/31/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	WALMART	47.01
00648255	10/31/2022	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	8.55
00648255	10/31/2022	7703027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	29.95
00648255	10/31/2022	7863027047	466099	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	STORY'S FLORIST	63.50
00648255	10/31/2022	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	AMAZON	81.28
00648255	10/31/2022	2022022447	433200	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	ROSEN INN	-50.00
00648255	10/31/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2305564	CES.5139.10.22	LOWES HOME CENTERS	-8.89
00648255	10/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	American Airlines	281.10
00648255	10/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	United Air	223.60
00648255	10/31/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	CFA	738.82
00648255	10/31/2022	7732019043	466041	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	13.85
00648255	10/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Murphy Express	86.00
00648255	10/31/2022	7983027043	466099	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	32.09
00648255	10/31/2022	7732027043	466099	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	6.41
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	CFA	60.28
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	205.22
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	45.98

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00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305581	MGM.1618.10.22	Amazon	20.53
00648255	10/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Delta	285.21
00648255	10/31/2022	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Delta	285.21
00648255	10/31/2022	7841827043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Quality Inn	114.69
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Caseys Wood Products	147.20
00648255	10/31/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Sub Station II	646.74
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	RaptorTech	600.00
00648255	10/31/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Carolina Screen	920.01
00648255	10/31/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Pine Ridge Archery	242.00
00648255	10/31/2022	7796027043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Math Assoc of America	266.00
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	71.84
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	16.06
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	9.76
00648255	10/31/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	48.57
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	57.46
00648255	10/31/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	CFA	163.88
00648255	10/31/2022	7843027043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	WalMart.com	81.28
00648255	10/31/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	47.02
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	32.09
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	13.90
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	51.32
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	28.88
00648255	10/31/2022	7802080043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	WalMart	57.78
00648255	10/31/2022	7802080043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Dollar Tree	73.33
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	DEMCO INC	208.94
00648255	10/31/2022	7802080043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Lexington Florist	33.70
00648255	10/31/2022	7733019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Steve Weiss Music	109.93
00648255	10/31/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Teachers Pay teachers	18.25
00648255	10/31/2022	7892027043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	ACF Boosters	75.00
00648255	10/31/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	71.14
00648255	10/31/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	114.95
00648255	10/31/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	128.37
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	84.52
00648255	10/31/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	71.14

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00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	40.13
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	9.27
00648255	10/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Lowes	137.94
00648255	10/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Lowes	47.74
00648255	10/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Murphy Express	93.00
00648255	10/31/2022	7892027043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	ETSY.COM	889.81
00648255	10/31/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	21.39
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	70.60
00648255	10/31/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	AED Superstore	160.44
00648255	10/31/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Amazon	10.67
00648255	10/31/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	WalMart.com	24.01
00648255	10/31/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Krispy Kreme	481.78
00648255	10/31/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Grainger	53.12
00648255	10/31/2022	7934027043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	First SC Ridgeville	525.00
00648255	10/31/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Sub Station II	646.74
00648255	10/31/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Food Lion	10.19
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	CFA	99.72
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	CFA	5.72
00648255	10/31/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	CFA	61.17
00648255	10/31/2022	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Papa Johns	70.38
00648255	10/31/2022	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Marcos Pizza	63.81
00648255	10/31/2022	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Marcos Pizza	71.45
00648255	10/31/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Office Depot	13.90
00648255	10/31/2022	7802080043	466069	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	CFA	181.30
00648255	10/31/2022	7738019043	466041	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	ACS Sound and Lighting	203.66
00648255	10/31/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2305582	MGM.2145.10.22	Roberts Oxygen	17.66
00648255	10/31/2022	7892027034	466064	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	ACF Boosters	75.00
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Pecknel	48.15
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Glamour Goddess	204.63
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Little Caesars	106.84
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Lowes Food	47.45
00648255	10/31/2022	7817019034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Walmart	196.90
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Dancewear Solutions	153.22
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Dancewear Solutions	553.98

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00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Rhinestones Unlimited	640.45
00648255	10/31/2022	7802072034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Todd and Moore	89.12
00648255	10/31/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Dollar General	52.13
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Well Heeled	368.35
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Nothing Bundt Cakes	24.25
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	JW Pepper	130.27
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Taco Bell	127.43
00648255	10/31/2022	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	PayPal-Palmetto State Arts	150.00
00648255	10/31/2022	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	PayPal-Palmetto State Arts	150.00
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	JW Pepper	45.00
00648255	10/31/2022	7802072034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Todd and More	128.95
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Marcos	98.83
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Publix	39.58
00648255	10/31/2022	7802080034	466064	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Rogue Volleyball	80.00
00648255	10/31/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Serendipity	1,978.79
00648255	10/31/2022	7796027034	466041	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Trophy & Awards Center	4.23
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Zaxbys	294.20
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Lowes Foods	78.90
00648255	10/31/2022	7752019034	466090	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	SCDE	167.97
00648255	10/31/2022	7752019034	466090	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Service Fee	3.86
00648255	10/31/2022	7887027034	466064	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Fort Mill High School	915.00
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Little Caesars	38.46
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	McDonalds	63.94
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305588	PHM.2194.10.22	Chick-fil-A	104.64
00648255	10/31/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	Shell Oil	100.00
00648255	10/31/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	Shell Oil	-1.00
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	Steve Weiss Music	47.94
00648255	10/31/2022	7733027034	466041	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	JW Pepper	23.67
00648255	10/31/2022	7735027034	466064	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	ACDA Org	390.00
00648255	10/31/2022	7854027034	466069	V15897	FIRST COMMUNITY BANK	P2305587	PHM.5204.10.22	Walmart	126.44
00648255	10/31/2022	7748027034	466064	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	SCMEA	50.00
00648255	10/31/2022	7748027034	466064	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Presentation Systems South	559.47
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	-59.90
00648255	10/31/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Lowes	57.89

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00648255	10/31/2022	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	AED Superstore	86.71
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	251.35
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Little Caesars	32.05
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	McDonalds	71.94
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Chick-fil-A	63.22
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	26.74
00648255	10/31/2022	7869027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	59.90
00648255	10/31/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	325.92
00648255	10/31/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	47.06
00648255	10/31/2022	7854027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Dollar General	23.45
00648255	10/31/2022	7881027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	16.53
00648255	10/31/2022	7881027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Publix	79.42
00648255	10/31/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	105.84
00648255	10/31/2022	7770027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Super Lanyard	172.50
00648255	10/31/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	161.57
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Little Caesars	38.46
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Chick-fil-A	63.22
00648255	10/31/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	JW Pepper	72.85
00648255	10/31/2022	7735027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	JW Pepper	235.94
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Nothing Bundt Cakes	4.85
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Nothing Bundt Cakes	9.70
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Lexington Florist	58.85
00648255	10/31/2022	7892027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Hobby Lobby	222.95
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	67.35
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	74.85
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Little Caesars	106.84
00648255	10/31/2022	7802072034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Lowe's Foods	74.11
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Dollar General	38.85
00648255	10/31/2022	7869027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	McDonalds	136.53
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Iris	84.97
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	914.85
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Walmart	31.76
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Chick-fil-A	26.71
00648255	10/31/2022	7886027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Chick-fil-A	103.87

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00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Amazon	19.25
00648255	10/31/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Jim Coleman Ltd.	133.88
00648255	10/31/2022	7735027034	466064	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	SCADA	83.56
00648255	10/31/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Lowes	118.90
00648255	10/31/2022	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Lowes	31.01
00648255	10/31/2022	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Kona Ice	54.00
00648255	10/31/2022	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Krispy Kreme	26.14
00648255	10/31/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Jim Coleman Ltd	22.49
00648255	10/31/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Jim Coleman Ltd.	331.99
00648255	10/31/2022	7886027034	466041	V15897	FIRST COMMUNITY BANK	P2305589	PHM.5246.10.22	Todd and Moore	755.84
Check Total									54,579.26
00648256	10/31/2022	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Blazer Antennas	105.65
00648256	10/31/2022	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Blazer Comp Power Net	332.77
00648256	10/31/2022	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Cheer Shell Top	2,696.40
00648256	10/31/2022	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Cheer Custom Skirt	1,455.20
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Goal Colored Field Paint	385.16
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas WVM A1 Stock FB Pant	577.80
00648256	10/31/2022	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Grind Polo Red	664.47
00648256	10/31/2022	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Lightweight 1/4 Zip	1,255.11
00648256	10/31/2022	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Hilo Cap Sleeve VB Jers	1,001.52
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Adidas Crew Sock	483.11
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight	42.80
00648256	10/31/2022	7892027029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #12716-00	42.80
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #674	48.15
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #536	21.40
00648256	10/31/2022	7802070029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #554	26.75
00648256	10/31/2022	7802080029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #330	13.38
00648256	10/31/2022	7802088029	466041	V12717	FIRST TEAM SPORTS CENTER OF TH	P2303953	12716-00	Freight Order #330	13.37
Check Total									9,165.84
00648257	10/31/2022	1000022246	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2301778	530708	Per Book List:	736.06
Check Total									736.06
00648258	10/31/2022	1000011345	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304505	6258634-0	Rayovac Ultra Pro Alka AAA24 B	176.68

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00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Marker, BIC, dark color, chise	93.79
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Sticky note, super, 3x3; 90 sh	51.04
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Highlighter, set of 4	59.32
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Marker, fine tip permanent; pk	80.12
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Marker, dry erase, 4 per set	30.53
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Rubber bands, #33; 600/pkg	24.40
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Sticky note, 3x5; pk/12	9.79
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Index cards, 3x5", pk/100	14.25
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Gloves, powdered finyl, size L	40.77
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Gloves, powdered vinyl, size M	40.77
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Gloves, powdered vinyl, size S	40.77
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Sticky note, super, 4x6, lined	23.24
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Paper clip, regular, 1000/pkg	13.74
00648258	10/31/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304619	6259905-0	Paper, loose leaf; 150 sheets	12.13
Check Total									711.34
00648259	10/31/2022	1000011320	441005	V16687	FOX MUSIC HOUSE LLC	P2302652	904823	New Yamaha CVP 701 B	4,278.93
00648259	10/31/2022	1000011320	441005	V16687	FOX MUSIC HOUSE LLC	P2302652	904823	New Yamaha DGX670/L300 B/LP1B	1,389.93
00648259	10/31/2022	1000011320	441005	V16687	FOX MUSIC HOUSE LLC	P2302652	904823	J 4004 C Dolly	533.93
Check Total									6,202.79
00648260	10/31/2022	7886027031	466041	V13644	FUN EXPRESS LLC	P2305142	720163773-01	Bulk Small American Flags - 6"	163.40
Check Total									163.40
00648261	10/31/2022	7863027028	466041	Exxxxx	Employee		10.24.2022	Paint for PE Field activities	78.50
Check Total									78.50
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	MEDIUM GLOVES	37.45
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	LARGE GLOVES	74.90
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	WET WIPES	84.85
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	UNDERPAD 30X30	28.71
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	HAND SANITIZER	39.59
00648262	10/31/2022	2042221303	441000	V02048	GROVE MEDICAL	P2304873	6325994	CLOROX WIPES	96.01
Check Total									361.51

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00648263	10/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2304439	57792	LHS LVD Nike Bags Embroidery	14.56
00648263	10/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2304439	57792	Nike bag name drop	8.03
00648263	10/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2304439	57802	Screenprinting "LVD" on 22 whi	249.73
00648263	10/31/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2304439	57802	Graphic Art Fee Set-up,	26.75
Check Total									299.07
00648264	10/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304553	ABC003419-AG10	WILSON GST FOOTBALLS	1,154.96
00648264	10/31/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2304553	ABC003419-AG10	SHIPPING	42.80
Check Total									1,197.76
00648265	10/31/2022	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	05-19005	Architectural Services for the	866,250.00
00648265	10/31/2022	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	05-19005	CO5 - Line Item added ND 8/17/	394.36
Check Total									866,644.36
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364470670	Crusin' Through Fire: Percussi	38.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364470670	Amazing Grace: Percussion Ense	36.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364470670	O Come, O Come EmmanuelL Percu	29.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364470670	Chemical Songs Vol 1 (Heiny)	18.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364470670	Shipping	22.99
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Dots and Dashes: Percussion en	40.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Nataraja: Percussion Ensemble	38.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Of Light: Percussion Ensemble	38.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Together: Percussion Ensemble	22.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Beethoven in Havana: Percussio	48.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Raspberry Tango: Percussion Ens	33.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Jesu Joy of Man's Desiring: Pe	36.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Deck The Halls: Percussion Ens	24.00
00648266	10/31/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2302568	364517278	Chemical Songs Vol 2 (Heiny/Di	22.00
Check Total									444.99
00648269	10/31/2022	6000025626	446030	V17283	MARVA MAID DAIRY		110983418	026-White Knoll MS #30143	240.90
00648269	10/31/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111020520	040-New Providence ES #30128	180.65
00648269	10/31/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111031918	026-White Knoll MS #30143	245.86
00648269	10/31/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111043213	042-Meadow Glen ES #30125	241.00
00648269	10/31/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111043219	040-New Providence ES #30128	180.65

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00648269	10/31/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111054717	015-Pelion HS #30132	240.90
00648269	10/31/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111054718	023-Saxe Gotha ES #30139	271.00
00648269	10/31/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111054719	026-White Knoll MS #30143	255.90
00648269	10/31/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111054720	025-White Knoll ES #30140	480.53
00648269	10/31/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111054722	037-Carolina Springs MS #30114	240.90
00648269	10/31/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111054723	038-Carolina Springs ES #30113	321.01
00648269	10/31/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111054724	045-Deerfield ES #30115	430.26
00648269	10/31/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111054726	047-Centerville ES #30112	421.70
00648269	10/31/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111054727	014-Gilbert ES #30117	361.30
00648269	10/31/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111054729	029-Gilbert MS #30119	135.45
00648269	10/31/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111066312	022-Oak Grove ES #30130	60.20
00648269	10/31/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111066313	042-Meadow Glen ES #30125	150.70
00648269	10/31/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111066314	043-Meadow Glen MS #30126	135.50
00648269	10/31/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111066316	044-River Bluff HS #30138	331.30
00648269	10/31/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111066318	012-Lexington ES #30122	225.90
00648269	10/31/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111066319	028-Midway ES #30127	406.70
00648269	10/31/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111066320	020-Lakeside MS #30121	165.65
00648269	10/31/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111066322	031-Lake Murray ES #30120	316.15
00648269	10/31/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111066323	046-Beechwood MS #30111	256.10
00648269	10/31/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111066324	035-Pleasant Hill ES #30134	195.80
00648269	10/31/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111066325	034-Pleasant Hill MS #30135	180.65
00648269	10/31/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111066326	011-Lexington HS #30123	256.00
00648269	10/31/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111077812	022-Oak Grove ES #30130	321.21
00648269	10/31/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111077813	042-Meadow Glen ES #30125	331.50
00648269	10/31/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111077814	025-White Knoll ES #30140	361.70
00648269	10/31/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111077815	024-Red Bank ES #30136	301.20
00648269	10/31/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111077816	023-Saxe Gotha ES #30139	210.90
00648269	10/31/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111077817	038-Carolina Springs ES #30113	301.20
00648269	10/31/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111077818	039-Forts Pond ES #30116	240.22
00648269	10/31/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111077821	016-Pelion ES #30131	271.20
00648269	10/31/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111077824	029-Gilbert MS #30119	210.80
00648269	10/31/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111077825	014-Gilbert ES #30117	301.20
00648269	10/31/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111077826	047-Centerville ES #30112	421.60
00648269	10/31/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111077827	012-Lexington ES #30122	210.80

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00648269	10/31/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111089212	039-Forts Pond ES #30116	150.75
00648269	10/31/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111089213	016-Pelion ES #30131	422.00
00648269	10/31/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111089215	030-Pelion MS #30133	180.75
00648269	10/31/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111089216	015-Pelion HS #30132	150.60
00648269	10/31/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111089218	026-White Knoll MS #30143	225.85
00648269	10/31/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111089219	025-White Knoll ES #30140	299.63
00648269	10/31/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111089220	024-Red Bank ES #30136	210.80
00648269	10/31/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111089222	037-Carolina Springs MS #30114	256.00
00648269	10/31/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111089223	038-Carolina Springs ES #30113	301.20
00648269	10/31/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111089224	045-Deerfield ES #30115	286.15
00648269	10/31/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111089225	047-Centerville ES #30112	331.30
00648269	10/31/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111089226	014-Gilbert ES #30117	354.08
00648269	10/31/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111100512	022-Oak Grove ES #30130	271.10
00648269	10/31/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111100514	043-Meadow Glen MS #30126	135.50
00648269	10/31/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111100515	044-River Bluff HS #30138	301.10
00648269	10/31/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111100516	012-Lexington ES #30122	319.15
00648269	10/31/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111100517	028-Midway ES #30127	229.74
00648269	10/31/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111100518	020-Lakeside MS #30121	165.65
00648269	10/31/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111100520	031-Lake Murray ES #30120	288.32
00648269	10/31/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111100521	046-Beechwood MS #30111	225.95
00648269	10/31/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111100522	041-Rocky Creek ES #30137	349.35
00648269	10/31/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111100523	011-Lexington HS #30123	150.55
00648269	10/31/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111100524	035-Pleasant Hill ES #30134	225.90
00648269	10/31/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111100525	034-Pleasant Hill MS #30135	75.30
00648269	10/31/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111112012	039-Forts Pond ES #30116	241.15
00648269	10/31/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111112020	024-Red Bank ES #30136	301.20
00648269	10/31/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111123616	054-North Lake CLC #30175	105.45
00648269	10/31/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111123623	041-Rocky Creek ES #30137	240.90
Check Total									17,207.61
00648270	10/31/2022	1000014846	432300	V00719	MUSICIAN SUPPLY	P2305089	1052	String Instrument, Cello PegHe	600.00
00648270	10/31/2022	1000014846	432300	V00719	MUSICIAN SUPPLY	P2305089	1052	String Instrument, Bass Neck R	400.00
Check Total									1,000.00
00648271	10/31/2022	7743019021	466041	V12103	PEE DEE REGIONAL EMS INC	P2305522	30424	First Aid Cards	399.00

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Check Total									399.00
00648272	10/31/2022	7881027028	466041	Exxxxx	Employee		10.24.2022	Care Team Supplies	64.18
Check Total									64.18
00648273	10/31/2022	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2302526	I241026	Student journal 100 pf, set of	64.18
00648273	10/31/2022	1000011341	441000	V15036	PIONEER VALLEY BOOKS	P2302526	I241026	Shipping	6.42
Check Total									70.60
00648274	10/31/2022	2180017503	441016	V00911	REALLY GOOD STUFF	P2304921	8106394	Colorations Tie Dye Kit	38.50
00648274	10/31/2022	2180017503	441016	V00911	REALLY GOOD STUFF	P2304921	8106394	Homework Envelopes	189.60
Check Total									228.10
00648275	10/31/2022	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2305523	62054964	TIGER TOWN THROUDOWN FALL QUAL	225.00
00648275	10/31/2022	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2305525	62068501	BOT BATTLE AT THE BLUFF	80.00
00648275	10/31/2022	2080011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2305525	62071369	BOT BATTLE AT THE BLUFF NOV 12	160.00
Check Total									465.00
00648276	10/31/2022	1000011421	433200	Exxxxx	Employee		09.01.09.30.22	School to School	170.63
Check Total									170.63
00648277	10/31/2022	7814027013	466031	V00531	SC FFA ASSOC	P2305500	SCFFA100-	SCFFA Region IV COW Student Re	96.00
Check Total									96.00
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Beaker, 1 liter	16.02
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Bags, zip 1 liter; 25/pkg	31.68
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Containers, plastic, 1/2 liter	37.62
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Cups, plstic, 500 ml	1.86
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Cup, clear plastic 9 oz.	1.86
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Container, plastic 1/4 liter	2.95
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Convection chamber lid	15.32
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Candles, tea	9.57
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Funnel plastic, 8 oz.	7.74
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Flashlight, small	28.18
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Cubes foam closed-cell; blue;	28.54

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00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Jar, unbreakable, 16 oz., clea	26.26
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Lid with thermometer slit; pk/	120.46
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Magnet-on-a-post	5.07
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Motor elect 1.5-6 volt with le	63.08
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Mason line; 25 ft	26.61
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Tubing flexible 5"; pk/40	31.75
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Poster, Earth's Atmosphere	27.91
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Poster, The first 30 km of the	27.91
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Temperature strips; pk/15	116.17
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Posters, Levers and Pulleys; s	21.28
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Poster, Water Cycle	19.90
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Rain gauge 5"	29.06
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Thermometer liq crystal, pk/2	28.01
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Craft sticks, pk/50	141.24
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501856936	Magnet ring, ceramic	3.18
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501859337	Solar cells with leads	282.32
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304150	202501859337	Straws, jumbo p/50	5.75
00648278	10/31/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302421	208130700260	School Smart Sidewalk Chalk, A	38.27
00648278	10/31/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302421	208130700260	Pacon Railroad Posterboard, 22	220.79
00648278	10/31/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302421	208130700260	Sportime Spot Markers, 10 Inch	175.16
00648278	10/31/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302421	208130700260	Prang Classic Art Markers, Bul	71.73
00648278	10/31/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2302421	208130700260	School Smart Glue Stick, 028 O	67.15
00648278	10/31/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130831275	Goggles, chemical splash proof	264.50
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130885357	Magnets, ceramic disc magnet,	32.82
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208130885357	Magnet, bar, 3-6" length	91.54
00648278	10/31/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208130885510	Fire blanket, fiberglass, bag	645.21
00648278	10/31/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131028897	Gogle Sanitizing cabinet, for	4,928.51
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208131076583	Pulley, single wheel	38.73
00648278	10/31/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131146817	Bromothymol blue, 500mL, .04%	17.06
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208131203915	Bromothymol blue, 500mL	22.65
00648278	10/31/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302222	208131203915	Calcium carbonate, container,	34.36
00648278	10/31/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131227079	Fire blanket, fiberglass, bag	129.04
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Lee Removable Wide Highlighter	14.18
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Sharpie Pocket Style Highlight	3.26

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00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Flipsie Magnetic Plain Dry Era	67.31
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Post-it Pop-Up Super Sticky No	20.51
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Post-It Super Sticky Big Notes	6.18
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Post-it Super Sticky Big Notes	6.18
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Roaring Legal Pad, 11 x 9-12 I	12.65
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Educational Insights Lowercase	18.56
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	School Smart Felt Pre-Inked St	4.58
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Teacher Created Resources Smal	4.93
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Teacher Created Resources Ince	28.08
00648278	10/31/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2302441	208131263176	Learning Resources Pop For Wor	15.29
Check Total									8,136.53
00648279	10/31/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	260521	On-Site 65 Gallon Security Con	5.50
00648279	10/31/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	260521	On-Site Shredding Service	19.99
00648279	10/31/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	260534	ONSITE SECURITY CONSOLE	4.50
00648279	10/31/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	260534	ONSITE SHRED SERVICE	19.99
00648279	10/31/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	260535	On Site 95 Gallon security con	13.00
00648279	10/31/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	260535	On-Site unscheduled service vi	19.99
Check Total									82.97
00648280	10/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1825	5th/6th gen-Glass/Digitizer Re	395.00
00648280	10/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1825	5th/6th gen- Power Button Repl	10.00
00648280	10/31/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1825	5th/6th gen - replace adhesive	75.00
00648280	10/31/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1852	5th/6th gen-Glass/Digitizer Re	395.00
00648280	10/31/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1852	5th/6th gen - replace adhesive	75.00
Check Total									950.00
00648281	10/31/2022	1000011444	433200	Exxxxx	Employee		10.11.2022	IXL Conference	127.50
Check Total									127.50
00648282	10/31/2022	7965027034	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305616	122100071 R2	PHMS Dance Team	23.15
Check Total									23.15
00648283	10/31/2022	7760019037	466041	V11457	THE FLIPPEN GROUP	P2303515	69759	Middle School Students Manual	1,511.25
00648283	10/31/2022	7760019037	466041	V11457	THE FLIPPEN GROUP	P2303515	69759	Shipping	151.13

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Check Total									1,662.38
00648284	10/31/2022	3950021221	431200	V14581	THE MYERS BRIGGS COMPANY	P2305412	IN01465326	Strong Certification Program O	1,100.00
00648284	10/31/2022	3950021221	431200	V14581	THE MYERS BRIGGS COMPANY	P2305412	IN01465326	Freight Charge	20.88
00648284	10/31/2022	3950021221	431200	V14581	THE MYERS BRIGGS COMPANY	P2305412	IN01465326	TAXES	14.69
Check Total									1,135.57
00648285	10/31/2022	7887080030	466041	V00189	W W GRAINGER	P2304716	9483072469	Tough Guy Laundry Detergent:	134.17
00648285	10/31/2022	1000025447	441020	V00189	W W GRAINGER	P2304718	9483321742	SANITARY WAXED PAPER LINER	30.56
00648285	10/31/2022	1000025447	441020	V00189	W W GRAINGER	P2304718	9483321742	WAVEBREAK COMBO	477.56
Check Total									642.29
00648286	10/31/2022	7802080013	466099	V01157	BEAUFORT HIGH SCHOOL	P2305470	P2305470.GHS	SCHSL VB Playoff Share	129.90
Check Total									129.90
00648287	10/31/2022	7914027044	466041	V10819	BIG TIME ENTERTAINMENT LLC	P2300608	P2300608.DEP	Deposit - 50%	1,450.00
Check Total									1,450.00
00648288	10/31/2022	7802080011	466064	V13840	CANE BAY HIGH SCHOOL	P2305597	P2305597.LHS	Gate share from playoff volley	499.00
Check Total									499.00
00648289	10/31/2022	7802079027	466064	V16149	EASTSIDE HIGH SCHOOL WRESTLING	P2305571	P2305571.WKH	Wrestling entry fee for Tourna	200.00
Check Total									200.00
00648290	10/31/2022	7802079027	466064	V02421	INDIAN LAND HIGH SCHOOL	P2305574	P2305574.WKH	Entry fee wrestling for Kersey	250.00
Check Total									250.00
00648291	10/31/2022	7802079027	466064	V00342	IRMO HIGH SCHOOL	P2305569	P2305569.WKH	Entry fee for wrestling tourne	300.00
Check Total									300.00
00648292	10/31/2022	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2305614	630696	FMp Category - Fantasy/Science	259.56
00648292	10/31/2022	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2305614	630696	MM+ Category - Mystery and Adv	274.96
00648292	10/31/2022	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2305614	630696	SMp Category - Sports Middle P	258.72
Check Total									793.24

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00648293	10/31/2022	7802079027	466064	V01170	LUGOFF ELGIN HIGH SCHOOL	P2305570	P2305570.WKH	Lugoff elgin Wrestling toruney	275.00
Check Total									275.00
00648294	10/31/2022	7802079027	466064	V10886	LUGOFF ELGIN MIDDLE SCHOOL	P2305573	P2305573.WKH	Wrestling entry fee for middle	225.00
Check Total									225.00
00648295	10/31/2022	1000014129	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2305476	9773686	Shrek, Jr. Showkit	139.00
00648295	10/31/2022	1000014129	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2305476	9773686	Materials	556.00
00648295	10/31/2022	1000014129	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2305476	9773686	Additional Materials	75.00
00648295	10/31/2022	1000014129	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2305476	9773686	Video License	75.00
00648295	10/31/2022	1000014129	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2305476	9773686	Shipping/Handling	64.00
Check Total									909.00
00648296	10/31/2022	7732027013	466064	V15022	NATIONAL ART HONOR SOCIETY	P2305598	P2305598.LTC	National Art Honor Society Edu	180.00
Check Total									180.00
00648297	10/31/2022	7866027011	466064	V16993	QUILL AND SCROLL	P2305599	P2305599.LHS	New Memberships:	175.00
00648297	10/31/2022	7866027011	466064	V16993	QUILL AND SCROLL	P2305599	P2305599.LHS	Graduation Cord with insignia	16.05
00648297	10/31/2022	7866027011	466064	V16993	QUILL AND SCROLL	P2305599	P2305599.LHS	Shipping	12.84
Check Total									203.89
00648298	10/31/2022	7802072013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2305471	P2305471.GHS	North South Football Gilbert	100.00
00648298	10/31/2022	7802080013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2305471	P2305471.GHS	North South Volleyball Gilbert	100.00
00648298	10/31/2022	7802081013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2305471	P2305471.GHS	North South Girls Golf Gilbert	100.00
Check Total									300.00
00648299	10/31/2022	7802080013	466099	V00587	SC COACHES ASSOC OF WOMEN'S S	P2305469	P2305469.GHS	SCCAWS Volleyball All Star Ad	75.00
Check Total									75.00
00648300	10/31/2022	1000014411	464000	V01396	SC INTERNATIONAL BACCALAUREATE	P2305609	P2305609.LHS	Registration for Fall Symposiu	75.00
Check Total									75.00
00648301	10/31/2022	1000022403	441000	Exxxxx	Employee		10.21.22	Retirement Recognition	33.71
Check Total									33.71

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DISBURSEMENTS BY CHECK/EFT NO.

From 10/1/2022 to 10/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00648302	10/31/2022	7809027020	466064	V00058	LEXINGTON MIDDLE SCHOOL	P2305413	P2305413.LMS	Irmo HS Cheer registration fee	65.00
								Check Total	<hr/> 65.00
00648303	10/31/2022	1000022403	441000	Exxxxx	Employee		10.25.22	Retirement Recognition	20.80
								Check Total	<hr/> 20.80
00648304	10/31/2022	1000014411	464000	V01396	SC INTERNATIONAL BACCALAUREATE	P2305602	P2305602.LHS	2022-2023 Dues	125.00
								Check Total	<hr/> 125.00