

LEXINGTON COUNTY SCHOOL DISTRICT ONE

DISBURSEMENTS BY CHECK/EFT NO.

From 2/1/2022 to 2/28/2022

<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>
00100416	02/10/2022	1000000000	245570	V15433	ASIFLEX		2400/2201030	AP INTERFACE 2-10-2022	42,232.29
00100416	02/10/2022	1000000000	245550	V15433	ASIFLEX		2402/2201030	AP INTERFACE 2-10-2022	3,961.58
00100416	02/10/2022	1000000000	245470	V15433	ASIFLEX		2410/2201030	AP INTERFACE 2-10-2022	6,780.21
Check Total									52,974.08
00100417	02/10/2022	1000000000	245540	V15443	ASIFLEX		2492/2201030	AP INTERFACE 2-10-2022	712.24
00100417	02/10/2022	1000000000	245540	V15443	ASIFLEX		2494/2201030	AP INTERFACE 2-10-2022	26.68
00100417	02/10/2022	1000000000	245540	V15443	ASIFLEX		2496/2201030	AP INTERFACE 2-10-2022	41.00
Check Total									779.92
00100418	02/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201030	AP INTERFACE 2-10-2022	6,086.32
00100418	02/10/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201030	AP INTERFACE 2-10-2022	10,955.22
Check Total									17,041.54
00100419	02/10/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201030	AP INTERFACE 2-10-2022	60,112.19
00100419	02/10/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201030	AP INTERFACE 2-10-2022	20,264.55
00100419	02/10/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201030	AP INTERFACE 2-10-2022	4,012.77
00100419	02/10/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201030	AP INTERFACE 2-10-2022	1,029.01
00100419	02/10/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201030	AP INTERFACE 2-10-2022	11,140.11
00100419	02/10/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201030	AP INTERFACE 2-10-2022	2,317.21
Check Total									98,875.84
00100420	02/16/2022	1000000000	245400	V00373	SC RETIREMENT SYS		01.31.2022	SCRS Retirement Ded/Cont	4,868,744.59
00100420	02/16/2022	1000000000	245410	V00373	SC RETIREMENT SYS		01.31.2022	ORP Retirement Ded/Cont	237,803.21
00100420	02/16/2022	1000000000	245420	V00373	SC RETIREMENT SYS		01.31.2022	PORS Retirement Ded/Cont	7,977.55
Check Total									5,114,525.35
00100421	02/25/2022	1000000000	245570	V15433	ASIFLEX		2400/2201040	AP INTERFACE 2-25-22	42,409.68
00100421	02/25/2022	1000000000	245550	V15433	ASIFLEX		2402/2201040	AP INTERFACE 2-25-22	4,419.90
00100421	02/25/2022	1000000000	245470	V15433	ASIFLEX		2410/2201040	AP INTERFACE 2-25-22	6,628.13
Check Total									53,457.71
00100422	02/25/2022	1000000000	245540	V15443	ASIFLEX		2492/2201040	AP INTERFACE 2-25-22	726.16
00100422	02/25/2022	1000000000	245540	V15443	ASIFLEX		2494/2201040	AP INTERFACE 2-25-22	31.32
00100422	02/25/2022	1000000000	245540	V15443	ASIFLEX		2496/2201040	AP INTERFACE 2-25-22	40.50

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									Check Total
									797.98
00100423	02/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201040	AP INTERFACE 2-25-22	6,051.44
00100423	02/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201042	AP INTERFACE 2-25-22 SUB PYMT	25.00
00100423	02/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201040	AP INTERFACE 2-25-22	10,892.45
00100423	02/25/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201042	AP INTERFACE 2-25-22 SUB PYMT	45.00
									Check Total
									17,013.89
00100424	02/25/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201040	AP INTERFACE 2-25-22	60,747.69
00100424	02/25/2022	1000000000	245710	V01954	WELLS FARGO BANK NA CUSTODIAN		2600/2201045	AP INTERFACE 2-25-22 BONUS	1,700.00
00100424	02/25/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201040	AP INTERFACE 2-25-22	20,314.55
00100424	02/25/2022	1000000000	245730	V01954	WELLS FARGO BANK NA CUSTODIAN		2610/2201045	AP INTERFACE 2-25-22 BONUS	20,500.00
00100424	02/25/2022	1000000000	245980	V01954	WELLS FARGO BANK NA CUSTODIAN		2650/2201040	AP INTERFACE 2-25-22	4,012.77
00100424	02/25/2022	1000000000	245970	V01954	WELLS FARGO BANK NA CUSTODIAN		2660/2201040	AP INTERFACE 2-25-22	1,029.01
00100424	02/25/2022	1000000000	245820	V01954	WELLS FARGO BANK NA CUSTODIAN		2770/2201040	AP INTERFACE 2-25-22	11,280.11
00100424	02/25/2022	1000000000	245850	V01954	WELLS FARGO BANK NA CUSTODIAN		2775/2201040	AP INTERFACE 2-25-22	2,417.21
									Check Total
									122,001.34
00633797	02/01/2022	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207261	ID75600	Alternative for Magenta Toner	148.48
00633797	02/01/2022	1000011312	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207261	ID75633	HP 950XL (CN045AN) High Yield	82.30
00633797	02/01/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Black Toner for Dotterer	71.00
00633797	02/01/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Cyan Toner for Dotterer	91.89
00633797	02/01/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Yellow Toner for Dotterer	91.89
00633797	02/01/2022	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Magenta Toner for Dotterer	91.89
00633797	02/01/2022	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Black Toner Cartridge	92.84
00633797	02/01/2022	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Cyan Toner Cartridge	116.40
00633797	02/01/2022	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Yellow Toner Cartridge	116.40
00633797	02/01/2022	7866027011	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207329	ID75646	Magenta Toner Cartridge	116.40
									Check Total
									1,019.49
00633798	02/01/2022	7802079015	466034	V14817	ALLEN, SETH WALLACE		WRES.PE.01.26.22	Official	94.00
									Check Total
									94.00
00633799	02/01/2022	7802073011	466034	V17044	AVERY, ERIC		VBB.LHS.1.28.22	Official	141.20
									Check Total
									141.20

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00633800	02/01/2022	7887072011	466041	V16296	BIG GAME SPORTS INC	P2207361	2360	Team issue collegiate leather	1,349.10
00633800	02/01/2022	7887072011	466041	V16296	BIG GAME SPORTS INC	P2207361	2360	One time die charge	50.00
00633800	02/01/2022	7887072011	466041	V16296	BIG GAME SPORTS INC	P2207361	2360	MOJO leather prep	29.90
00633800	02/01/2022	7887072011	466041	V16296	BIG GAME SPORTS INC	P2207361	2360	Football hand brush	12.95
00633800	02/01/2022	7887072011	466041	V16296	BIG GAME SPORTS INC	P2207361	2360	shipping	48.00
Check Total									1,489.95
00633801	02/01/2022	7802070027	466034	V13557	BILES , LOUIS WINSLOW		VWR.WK.1.24.2022	VARSITY WRESTLING	89.50
Check Total									89.50
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1275784	Professional Services	1,207.50
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1275785	Professional Services	684.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1275788	Professional Services	2,979.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1275789	Professional Services	421.86
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1275790	Professional Services	721.46
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282223	Professional Services	1,007.65
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282224	Professional Services	32.50
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282225	Professional Services	10.90
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282227	Professional Services	100.90
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282228	Professional Services	133.65
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282229	Professional Services	370.50
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282230	Professional Services	90.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1282231	Professional Services	75.15
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288202	Professional Services	591.55
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288203	Professional Services	90.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288205	Professional Services	303.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288206	Professional Services	3,692.04
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288210	Professional Services	135.00
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288212	Professional Services	10.22
00633802	02/01/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1288214	Professional Services	90.00
Check Total									12,746.88
00633803	02/01/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2207469	22004	Spanish translation	10.00
Check Total									10.00
00633804	02/01/2022	7802075013	466099	V02618	CAULDER, CHARLES DANNY	P2207643	14JAN2022	2022 Varsity and JV Softball B	100.00

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								Check Total	100.00
00633805	02/01/2022	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207641	GHS2122	JV Boys Basketball Booking Fee	30.00
00633805	02/01/2022	7802073013	466099	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207641	GHS2122	V Boys War Party Classic Booki	50.00
00633805	02/01/2022	7802073011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207694	LHS202122	Booking fee for B-team boys, J	90.00
00633805	02/01/2022	7802073011	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207694	LHS202122	Booking fee for Lake Murray In	100.00
00633805	02/01/2022	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207577	WKHS2022	B team Boys Basketball fee	30.00
00633805	02/01/2022	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207577	WKHS2022	JV Boys Basketabl Fee	30.00
00633805	02/01/2022	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207577	WKHS2022	JV Girls Basketball Fee	30.00
00633805	02/01/2022	7802070027	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207577	WKHS2022	Game Entry Fee	30.00
								Check Total	390.00
00633806	02/01/2022	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206826	6068	White Beefy Tees 2 Color Front	382.52
00633806	02/01/2022	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206826	6068	Upcharge 2X	13.38
00633806	02/01/2022	7887075013	466099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2206826	6068	Upcharge 3X	9.63
								Check Total	405.53
00633807	02/01/2022	7802070027	466034	V02630	COMBS, OBIE		BMBB.WK.1.27.202B TEAM/JV GIRLS/BOYS BASKETBAL		118.11
								Check Total	118.11
00633808	02/01/2022	7802080013	466099	V16280	CVBOA	P2207644	131	Varsity Volleyball Late Bookin	25.00
00633808	02/01/2022	7802080013	466099	V16280	CVBOA	P2207644	131	Sub Varsity Late Booking Fee	25.00
								Check Total	50.00
00633809	02/01/2022	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2204256	P2204256.WKH	CHALLENGER REFRESH	94.00
00633809	02/01/2022	7981027027	466041	V16479	DAVIS CHALLENGER SERVICE	P2204256	P2204256.WKH	SHIPPING	11.75
								Check Total	105.75
00633810	02/01/2022	7802073011	466034	V13496	DAVIS, ROBERT E		VBB.LHS.1.28.22	Official	141.20
								Check Total	141.20
00633811	02/01/2022	7802089029	466034	V10113	DERRICK, ANDREW BUTCH		BB.GMS.01.24.22	GMS vs BLMS	56.00
								Check Total	56.00
00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Ten Frame Cards	17.09
00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Count to 20 Flashcards	42.75

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00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Magnetic Blank Boards	132.64
00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Set of 5 Transparent Spinners	40.13
00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Snap together spinners	7.49
00633812	02/01/2022	2021011224	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2206439	165621.1	Shipping	33.61
Check Total									273.71
00633813	02/01/2022	6000025638	441000	V01340	FASTENAL CO	P2206920	SCLEX129250	CES - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025645	441000	V01340	FASTENAL CO	P2206920	SCLEX129284	DES - 3 Compartment To-Go	1,475.06
00633813	02/01/2022	6000025612	441000	V01340	FASTENAL CO	P2206920	SCLEX129285	LES - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025616	441000	V01340	FASTENAL CO	P2206920	SCLEX129293	PES - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025613	441000	V01340	FASTENAL CO	P2206920	SCLEX129347	GHS - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025622	441000	V01340	FASTENAL CO	P2206920	SCLEX129358	OGE - 3 Compartment To-Go	1,475.06
00633813	02/01/2022	6000025628	441000	V01340	FASTENAL CO	P2206920	SCLEX129391	MES - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025644	441000	V01340	FASTENAL CO	P2206920	SCLEX129392	RBHS - 3 Compartment To-Go	1,567.25
00633813	02/01/2022	6000025611	441000	V01340	FASTENAL CO	P2206920	SCLEX129393	LHS - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025635	441000	V01340	FASTENAL CO	P2206920	SCLEX129394	PHES - 3 Compartment To-Go	1,475.06
00633813	02/01/2022	6000025642	441000	V01340	FASTENAL CO	P2206920	SCLEX129396	MGE - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025643	441000	V01340	FASTENAL CO	P2206920	SCLEX129397	MGMS - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025646	441000	V01340	FASTENAL CO	P2206920	SCLEX129428	BMS - 3 Compartment To-Go	1,521.15
00633813	02/01/2022	6000025641	441000	V01340	FASTENAL CO	P2206920	SCLEX129429	RCES - 3 Compartment To-Go	1,521.15
Check Total									21,203.93
00633814	02/01/2022	7802073011	466034	V02806	FAUTH, DAVID J		VBB.LHS.1.25.22	Official	130.40
Check Total									130.40
00633815	02/01/2022	7924099615	466041	Exxxxx	Employee		01.25.2022	Dance Supplies Reimb.	138.89
Check Total									138.89
00633816	02/01/2022	7802073011	466034	V02778	FORMYDUVAL, KIM		VBB.LHS.1.26.22	Official	106.41
00633816	02/01/2022	7887073044	466034	V02778	FORMYDUVAL, KIM		VBBALL/WKNOLLVBBALL VS WKNOLL		122.30
Check Total									228.71
00633817	02/01/2022	2021022425	433200	V16916	GRASSROOTS WORKSHOPS	P2207705	19532	Foundations of Fractions 6 wee	1,188.00
Check Total									1,188.00
00633818	02/01/2022	7802073015	466034	V17067	HALL, DARREN		JVMB.PE.01.28.22	Official	66.30

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								Check Total	66.30
00633819	02/01/2022	7802073011	466034	V12028	HALLINGQUEST, SHANNON		VBB.LHS.1.25.22	Official	141.20
								Check Total	141.20
00633820	02/01/2022	7802073030	466037	V14685	HARPER, MICHAEL		BBB.PMS.01.27.22	Basketball	38.20
00633820	02/01/2022	7802073730	466034	V14685	HARPER, MICHAEL		BGB.PMS.01.27.22	Basketball	38.20
								Check Total	76.40
00633821	02/01/2022	1000025425	441020	V12096	HYMAN PAPER CO INC	P2207171	283858	SPARTAN 700504 BLEACH	40.59
								Check Total	40.59
00633822	02/01/2022	7802073644	466034	V11993	JACKSON, MICHAEL A		JVBBALL/WKNOL	JVBBALL VS WKNOLL	110.01
00633822	02/01/2022	7802073011	466034	V11993	JACKSON, MICHAEL A		VBB.LHS.1.26.22	Official	109.11
00633822	02/01/2022	7802073015	466034	V11993	JACKSON, MICHAEL A		VBB.PE.01.28.22	Official	127.70
								Check Total	346.82
00633823	02/01/2022	7887073044	466034	V02606	JEFFCOAT, RICHIE A		VBBALL/WKNOLL	VBBALL VS WKNOLL	118.70
								Check Total	118.70
00633824	02/01/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212860	PR COMBO KIT CHLOES SONG	5.77
00633824	02/01/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1212860	PR COMBO KIT COMING UP ROSES	5.89
								Check Total	11.66
00633825	02/01/2022	7743019013	466041	V00867	JOSTENS	P2207492	27483433	Diplomas - Winter Early Gradua	47.25
								Check Total	47.25
00633826	02/01/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363877632	An Die Musik- Franz Schubert/e	56.70
00633826	02/01/2022	1000014127	441000	V00102	JW PEPPER AND SON INC	P2206255	363907467	Keep My Commandments- Kenny Po	68.85
								Check Total	125.55
00633827	02/01/2022	7802073015	466034	V02601	KELLY, EARNEST		VBB.PE.01.28.22	Official	127.70
								Check Total	127.70
00633828	02/01/2022	3400013903	435000	V10021	LAMAR CO	P2206558	113226274	Produce/Install one Posterflex	100.00
00633828	02/01/2022	3400013903	435000	V10021	LAMAR CO	P2206558	113226274	Billboard Panel	750.00

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								Check Total	850.00
00633829	02/01/2022	7887073527	466099	V17106	LASHAY PRICE PHOTOGRAPHY + CRE	P2207576	631	Pictures Girls Basketball	380.00
								Check Total	380.00
00633830	02/01/2022	7802073644	466034	V16048	LIPSCOMB, JAMES E		SUBV/LEX/1/27/20	SUBV VS LEX	112.71
00633830	02/01/2022	7887073544	466034	V16048	LIPSCOMB, JAMES E		VBBALL/LEX/1/26/	VBBALL VS LEX	98.00
								Check Total	210.71
00633831	02/01/2022	7802073644	466034	V17048	MACKLIN, DONNELL		JVBBALL/CHAPIN	JVBBALL VS CHAPIN	85.10
								Check Total	85.10
00633832	02/01/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		BMBB.WK.1.27.202B	TEAM/JV GIRLS/BOYS BASKETBAL	76.03
00633832	02/01/2022	7887073544	466034	V02594	MASON, JOHN ALLEN		VBBALL/LEX/1/26/	VBBALL VS LEX	102.50
								Check Total	178.53
00633833	02/01/2022	7802079011	466034	V17053	MCCUTCHEN, GENE SCOTT		VWR.LHS.1.28.22	Official	117.40
								Check Total	117.40
00633834	02/01/2022	7802073644	466034	V13531	MEANS, STEPHANIE		SUBV/LEX/1/27/20	SUBV VS LEX	92.01
								Check Total	92.01
00633835	02/01/2022	7802073015	466034	V15498	MITCHELL, DAVE A		JVMB.PE.01.28.22	Official	67.20
								Check Total	67.20
00633836	02/01/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200424	58002244	WASHER (100/BOX)	6.36
								Check Total	6.36
00633837	02/01/2022	7946027013	466041	V11389	MUSICAL INNOVATIONS	P2207509	485859	Selmer STS411 Tenor Saxophone	1,925.99
								Check Total	1,925.99
00633838	02/01/2022	7802079013	466034	V15457	MYERS, NATHAN DONALD		VWR.GI.01.26.22	Athletic Official	284.70
								Check Total	284.70
00633839	02/01/2022	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2206016	2957750	Registration fees for membersh	580.00
								Check Total	580.00

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00633840	02/01/2022	7714027021	466041	V12188	NEW READERS PRESS	P2207282	8728	VOUCHER GED Ready Voucher	380.00
Check Total									380.00
00633841	02/01/2022	7802073644	466034	V12742	ODOM, BRIAN A		SUBV/LEX/1/27/20	SUBV VS LEX	109.11
Check Total									109.11
00633842	02/01/2022	7802073011	466034	V16061	PATTERSON, RODERICK		VBB.LHS.1.28.22	Official	133.10
Check Total									133.10
00633843	02/01/2022	7802070027	466034	V16045	PETTYJOHN, SAADIQ		BMBB.WK.1.27.202B	TEAM/JV GIRLS/BOYS BASKETBAL	92.01
00633843	02/01/2022	7802073644	466034	V16045	PETTYJOHN, SAADIQ		JVBALL/CHAPIN	JVBALL VS CHAPIN	68.00
00633843	02/01/2022	7802073015	466034	V16045	PETTYJOHN, SAADIQ		VBB.PE.01.28.22	Official	107.00
Check Total									267.01
00633844	02/01/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2206031	I225230	CES TEACHER BOOK ORDER	931.97
Check Total									931.97
00633845	02/01/2022	7802073011	466034	V10744	PORTER, CHARLES A		VBB.LHS.1.25.22	Official	141.20
Check Total									141.20
00633846	02/01/2022	7802073644	466034	V02731	RAMICONE, PERRY T		JVBALL/WKNOL	JVBALL VS WKNOLL	96.51
00633846	02/01/2022	7887073544	466034	V02731	RAMICONE, PERRY T		VBBALL/LEX/1/26/	VBBALL VS LEX	102.50
Check Total									199.01
00633847	02/01/2022	7712027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2205900	17713195	Double Honor Cords	3,456.10
Check Total									3,456.10
00633848	02/01/2022	1000011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2207696	62011839	STUDENT REGISTRATION FOR RBHS	75.00
00633848	02/01/2022	1000011521	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2207696	62011839	STUDENT REGISTRATION FOR RBHS	75.00
Check Total									150.00
00633849	02/01/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2207645	6093	2021 Quarterly Dues ██████████	180.00
00633849	02/01/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2207645	6178	2021 Quarterly Dues ██████████	180.00
00633849	02/01/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2207645	6256	2021 Quarterly Dues ██████████	180.00
00633849	02/01/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2207645	6348	2021 Quarterly Dues ██████████	180.00
00633849	02/01/2022	7860527011	466064	V00340	ROTARY CLUB OF LEXINGTON	P2207645	6450	2022 Quarterly Dues for Januar	180.00

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								Check Total	900.00
00633850	02/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207176	215420	95118 ATLAS WIPES	230.05
00633850	02/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207176	215420	20" 144120 WHITE SPRAY BUFFING	52.43
00633850	02/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207176	215420	20" REDWOOD FLOOR PADS	85.60
00633850	02/01/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207176	215420	7250 WOODEN DUST MOP HANDLE	27.82
								Check Total	395.90
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	PHS - Repair Ariel Lift - Labo	679.99
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	Shop Supplies	87.31
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	Technology	45.18
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	Manual Lowering Valve	261.66
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	Emergency Stop Button	48.27
00633851	02/01/2022	1000025415	432300	V11856	SOUTHEAST INDUSTRIAL EQUIPMENT	P2207197	05S7760765	Shipping	37.46
								Check Total	1,159.87
00633852	02/01/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207167	5473540	TORK MB540A MULTIFOLD PAPER TO	328.49
00633852	02/01/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207167	5473540	TORK 120932 CENTER PULL PAPER	793.22
00633852	02/01/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207167	5473540	TORK TM1616S 2 PLY TOILET TISS	28.89
00633852	02/01/2022	1000025425	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207167	5473540	TORK TJ0922A TOILET TISSUE JUM	218.28
								Check Total	1,368.88
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	PHS Tractor - Grille	196.67
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	HyGard TM Oil	97.04
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Hydraulic Filter	54.66
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Hydraulic Filter	63.17
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Gasket	12.09
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	25.32
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	27.00
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	O-Ring	2.95
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	9.41
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Oil Filter	20.76
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Packing	6.72
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter	38.95
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	11.47
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	32.68

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00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Filter Element	39.06
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Oil Filter	29.82
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	1GL Plus-5011 15W 40 Oil	107.77
00633853	02/01/2022	1000025415	432300	V11679	SPARROW AND KENNEDY TRACTOR CO	P2207151	936995	Plus 50TM II Engine Oil	14.12
Check Total									789.66
00633854	02/01/2022	7802079015	466034	V14167	STEMBRIDGE, JEFFREY SCOTT		VWR.PE.01.27.22	Official	119.20
Check Total									119.20
00633855	02/01/2022	1000011323	443000	V01110	STEPS TO LITERACY LLC	P2203885	201828	MULTIPUBLISHER GUIDED	114.72
00633855	02/01/2022	1000011323	443000	V01110	STEPS TO LITERACY LLC	P2203885	201828	MULTIPUBLISHER GUIDED	114.71
Check Total									229.43
00633856	02/01/2022	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2207595	INV1111626.1	Ivan Trevino - Catching Shadow	70.00
00633856	02/01/2022	1000014144	441000	V01073	STEVE WEISS MUSIC INC	P2207595	INV1111626.1	Shipping	8.95
Check Total									78.95
00633857	02/01/2022	3290011620	441000	V16945	SUPREME STRATEGIES LLC	P2204555	D1256	Birdies Garden Tall 8-in-1 Met	2,541.50
00633857	02/01/2022	3290011620	441000	V16945	SUPREME STRATEGIES LLC	P2204555	D1256	Shipping	640.00
Check Total									3,181.50
00633858	02/01/2022	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2207406	17971	First Place Archery Trophies	40.12
00633858	02/01/2022	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2207406	17971	Second Place Archery Trophies	36.92
00633858	02/01/2022	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2207406	17971	Third Place Archery Trophies	33.71
00633858	02/01/2022	7932027013	466041	V10542	THE TROPHY & AWARDS CENTER	P2207406	17971	Gold Medals	240.75
Check Total									351.50
00633859	02/01/2022	7802073013	466034	V02994	THOMPSON, MARCO		VBB.GI.01.20.22	Athletic Official	122.30
Check Total									122.30
00633860	02/01/2022	2042212703	434500	V16910	TRANSITION CURRICULUM INC	P2205586	1329	NextUp Annual License - Single	3,000.00
Check Total									3,000.00
00633861	02/01/2022	7887073044	466034	V03096	TUCKER, CLAYTON		VBBALL/WKNOLLVBBALL VS WKNOLL		125.90
Check Total									125.90

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00633862	02/01/2022	7802073644	466034	V17090	VASILOFF, STEFAN		JVBALL/WKNOL	JVBALL VS WKNOLL	103.71
Check Total									<hr/> 103.71
00633863	02/01/2022	7802073030	466034	V10184	WOODRING, STEVE		BBB.PMS.01.27.22	Basketball	39.00
00633863	02/01/2022	7802073730	466034	V10184	WOODRING, STEVE		BGB.PMS.01.27.22	Basketball	39.00
Check Total									<hr/> 78.00
00633864	02/01/2022	7802089029	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.GMS.01.24.22	GMS vs BLMS	56.00
Check Total									<hr/> 56.00
00633865	02/01/2022	1000023321	464000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2207697	P2207697.LTC	PROFESSIONAL MEMBERSHIP-██████████	75.00
Check Total									<hr/> 75.00
00633866	02/01/2022	7735027034	466035	V17058	MCGREADY, TINA B	P2207702	P2207702.PHM	Accompaniment for PHMS Chorus	50.00
Check Total									<hr/> 50.00
00633867	02/01/2022	1000025204	433200	Exxxxx	Employee		01.03.01.28.22	Bank Commutes	41.77
Check Total									<hr/> 41.77
00633868	02/01/2022	1000025204	433200	Exxxxx	Employee		01.13.01.24.22	Travel	7.37
Check Total									<hr/> 7.37
00633869	02/01/2022	7738027011	466099	V12044	HAMPTON INN AND SUITES SPRTANB	P2207629	P2207629.LHS	15 double queen standard hotel	3,695.10
Check Total									<hr/> 3,695.10
00633870	02/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Employer Share Dental	46,798.28
00633870	02/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Employee Dental	29,882.22
00633870	02/02/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Dental Plus	113,454.20
00633870	02/02/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Tobacco Surcharge	11,600.00
00633870	02/02/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Vision	27,863.34
00633870	02/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Employer Share Health	2,243,651.48
00633870	02/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Employee Health	582,811.98
00633870	02/02/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Dependent Life Child	1,789.20
00633870	02/02/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Dependent Life Spouse	6,607.98
00633870	02/02/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	Optional Life	52,059.46
00633870	02/02/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2022	SLTD	20,629.90

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									Check Total
									3,137,148.04
00633871	02/02/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2205890	36126	Replace Glass DSB Clear Anneal	240.75
00633871	02/02/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2205890	36126	Labor	1,000.00
									Check Total
									1,240.75
00633872	02/02/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985192551	AC4 - (1) Industrial Small Cyl	2.99
00633872	02/02/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985192551	OX300 - (1) Industrial Large C	3.53
00633872	02/02/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985192551	AR300 - (1) Industrial Large C	0.12
00633872	02/02/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9985192551	AR-CD25300 - (4) Industrial La	18.24
									Check Total
									24.88
00633873	02/02/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3429602	SPEECH LANGUAGE THERAPY SERVIC	2,040.00
									Check Total
									2,040.00
00633874	02/02/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025419	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63

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00633874	02/02/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8)95 Gallon Containers Monthl	34.40
00633874	02/02/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	Provide Single Stream/Comingle	93.63
00633874	02/02/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2206342	2869	(8) 95 Gallon Container Monthl	34.40
Check Total									<hr/> 4,353.02
00633875	02/02/2022	1000011346	441000	V00380	ANOTHER PRINTER	P2207612	131444	Black Plastic A-Frame for 24"x	268.36
Check Total									<hr/> 268.36
00633876	02/02/2022	3290011515	441000	V02125	ATHENS PAPER COMPANY	P2205897	13624822	KEENCUT STEEL TRAK 98"	5,580.05
00633876	02/02/2022	3290011515	441000	V02125	ATHENS PAPER COMPANY	P2205897	13624822	SQUARING ARM EXTENSION	324.21
00633876	02/02/2022	3290011515	441000	V02125	ATHENS PAPER COMPANY	P2205897	13624822	KEENCUT FREE STANDING KIT	946.95
Check Total									<hr/> 6,851.21
00633877	02/02/2022	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2207313	7951499	CRAYOLA MODELING CLAY CLASSPAC	188.01
Check Total									<hr/> 188.01
00633878	02/02/2022	7802073026	466034	V02997	BOLEY, RANDALL		BB.WKM.01.27.22	Boys BB Playoff Game	42.00
Check Total									<hr/> 42.00
00633879	02/02/2022	1000011345	443000	V00884	BOOKSOURCE	P2207001	966957	Quote Q1038290-2 for 158 book	997.70
Check Total									<hr/> 997.70
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	cardinal-women's epic 2.0 kni	353.10
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	tm maroon-dry franchise polo	109.14
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	cardinal-epic 2.0 knit jacket	598.13
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	cardinal- youth epic 2.0 knit	506.11
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	cardinal-epic 2.0 knit pant	417.30
00633880	02/02/2022	7802073026	466041	V13255	BSN SPORTS	P2205913	915329694	freight	75.00

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Check Total									2,058.78
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	HANES COOL DRI LONG SLEEVE	1,412.40
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	XXL-4	94.16
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	3XL-1	25.68
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	SCREEN PRINT- 2 COLORS ON POLY	213.00
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	SCREENS X 2	40.00
00633881	02/02/2022	7887073044	466041	V15312	CAROLINA SIGNS AND DESIGNS	P2206727	4023	ART CHARGE X 2	80.00
Check Total									1,865.24
00633882	02/02/2022	7802073026	466034	V02899	CLEMONS, MICHAEL		BB.WKM.01.27.22	Boys BB Playoff game	42.00
Check Total									42.00
00633883	02/02/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2200002	SP2022-1	One time registration fee for	175.00
00633883	02/02/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2200002	SP2022-2	One time registration fee for	280.00
Check Total									455.00
00633884	02/02/2022	7802073043	466034	V16513	CRUMPTON, RONALD W		BB.MGM.01.20.22	Athletic Official	56.00
Check Total									56.00
00633885	02/02/2022	7802073011	466034	V17115	DAVIS, ROBERT E.		VBB.LHS.1.28.22	Official	141.20
Check Total									141.20
00633886	02/02/2022	3950021203	441000	V01040	DELL COMPUTERS	P2207468	10556765185	Dell H625cdw/H825cdw/S2825cdn	41.71
Check Total									41.71
00633887	02/02/2022	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2202612	01.28.2022	January 19, 2022 - Speaker Fee	1,500.00
Check Total									1,500.00
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Jumbo Magnetized Quiet Shape D	43.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Double Six Dominoes, 6 Sets of	37.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Five and Ten Frame Cards, 3 De	21.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Quiet Shape Number Dice	23.95
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	10 Sided Dice, Set of 25	27.80
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Set of 6 Coin Stamps	8.95
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Set of 6 Tails, Coin Stamps	8.95

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00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Rekenrek Build A Set	24.95
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Connecting Fives Frames: Set o	9.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Ten Frames: Set of 4 with 40 c	15.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Additional 2 cm Counters, Set	5.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Rubber bands 1lb. bag	19.90
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Pattern Blocks Geometry Templa	37.35
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	Binder Clips	9.50
00633888	02/02/2022	2021011224	441000	V00817	EAI (ERIC ARMIN INC)	P2206331	INV1148732	9% Shipping and handling	26.70
Check Total									323.45
00633889	02/02/2022	6000025639	441000	V01340	FASTENAL CO	P2206920	SCLEX129292	FPES - 3 Compartment To-Go	1,475.06
00633889	02/02/2022	6000025627	441000	V01340	FASTENAL CO	P2206920	SCLEX129352	WKHS - 3 Compartment To-Go	1,521.15
00633889	02/02/2022	6000025626	441000	V01340	FASTENAL CO	P2206920	SCLEX129357	WKMS - 3 Compartment To-Go	1,521.15
00633889	02/02/2022	6000025624	441000	V01340	FASTENAL CO	P2206920	SCLEX129422	RBES - 3 Compartment To-Go	1,475.06
00633889	02/02/2022	6000025634	441000	V01340	FASTENAL CO	P2206920	SCLEX129423	PHMS - 3 Compartment To-Go	1,521.15
00633889	02/02/2022	6000025629	441000	V01340	FASTENAL CO	P2206920	SCLEX129452	GMS - 3 Compartment To-Go	1,521.15
Check Total									9,034.72
00633890	02/02/2022	1000026608	441000	V00898	FEDEX		7-632-25565	FedEx Charges	53.17
Check Total									53.17
00633891	02/02/2022	1000023328	433200	Exxxxx	Employee		01.07.01.29.22	School Errands	8.19
00633891	02/02/2022	1000023328	433200	Exxxxx	Employee		12.01.12.17.21	School Errands	23.63
Check Total									31.82
00633892	02/02/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	True Value	8.99
00633892	02/02/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Credit for using card	-0.57
00633892	02/02/2022	7802076011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Everything Track and Field	1,594.73
00633892	02/02/2022	7802081011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Trophy and Awards	62.06
00633892	02/02/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Big Lots	86.67
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Food Lion	28.14
00633892	02/02/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Trophy and Awards	201.70
00633892	02/02/2022	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	NCG Kingsport Theater	55.55
00633892	02/02/2022	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	NCG Kingsport Theater	111.10
00633892	02/02/2022	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Pitt Stop	56.62
00633892	02/02/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Trophy and Awards	42.80

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00633892	02/02/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Subway	98.93
00633892	02/02/2022	7887091511	466041	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	KO Sportswear	741.00
00633892	02/02/2022	7964073511	466031	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Holiday Inn	120.99
00633892	02/02/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2207774	LHS.1394.01.22	Grouchos	243.42
00633892	02/02/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Credit for using card	-0.80
00633892	02/02/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Credit for using card	-0.45
00633892	02/02/2022	7802070011	466064	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	SCAAA AMP	124.80
00633892	02/02/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Publix	65.51
00633892	02/02/2022	7802070011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Bellys BBQ	700.00
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Sams Club	740.76
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Walmart	56.99
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Publix	49.94
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Walmart	125.96
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Walmart	94.02
00633892	02/02/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Walmart	29.61
00633892	02/02/2022	7887072011	466031	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Four Points Hotel	111.88
00633892	02/02/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Circle K	45.00
00633892	02/02/2022	7887072011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	BSN	44.55
00633892	02/02/2022	7887073011	466031	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Marriott	1,109.12
00633892	02/02/2022	7887073011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Shell	72.62
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Golden Corral	251.11
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Subway	44.42
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Bojangles	93.20
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Subway	101.81
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Walmart	15.04
00633892	02/02/2022	7887073011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Subway	17.10
00633892	02/02/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Circle K	79.61
00633892	02/02/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Bimini Gift Shop	38.00
00633892	02/02/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Plantation House of Pancakes	31.84
00633892	02/02/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Plantation House of Pancakes	16.74
00633892	02/02/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Pine Press	158.89
00633892	02/02/2022	7964073511	466041	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Pine Press	89.26
00633892	02/02/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2207773	LHS.1683.01.22	Chic Fil A	114.30
00633892	02/02/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Carolina Biologic Supp	182.97
00633892	02/02/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Carolina Biologic Supp	15.35
00633892	02/02/2022	7733027043	466064	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	NAFME RESTON	133.00

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00633892	02/02/2022	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Marcos Pizza	77.97
00633892	02/02/2022	7756027043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Marcos Pizza	68.15
00633892	02/02/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	CFA	389.16
00633892	02/02/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Substation II	339.81
00633892	02/02/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	SubStation II	339.81
00633892	02/02/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	CFA	367.38
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	UPS Store	7.09
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	UPS Store	77.09
00633892	02/02/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Hobby Lobby	78.01
00633892	02/02/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Target	7.04
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	17.87
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	16.86
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	17.31
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	17.32
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	17.70
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	17.80
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	16.76
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	18.77
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Aldi	8.75
00633892	02/02/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Target	116.02
00633892	02/02/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	CFA	70.00
00633892	02/02/2022	7902027043	466035	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	MPIX	16.34
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Hobby Lobby	156.13
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Hobby Lobby	105.14
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Lowes	57.76
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	JoAnn Fabrics	133.06
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Playbill online	70.00
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	Refund-JoAnn Fabrics	-5.45
00633892	02/02/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2207748	MGM.1170.01.22	HobbyLobby	9.73
00633892	02/02/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	40.65
00633892	02/02/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	29.94
00633892	02/02/2022	7735027043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	CustomInk	1,560.39
00633892	02/02/2022	7748027043	466031	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SCMEA	300.00
00633892	02/02/2022	7796027043	466032	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	The Equity Summit	39.50
00633892	02/02/2022	7796027043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Teachers Pay Teachers	5.00
00633892	02/02/2022	7796027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	32.08

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00633892	02/02/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	71.92
00633892	02/02/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SubStation II	371.42
00633892	02/02/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	CAROLINACEN	149.76
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	UPS Store	7.09
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	UPS Store	7.09
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	UPS Store	7.09
00633892	02/02/2022	7860527043	466035	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	UPS Store	7.09
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	CFA	487.12
00633892	02/02/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Lowes Foods	48.15
00633892	02/02/2022	7866027043	466069	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Marcos Pizza	49.10
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	7.48
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	197.58
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	GoodWill	76.87
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	32.08
00633892	02/02/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	32.07
00633892	02/02/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	28.87
00633892	02/02/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Jostens Rhodes	500.76
00633892	02/02/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Trophy and Awards	382.79
00633892	02/02/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SC FLL	85.00
00633892	02/02/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SC FLL	85.00
00633892	02/02/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SC FLL	85.00
00633892	02/02/2022	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	SC FLL	85.00
00633892	02/02/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	241.81
00633892	02/02/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	CFA	284.32
00633892	02/02/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2207749	MGM.1618.01.22	Amazon	26.94
00633892	02/02/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Presentation Systems	643.73
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	18.58
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	16.97
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	18.34
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	17.59
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	8.85
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	18.43
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	17.36
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	17.53
00633892	02/02/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Aldi	17.97
00633892	02/02/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Goodwill	39.83

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00633892	02/02/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	Nat L Archery Schools	340.00
00633892	02/02/2022	7983027043	466069	V15897	FIRST COMMUNITY BANK	P2207750	MGM.4421.01.22	WalMart.com	97.62
								Check Total	17,401.42
00633893	02/02/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017	Library Books - BMS Per Pupil	5,639.53
								Check Total	5,639.53
00633894	02/02/2022	1000011333	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205315	5959655-0	STANDUP X1 SIT STAND WORKSTATI	2,003.04
								Check Total	2,003.04
00633895	02/02/2022	6000025620	433200	Exxxxx	Employee		12.01.12.17.21	Food Service bank deposits	12.49
								Check Total	12.49
00633896	02/02/2022	7802073046	466034	V16070	GARRISON, NAKIA		BB.BMS.01.24.22	BB BMS vs MGM	56.00
								Check Total	56.00
00633897	02/02/2022	1000025408	441020	V00477	GRAYBAR ELECTRIC CO INC	P2206658	803-727-1700	Lithonia Switch Pod Sensor Int	244.02
								Check Total	244.02
00633898	02/02/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206955	110457-0	CAROLINA MOP 1064 16 OZ RAYON	181.05
00633898	02/02/2022	1000025414	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206955	110457-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00633898	02/02/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206954	110459-1	CAROLINA MOP 1064 16 OZ RAYON	434.51
00633898	02/02/2022	1000025413	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206954	110459-1	CAROLINA MOP 1065 20 OZ RAYON	116.33
00633898	02/02/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206958	110460-0	CAROLINA MOP 1064 16 OZ RAYN M	603.48
00633898	02/02/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206958	110460-0	CAROLINA MOP 7220 SIDE GATE HA	53.03
								Check Total	1,465.95
00633899	02/02/2022	7802073046	466034	V02605	HALLIDAY, EDWARD F		BB.BMS.01-24-22	BB BMS vs MGM	56.00
								Check Total	56.00
00633900	02/02/2022	7858527044	466037	V10681	HUDL	P2207735	INV01239588	HUDL AD PACKAGE	19,474.05
								Check Total	19,474.05
00633901	02/02/2022	7995027015	466041	V16263	IMAGE INK SC LLC	P2207375	53505	HANES WHITE SHORT SLEEVE	160.00
00633901	02/02/2022	7995027015	466041	V16263	IMAGE INK SC LLC	P2207375	53505	SET UP	15.00
								Check Total	175.00

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00633902	02/02/2022	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2207722	435058	IB Diploma Program Remote Eval	2,960.00
Check Total									2,960.00
00633903	02/02/2022	7802073043	466034	V17080	IVES, ASHLEY HUNTER		BB.MGM.01.27.22	Athletic Official	42.00
Check Total									42.00
00633904	02/02/2022	7936527045	466041	Exxxxx	Employee		01.27.2022	Reimb for books	247.22
Check Total									247.22
00633905	02/02/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1213501	ANGELONIA ALONIA BIG SHOW	36.01
Check Total									36.01
00633906	02/02/2022	1000014144	441000	V00102	JW PEPPER AND SON INC	P2207010	363969318	El Choclo for band by longfiel	74.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976296	DEEP ROVER ADDITIONAL SCORE	15.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976296	MARCHE SLAV ADDITIONAL SCORE	15.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976296	SHIPPING AND HANDLING	28.99
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	SYMPHONY NO 5	46.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	SYMPHONY NO 5 ADDITIONAL SCORE	24.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	DEEP RIVER	45.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	SYMPHONY NO 1 IN D MAJOR	52.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	SYMPHONY NO 1 IN D MAJOR ADDIT	37.50
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	MARCHE SLAV	55.00
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	ACCELERATED PIANO ADVENTURES F	164.85
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	ESSENTIAL KEYBOARD REPERTOIRE	16.99
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	ESSENTIAL KEYBOARD REPERTOIRE	16.99
00633906	02/02/2022	1000014115	441000	V00102	JW PEPPER AND SON INC	P2207372	363976742	BEST CHRISTMAS SONGS EVER	22.99
Check Total									614.31
00633907	02/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206174	0006159952	In My Neighborhood Books to Pr	30.56
00633907	02/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206174	0006159952	Our Community Helpers Paperbac	51.81
00633907	02/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206174	0006159952	Dig, Dump, and Build Board Bo	26.31
00633907	02/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206174	0006159952	Large Soft Foam EduColor Block	111.31
00633907	02/02/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2206174	0006165523	Wooden Fun Table Standard Size	339.96
Check Total									559.95
00633908	02/02/2022	7887091544	466041	V17071	LACROSSE UNLIMITED INC	P2206804	48583	HARD GOODS: GOGGLE: STX; FOCUS	1,740.00

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00633908	02/02/2022	7887091544	466041	V17071	LACROSSE UNLIMITED INC	P2206804	48583	GROUND DELIVERY	60.00
								Check Total	1,800.00
00633909	02/02/2022	1000021107	439500	V12838	LRADAC		02.01.2022	LOCC Invoice. Feb.2022	4,623.25
								Check Total	4,623.25
00633910	02/02/2022	7802073043	466034	V17048	MACKLIN, DONNELL		BB.MGM.01.27.22	Athletic Official	42.00
								Check Total	42.00
00633911	02/02/2022	7802073043	466034	V13516	MELIA, CASEY		BB.MGM.01.20.22	Athletic Official	56.00
								Check Total	56.00
00633912	02/02/2022	7802073020	466041	Exxxxx	Employee		01.25.2022	Supplies Reimbursement	150.97
								Check Total	150.97
00633913	02/02/2022	7738027011	466041	V16121	PALMETTO DRAMATIC ASSOCIATION	P2207718	F42E54T1	SC Thespian Festival Restart	80.00
00633913	02/02/2022	7738027011	466041	V16121	PALMETTO DRAMATIC ASSOCIATION	P2207718	F42E54T1	AuditioningRegistration Partic	275.00
00633913	02/02/2022	7738027011	466041	V16121	PALMETTO DRAMATIC ASSOCIATION	P2207718	F42E54T1	Individual Registration for pa	1,520.00
								Check Total	1,875.00
00633914	02/02/2022	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207640	6381	Ink Cartridge, Yellow	213.90
00633914	02/02/2022	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207640	6381	Roll of premium heavyweight pa	1,197.65
00633914	02/02/2022	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207640	6381	Free - Roll of premium heavywe	0.00
00633914	02/02/2022	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207640	6381	Shipping & Handling	127.04
								Check Total	1,538.59
00633915	02/02/2022	7887084015	466041	V11383	PRINTSOUTH PRINTING INC	P2205142	81943	High School Football Program 8	1,016.50
								Check Total	1,016.50
00633916	02/02/2022	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20304137	Speech Language Therapy Servic	2,047.50
								Check Total	2,047.50
00633917	02/02/2022	1000011125	441000	V00911	REALLY GOOD STUFF	P2203329	7770000	Colorations Classic Dough set	15.95
00633917	02/02/2022	1000011125	441000	V00911	REALLY GOOD STUFF	P2203329	7770000	My First Paint Kit	44.63
00633917	02/02/2022	1000011325	441000	V00911	REALLY GOOD STUFF	P2203329	7770000	Store More Medium Book Pouches	370.98
00633917	02/02/2022	1000011325	441000	V00911	REALLY GOOD STUFF	P2203329	7770000	Super Bright Sentence Strips	27.80

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								<u>Check Total</u>	459.36
00633918	02/02/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	CS-Weekly Pick Up (1) 8 Yard C	60.65
00633918	02/02/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	OC-Weekly Pick Up (1) 8 Yard C	60.65
00633918	02/02/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	LHS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	LES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	GHS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00633918	02/02/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	PHS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	PES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	LMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	LTC-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	OGES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	SGES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	RBES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	WKES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	MES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	GMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00633918	02/02/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	LMES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	PHES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	CSES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	FPES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	NPES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	RCES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	MGES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	DES-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	BMS-Weekly Pick Up (1) 8 Yard	60.65
00633918	02/02/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2200745	0743-001720101	CES-Weekly Pick Up (1) 8 Yard	60.65

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								Check Total	2,062.10
00633919	02/02/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026643	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
00633919	02/02/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90331404	Current Month Internet Service	73.76
								Check Total	2,065.28
00633920	02/02/2022	7802070027	466099	V00270	SC HIGH SCHOOL LEAGUE	P2207738	6672	Fees for not attending coaches	200.00
								Check Total	200.00
00633921	02/02/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2200371	54292	Comfort Colors w/DECA Logo	40.61

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00633921	02/02/2022	7811027044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2200371	54292	Comfort Colors w/DECA Logo	47.67
Check Total									88.28
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206776	215367	95118 ATLAS WIPES	276.06
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206776	215367	9013 24" DUST MOP 3"	42.76
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206776	215367	7250 WOODEN DUST MOP HANDLE 3"	27.82
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206777	215368	SPEEDIKLEEN	39.85
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206777	215368	CAN DO FLOOR CLEANER	59.93
00633922	02/02/2022	1000025424	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206777	215368	ANTIBACTERIAL BAG SOAP	149.12
00633922	02/02/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207126	215419	95118 ATLAS WIPE	368.08
Check Total									963.62
00633923	02/02/2022	1000025442	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207326	5479970	TORK TM1616S 2 PLY	578.01
00633923	02/02/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207324	5480034	TORK TM1616S 2 PLY	289.01
00633923	02/02/2022	1000025447	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207324	5480034	TORK TJ0922A JUMBO	436.56
00633923	02/02/2022	1000025413	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207325	5480035	TORK TM1616S 2 PLY	578.01
00633923	02/02/2022	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207087	5482679	TM1616S TOILET TISSUE 2 PLY	433.51
00633923	02/02/2022	1000025415	441020	V00302	SOUTHEASTERN PAPER GROUP	P2206907	5482681	NITTANY PAPER TOWEL NP-5301 MU	492.74
00633923	02/02/2022	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207450	5485459	TORK MB540A MULTIFOLD WHITE	821.23
00633923	02/02/2022	1000025441	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207450	5485459	TORK TM1616S 2 PLY	578.01
00633923	02/02/2022	1000025422	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207452	5485467	TORK MB540A MULTIFOLD WHITE	1,231.84
00633923	02/02/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207535	5485496	TORK MB540A MULTIFOLD PAPER TO	2,463.66
00633923	02/02/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207535	5485496	TORK 120932 CENTER PULL PAPER	1,106.81
00633923	02/02/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207535	5485496	TORK TM1616S 2 PLY TP	1,445.04
00633923	02/02/2022	1000025411	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207535	5485496	TORK TJ0922A JUMBO TP	261.94
Check Total									10,716.37
00633924	02/02/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19072	Marketing Strategy/Management	1,750.00
00633924	02/02/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2201270	19072	Digital Advertising	2,500.00
Check Total									4,250.00
00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	3D-L-SC-12228007	Archery Tournament Registratio	10.00
00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	3D-L-SC-12244997	Archery Tournament Registratio	210.00
00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	3D-L-SC-12277699	Archery Tournament Registratio	200.00
00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	BE-L-SC-12218782	Archery Tournament Registratio	10.00
00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	BE-L-SC-12258694	Archery Tournament Registratio	220.00

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00633925	02/02/2022	7932027013	466099	V16559	STOVER MIDDLE SCHOOL	P2207740	BE-L-SC-12279607	Archery Tournament Registratio	210.00
Check Total									860.00
00633926	02/02/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1036	Behavior Services for Special	6,000.00
00633926	02/02/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1037	Behavior Services for Special	750.00
00633926	02/02/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1038	Behavior Services for Special	3,250.00
Check Total									10,000.00
00633927	02/02/2022	1000011413	441000	V02065	THE OFFICE PAL INC	P2205468	0196708-IN	PK941 2330D/2330DN Black Toner	128.14
00633927	02/02/2022	1000011325	441000	V02065	THE OFFICE PAL INC	P2207085	0196765-IN	Dell Toner Cartridge	126.84
Check Total									254.98
00633928	02/02/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2205940	193126	LMS Auditorium - Spot Treatmen	550.00
Check Total									550.00
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5858 MAINT	1,920.64
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5862 MAINT	9.50
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5877 MAINT	82.22
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0011-3242 DO	3,704.33
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-4643-6099 DO	107.05
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6271-8510 MAINT	29.39
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6979-3206 DO	139.61
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6979-3333 DO	355.88
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6979-3460 DO	250.32
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6979-3559 DO	316.42
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7907-3788 DO	290.41
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7978-4811 DO	42.77
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-0423-5233DataCtr	3,829.63
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	3/2100-8401-5109 DO	284.40
00633929	02/02/2022	1000025408	432100	V00129	DOMINION ENERGY		2334.01.22	3-2100-8402-7113 DO	244.59
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5276 LHS	4,774.32
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5295 LHS	44.28
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5312 LHS	368.04
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5416 LHS	279.45
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0003-5843 LHS	233.33
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0000-7876 LHS	22,705.93

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00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-5802-1470 LHS	25.58
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-5988-5040 LHS	79.06
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7414-5029 LHS	92.43
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7658-0540 LHS	5,184.16
00633929	02/02/2022	1000025411	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7796-8711 LHS	1,618.65
00633929	02/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0479 LES	8.24
00633929	02/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0000-3683 LES	6,308.48
00633929	02/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-2551-8896 116 Azalea Dr	32.90
00633929	02/02/2022	1000025412	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-2706-5014 116 Azalea Dr	25.44
00633929	02/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0431 RCLC	2,355.15
00633929	02/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0450 RCLC	1,046.77
00633929	02/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0465 RCLC	186.98
00633929	02/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-3092 RCLC	69.73
00633929	02/02/2022	1000025419	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-9077-5331 RCLC	833.42
00633929	02/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0484 LMS	1,204.78
00633929	02/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0498 LMS	6,270.00
00633929	02/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0000-3768 LMS	3,953.37
00633929	02/02/2022	1000025420	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6191-7212 LMS	26.25
00633929	02/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0000-7880 LTC	60.58
00633929	02/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6677-0593 LTC	38.30
00633929	02/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6785-6769 LTC	13,061.46
00633929	02/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-6821-6762 LTC	157.38
00633929	02/02/2022	1000025421	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7219-2353 LTC	835.87
00633929	02/02/2022	1000025423	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0005-8272 SGE	5,264.99
00633929	02/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0549 RBE	19.00
00633929	02/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0012-0605 RBE	372.33
00633929	02/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0000-3679 RBE	6,515.52
00633929	02/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-4500-9152 RBE	174.53
00633929	02/02/2022	1000025424	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-2306-7005 SIGN RBE	69.07
00633929	02/02/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0000-0087 WKE	187.42
00633929	02/02/2022	1000025425	432100	V00129	DOMINION ENERGY		2334.01.22	0-1898-0001-6173 WKE	6,337.68
00633929	02/02/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.01.22	0-1800-0000-0054 WKM	7,476.99
00633929	02/02/2022	1000025426	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-9623-2206WKM	84.22
00633929	02/02/2022	1000025434	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7025-4132 PHM	916.14
00633929	02/02/2022	1000025435	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7025-3961 PHE	202.98
00633929	02/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-7923-4028 NPE	6,639.73

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00633929	02/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-2414-7636 NPE Portable	248.83
00633929	02/02/2022	1000025440	432100	V00129	DOMINION ENERGY		2334.01.22	0-2101-2514-4487 NPE Portable	89.00
00633929	02/02/2022	1000025441	432100	V00129	DOMINION ENERGY		2334.01.22	0-2100-8580-0098 RCE	165.35
Check Total									118,251.27
00633930	02/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GHS-001-0037400-1	522.61
00633930	02/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GHS-001-0037401-1	564.40
00633930	02/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GHS-001-0037500-1	9.25
00633930	02/02/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GHS-001-0037501-1	159.00
00633930	02/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GES-001-0036700-1	125.85
00633930	02/02/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GES-001-0036701-1	659.41
00633930	02/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GMS-001-0037000-1	99.62
00633930	02/02/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	GMS-001-0037001-1	300.52
00633930	02/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	RCE-001-0118790-1	641.64
00633930	02/02/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	RCE-001-0118791-1	57.42
00633930	02/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	CES-001-0097480-1	214.21
00633930	02/02/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	CES-001-0097481-1	50.38
00633930	02/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	old GES-001-0256000-1	1.88
00633930	02/02/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.01.22	old GES-001-0256001-1	197.00
Check Total									3,603.19
00633931	02/02/2022	7887073544	466064	V00270	SC HIGH SCHOOL LEAGUE	P2207761	P2207761.RBH	SCHSL PENALTY - ASST JV WBBALL	300.00
Check Total									300.00
00633932	02/02/2022	7860527027	466049	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2207080	0108-2022	2022 CELEBRATION OF EXCELLENCE	250.00
Check Total									250.00
00633933	02/02/2022	1000012427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.22	32703.1	104.16
00633933	02/02/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.22	33000.1	231.88
00633933	02/02/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.23-01.29.22	32503.1	115.32
Check Total									451.36
00633934	02/02/2022	2079022421	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207720	P2207720.LTC	ADVISOR ROOMS FOR 2 NIGHTS EAC	779.36
00633934	02/02/2022	2080011521	433100	V17103	N CHARLESTON EMBASSY SUITES	P2207720	P2207720.LTC	STUDENT ROOMS FOR 2 NIGHTS EAC	2,338.08
Check Total									3,117.44

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00633935	02/02/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	004	Speech Language Therapy	3,084.25
Check Total									3,084.25
00633936	02/02/2022	1000025204	433200	Exxxxx	Employee		01.06.01.25.22	Banking errands	23.17
Check Total									23.17
00633937	02/02/2022	1000026405	433200	Exxxxx	Employee		01.01.01.31.22	In-State Recruitment Events	288.99
00633937	02/02/2022	1000026405	433200	Exxxxx	Employee		01.14.01.15.22	SCABSE Conf. Job Fair	127.53
Check Total									416.52
00633938	02/03/2022	1000011415	441000	V15937	AIRGAS USA LLC	P2202129	9985921254	(2) INDUSTRIAL, LARGE, CYLINDE	7.30
Check Total									7.30
00633939	02/03/2022	1000025507	433100	V13473	ASMAR, HAYA A		2/1/2022	Transportation Contract	42.12
Check Total									42.12
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	Copeland Scroll Compressor: 6H	2,257.26
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	Copeland DTC Valve Kits	240.26
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	Sporlan 1/2" Sweat Liquid Line	28.91
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	Paragon Commercial Defrost Tim	110.52
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	R404A Refrigerant - 24lbs	477.65
00633940	02/03/2022	6000025635	441000	V00004	BAKER DISTRIBUTING CO	P2206019	CQ42582	Change Order 1 - Add 1% sales	29.11
Check Total									3,143.71
00633944	02/03/2022	6000025612	446030	V16416	BORDEN DAIRY		466722250	012-Lexington ES #02956	265.74
00633944	02/03/2022	6000025619	446030	V16416	BORDEN DAIRY		468144230	019-AES #02964	44.29
00633944	02/03/2022	6000025639	446030	V16416	BORDEN DAIRY		472608110	039-Forts Pond ES #20961	134.77
00633944	02/03/2022	6000025616	446030	V16416	BORDEN DAIRY		472608112	016-Pelion ES #02977	337.35
00633944	02/03/2022	6000025630	446030	V16416	BORDEN DAIRY		472608113	030-Pelion MS #14943	134.66
00633944	02/03/2022	6000025615	446030	V16416	BORDEN DAIRY		472608114	015-Pelion HS #02982	190.79
00633944	02/03/2022	6000025623	446030	V16416	BORDEN DAIRY		472608115	023-Saxe Gotha ES #02999	336.75
00633944	02/03/2022	6000025626	446030	V16416	BORDEN DAIRY		472608116	026-White Knoll MS #03005	337.05
00633944	02/03/2022	6000025625	446030	V16416	BORDEN DAIRY		472608117	025-White Knoll ES #03001	314.94
00633944	02/03/2022	6000025624	446030	V16416	BORDEN DAIRY		472608118	024-Red Bank ES #02983	247.11
00633944	02/03/2022	6000025637	446030	V16416	BORDEN DAIRY		472608119	037-Carolina Springs MS #20542	224.50
00633944	02/03/2022	6000025638	446030	V16416	BORDEN DAIRY		472608120	038-Carolina Springs ES #20541	404.18

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00633944	02/03/2022	6000025645	446030	V16416	BORDEN DAIRY		472608124	045-Deerfield ES #179155	468.17
00633944	02/03/2022	6000025647	446030	V16416	BORDEN DAIRY		472608125	047-Centerville ES #158535	471.41
00633944	02/03/2022	6000025614	446030	V16416	BORDEN DAIRY		472608126	014-Gilbert ES #16053	336.75
00633944	02/03/2022	6000025629	446030	V16416	BORDEN DAIRY		472608127	029-Gilbert MS #02954	202.00
00633944	02/03/2022	6000025613	446030	V16416	BORDEN DAIRY		472608128	013-Gilbert HS #02949	92.93
00633944	02/03/2022	6000025622	446030	V16416	BORDEN DAIRY		472758896	022-Oak Grove ES #02972	247.31
00633944	02/03/2022	6000025642	446030	V16416	BORDEN DAIRY		472758897	042-Meadow Glen ES #970605	325.65
00633944	02/03/2022	6000025643	446030	V16416	BORDEN DAIRY		472758898	043-Meadow Glen MS #978160	224.50
00633944	02/03/2022	6000025620	446030	V16416	BORDEN DAIRY		472758899	020-Lexington MS #14941	78.54
00633944	02/03/2022	6000025612	446030	V16416	BORDEN DAIRY		472758900	012-Lexington ES #02956	246.98
00633944	02/03/2022	6000025619	446030	V16416	BORDEN DAIRY		472758901	019-AES #02964	44.93
00633944	02/03/2022	6000025628	446030	V16416	BORDEN DAIRY		472758903	028-Midway ES #02968	370.67
00633944	02/03/2022	6000025640	446030	V16416	BORDEN DAIRY		472758904	040-New Providence ES #20962	291.93
00633944	02/03/2022	6000025631	446030	V16416	BORDEN DAIRY		472758905	031-Lake Murray ES #14944	168.38
00633944	02/03/2022	6000025646	446030	V16416	BORDEN DAIRY		472758906	046-Beechwood MS #143304	190.89
00633944	02/03/2022	6000025641	446030	V16416	BORDEN DAIRY		472758907	041-Rocky Creek ES #21656	247.09
00633944	02/03/2022	6000025611	446030	V16416	BORDEN DAIRY		472758908	011-Lexington HS #02963	235.71
00633944	02/03/2022	6000025635	446030	V16416	BORDEN DAIRY		472758909	035-Pleasant Hill ES #19754	291.93
00633944	02/03/2022	6000025627	446030	V16416	BORDEN DAIRY		472758910	027-White Knoll HS #14942	336.75
00633944	02/03/2022	6000025639	446030	V16416	BORDEN DAIRY		472911171	039-Forts Pond ES #20961	292.73
00633944	02/03/2022	6000025616	446030	V16416	BORDEN DAIRY		472911172	016-Pelion ES #02977	359.76
00633944	02/03/2022	6000025630	446030	V16416	BORDEN DAIRY		472911173	030-Pelion MS #14943	134.66
00633944	02/03/2022	6000025623	446030	V16416	BORDEN DAIRY		472911174	023-Saxe Gotha ES #02999	426.79
00633944	02/03/2022	6000025626	446030	V16416	BORDEN DAIRY		472911175	026-White Knoll MS #03005	90.00
00633944	02/03/2022	6000025625	446030	V16416	BORDEN DAIRY		472911176	025-White Knoll ES #03001	314.94
00633944	02/03/2022	6000025624	446030	V16416	BORDEN DAIRY		472911177	024-Red Bank ES #02983	247.11
00633944	02/03/2022	6000025637	446030	V16416	BORDEN DAIRY		472911178	037-Carolina Springs MS #20542	33.99
00633944	02/03/2022	6000025638	446030	V16416	BORDEN DAIRY		472911179	038-Carolina Springs ES #20541	359.36
00633944	02/03/2022	6000025645	446030	V16416	BORDEN DAIRY		472911180	045-Deerfield ES #179155	180.21
00633944	02/03/2022	6000025647	446030	V16416	BORDEN DAIRY		472911181	047-Centerville ES #158535	494.02
00633944	02/03/2022	6000025614	446030	V16416	BORDEN DAIRY		472911182	014-Gilbert ES #16053	392.48
00633944	02/03/2022	6000025629	446030	V16416	BORDEN DAIRY		472911183	029-Gilbert MS #02954	134.86
00633944	02/03/2022	6000025613	446030	V16416	BORDEN DAIRY		472911184	013-Gilbert HS #02949	224.50
00633944	02/03/2022	6000025644	446030	V16416	BORDEN DAIRY		473047470	044-River Bluff HS #148842	22.61
00633944	02/03/2022	6000025622	446030	V16416	BORDEN DAIRY		473047471	022-Oak Grove ES #02972	269.19
00633944	02/03/2022	6000025642	446030	V16416	BORDEN DAIRY		473047472	042-Meadow Glen ES #970605	201.89

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00633944	02/03/2022	6000025643	446030	V16416	BORDEN DAIRY		473047473	043-Meadow Glen MS #978160	141.02
00633944	02/03/2022	6000025620	446030	V16416	BORDEN DAIRY		473047474	020-Lexington MS #14941	67.34
00633944	02/03/2022	6000025612	446030	V16416	BORDEN DAIRY		473047475	012-Lexington ES #02956	202.09
00633944	02/03/2022	6000025628	446030	V16416	BORDEN DAIRY		473047476	028-Midway ES #02968	348.06
00633944	02/03/2022	6000025640	446030	V16416	BORDEN DAIRY		473047477	040-New Providence ES #20962	112.25
00633944	02/03/2022	6000025631	446030	V16416	BORDEN DAIRY		473047478	031-Lake Murray ES #14944	89.84
00633944	02/03/2022	6000025641	446030	V16416	BORDEN DAIRY		473047479	041-Rocky Creek ES #21656	235.71
00633944	02/03/2022	6000025635	446030	V16416	BORDEN DAIRY		473047480	035-Pleasant Hill ES #19754	89.64
00633944	02/03/2022	6000025627	446030	V16416	BORDEN DAIRY		473047481	027-White Knoll HS #14942	134.66
00633944	02/03/2022	6000025616	446031	V16416	BORDEN DAIRY		473198180	016-Pelion ES #02977	45.22
00633944	02/03/2022	6000025616	446030	V16416	BORDEN DAIRY		473198181	016-Pelion ES #02977	157.07
00633944	02/03/2022	6000025630	446030	V16416	BORDEN DAIRY		473198182	030-Pelion MS #14943	89.95
00633944	02/03/2022	6000025639	446030	V16416	BORDEN DAIRY		473198184	039-Forts Pond ES #20961	135.06
00633944	02/03/2022	6000025615	446030	V16416	BORDEN DAIRY		473198185	015-Pelion HS #02982	44.82
00633944	02/03/2022	6000025623	446030	V16416	BORDEN DAIRY		473198186	023-Saxe Gotha ES #02999	359.16
00633944	02/03/2022	6000025626	446030	V16416	BORDEN DAIRY		473198187	026-White Knoll MS #03005	246.91
00633944	02/03/2022	6000025625	446030	V16416	BORDEN DAIRY		473198188	025-White Knoll ES #03001	359.96
00633944	02/03/2022	6000025624	446030	V16416	BORDEN DAIRY		473198189	024-Red Bank ES #02983	247.11
00633944	02/03/2022	6000025638	446030	V16416	BORDEN DAIRY		473198190	038-Carolina Springs ES #20541	269.32
00633944	02/03/2022	6000025645	446030	V16416	BORDEN DAIRY		473198191	045-Deerfield ES #179155	344.56
00633944	02/03/2022	6000025629	446030	V16416	BORDEN DAIRY		473198192	029-Gilbert MS #02954	146.07
00633944	02/03/2022	6000025614	446030	V16416	BORDEN DAIRY		473198193	014-Gilbert ES #16053	400.04
00633944	02/03/2022	6000025637	446030	V16416	BORDEN DAIRY		473198194	037-Carolina Springs MS #20542	246.94
00633944	02/03/2022	6000025622	446030	V16416	BORDEN DAIRY		473734449	022-Oak Grove ES #02972	112.45
00633944	02/03/2022	6000025642	446030	V16416	BORDEN DAIRY		473734450	042-Meadow Glen ES #970605	224.61
00633944	02/03/2022	6000025643	446030	V16416	BORDEN DAIRY		473734451	043-Meadow Glen MS #978160	157.21
00633944	02/03/2022	6000025644	446030	V16416	BORDEN DAIRY		473734452	044-River Bluff HS #148842	258.02
00633944	02/03/2022	6000025620	446030	V16416	BORDEN DAIRY		473734453	020-Lexington MS #14941	67.43
00633944	02/03/2022	6000025612	446030	V16416	BORDEN DAIRY		473734454	012-Lexington ES #02956	337.02
00633944	02/03/2022	6000025628	446030	V16416	BORDEN DAIRY		473734456	028-Midway ES #02968	310.66
00633944	02/03/2022	6000025640	446030	V16416	BORDEN DAIRY		473734457	040-New Providence ES #20962	293.33
00633944	02/03/2022	6000025631	446030	V16416	BORDEN DAIRY		473734458	031-Lake Murray ES #14944	381.57
00633944	02/03/2022	6000025646	446030	V16416	BORDEN DAIRY		473734459	046-Beechwood MS #143304	202.20
00633944	02/03/2022	6000025641	446030	V16416	BORDEN DAIRY		473734460	041-Rocky Creek ES #21656	224.37
00633944	02/03/2022	6000025611	446030	V16416	BORDEN DAIRY		473734461	011-Lexington HS #02963	336.38
00633944	02/03/2022	6000025635	446030	V16416	BORDEN DAIRY		473734462	035-Pleasant Hill ES #19754	277.01

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00633944	02/03/2022	6000025634	446030	V16416	BORDEN DAIRY		473734463	034-Pleasant Hill MS #19730	201.69
00633944	02/03/2022	6000025627	446030	V16416	BORDEN DAIRY		473734464	027-White Knoll HS #14942	247.11
00633944	02/03/2022	6000025639	446030	V16416	BORDEN DAIRY		473869336	039-Forts Pond ES #20961	180.08
00633944	02/03/2022	6000025616	446030	V16416	BORDEN DAIRY		473869337	016-Pelion ES #02977	337.15
00633944	02/03/2022	6000025615	446030	V16416	BORDEN DAIRY		473869338	015-Pelion HS #02982	89.84
00633944	02/03/2022	6000025630	446030	V16416	BORDEN DAIRY		473869339	030-Pelion MS #14943	168.38
00633944	02/03/2022	6000025626	446030	V16416	BORDEN DAIRY		473869340	026-White Knoll MS #03005	101.20
00633944	02/03/2022	6000025625	446030	V16416	BORDEN DAIRY		473869341	025-White Knoll ES #03001	326.05
00633944	02/03/2022	6000025624	446030	V16416	BORDEN DAIRY		473869342	024-Red Bank ES #02983	157.07
00633944	02/03/2022	6000025629	446030	V16416	BORDEN DAIRY		473869343	029-Gilbert MS #02954	254.91
00633944	02/03/2022	6000025638	446030	V16416	BORDEN DAIRY		473869344	038-Carolina Springs ES #20541	404.18
00633944	02/03/2022	6000025645	446030	V16416	BORDEN DAIRY		473869346	045-Deerfield ES #179155	236.11
00633944	02/03/2022	6000025614	446030	V16416	BORDEN DAIRY		473869347	014-Gilbert ES #16053	179.68
00633944	02/03/2022	6000025629	446030	V16416	BORDEN DAIRY		473869348	029-Gilbert MS #02954	89.64
00633944	02/03/2022	6000025639	446031	V16416	BORDEN DAIRY		474211920	039-Forts Pond ES #20961	11.31
00633944	02/03/2022	6000025639	446031	V16416	BORDEN DAIRY		474513604	039-Forts Pond ES #20961	11.31
Check Total									22,714.52
00633945	02/03/2022	1000025507	433100	V15069	BOW, DOMINIQUE		2/1/2022	Transportation Contract	63.18
Check Total									63.18
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Zone Reversible Jersey	327.24
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Navy/White Reversible BB Jerse	96.25
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Navy/White Reversible BB Jerse	96.25
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Navy/White Reversible BB Jerse	96.25
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Navy/White Reversible BB Jerse	38.50
00633946	02/03/2022	7802073037	466041	V13255	BSN SPORTS	P2205809	915331423	Shipping	29.68
Check Total									684.17
00633947	02/03/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2201597	51471654RI	Feeding station	37.24
Check Total									37.24
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	small Royal Gildan Cotton long	194.86
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	medium Royal Gildan Cotton lon	376.70
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	large Royal Gildan Cotton long	415.67
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	x-large Royal Gildan Cotton lo	194.85

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00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	2X Royal Gildan Cotton long sl	160.50
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	3X Royal Gildan Cotton long sl	75.58
00633948	02/03/2022	7793027012	466041	V12901	CAROLINA SCREEN PRINTERS	P2206095	15405	ART WORK FILM OUTPUT	10.70
Check Total									1,428.86
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Bert and The Birds	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Ann Hits The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Dog	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Kate Skates At The Lake	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Max Kicks The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Mud On The Van	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Peg and Meg	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Pepper At The Vet	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Piper and Emma	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Piper Has A Birthday	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Seeing Black	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Seeing Tan	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Who has My Brush?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Who Has My Snack?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Cat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Animals of The Beach	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Animals of The Jungle	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Beth's Basketball Game	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	The Bulls Football Team	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Tim and His Bat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	Turtle and Frog Find A Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	181721	What To Put On For School?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Bert and The Birds	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Ann Hits The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Dog	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Kate Skates At The Lake	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Max Kicks The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Mud On The Van	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Peg and Meg	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Pepper At The Vet	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Piper and Emma	15.90

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00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Piper Has A Birthday	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Seeing Black	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Seeing Tan	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Who Has My Brush?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Who Has My Snack?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Cat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Animals of the Beach	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Animals of the Jungle	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Beth's Basketball Game	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	The Bulls Football Team	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Tim And His Bat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	Turtle and Frog Find A Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206924	181729	What To Put On For School?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Bert and The Birds	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Ann Hits The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Dog	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Kate Skates At The Lake	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Max Kicks The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Mud On The Van	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Peg and Meg	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Pepper At The Vet	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Piper and Emma	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Piper Has A Birthday	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	seeing Black	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Seeing Tan	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Who Has My Brush?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Who Has My Snack?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Cat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Animals of The Beach	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Animals of The Jungle	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	beth's Basketball Game	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	The Bulls Football Team	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Tim and His Bat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	Turtle And Frog Find A Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	181792	What To Put On For School?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Bert and The Birds	15.90

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00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Ann Hits The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Dog	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Kate Skates At The Lake	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Max Kicks The Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Mud On The Van	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Peg and Meg	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Pepper At The Vet	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Piper and Emma	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Piper Has A Birthday	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Seeing Black	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Seeing Tan	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Who Has My Brush?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Who Has My Snack?	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Cat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Animals of The Beach	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Animals of The Jungle	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Beth's Basketball Game	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	The Bulls Football Team	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Tim And His Bat	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	Turtle and Frog Find A Ball	15.90
00633949	02/03/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206927	181793	What To Put On For School?	15.90
Check Total									1,399.20
00633950	02/03/2022	5720025320	452000	V15741	CC AND I SERVICES LLC	P2013285	7592	Ch 1 & 17 Inspections/Testing	9,852.50
00633950	02/03/2022	5722025322	452000	V15741	CC AND I SERVICES LLC	P2012145	7593	Ch 1 & 17 Inspections/Testing	605.00
00633950	02/03/2022	5727025327	452000	V15741	CC AND I SERVICES LLC	P2013001	7594	Ch 1 & 17 Inspections/Testing	3,244.65
Check Total									13,702.15
00633951	02/03/2022	1000025416	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206651	287696	CP3858K1.7 CAN LINER	680.52
00633951	02/03/2022	1000025437	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206704	287697	CP3858K1.7 CAN LINER 38 X 58	1,020.78
00633951	02/03/2022	1000025430	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206705	287698	CP3858K1.7 CAN LINER	680.52
Check Total									2,381.82
00633952	02/03/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207354	320234	BETTER BRUSH 430309B PLASTIC B	42.90
00633952	02/03/2022	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207354	320234	BETTER BRUSH 550610 TRIGGER SP	8.10

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								Check Total	51.00
00633953	02/03/2022	1000025507	433100	V11275	COLE, SUSAN		2/1/2022	Transportation Contract	656.37
								Check Total	656.37
00633954	02/03/2022	7802073015	466064	V00308	COLUMBIA BASKETBALL OFFICIALS	P2207782	PHS2022	Pelion HS 2021-22 JV Boys Bask	30.00
								Check Total	30.00
00633955	02/03/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207478	197227	4x6' SOUTH CAROLINA NYLON FLAG	58.40
00633955	02/03/2022	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207478	197227	SHIPPING	15.00
								Check Total	73.40
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Maxwell House Coffee	200.95
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Lipton Tea	13.29
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Swiss Miss Mini Marsh Hot Choc	33.58
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Swiss Miss Sugar Free Hot Choc	8.93
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Sweet N Low	12.68
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Splenda Sweetener	67.15
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Nestle Coffeemate Liquid Cream	64.20
00633956	02/03/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2206781	CAE20119	Nestle Coffemate Liquid Creame	64.20
								Check Total	464.98
00633957	02/03/2022	1000025437	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2206554	1140-1024084	CSMS - Watt Stopper LTG Integr	2,214.00
								Check Total	2,214.00
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Retro Classification Label	11.75
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Large All Purpose Easel	352.03
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Clear Glossy Label Protectors	31.31
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Subject Classification Labels	11.76
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Subject Classification Labels	23.52
00633958	02/03/2022	1000022237	443000	V00645	DEMCO INC	P2207236	7068776	Shipping	47.34
00633958	02/03/2022	1000022246	441000	V00645	DEMCO INC	P2207302	7070304	Double-Sided PETG Frame Horizo	72.50
00633958	02/03/2022	1000022246	441000	V00645	DEMCO INC	P2207302	7070304	Double-Sided PETG Frame Vertic	120.86
00633958	02/03/2022	1000022246	441000	V00645	DEMCO INC	P2207302	7070304	Small Platform Easel	111.70
00633958	02/03/2022	1000022246	441000	V00645	DEMCO INC	P2207302	7070304	Shipping	33.56

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								Check Total	816.33
00633959	02/03/2022	7965027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2201986	21468501	Black Legging	70.12
								Check Total	70.12
00633960	02/03/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2206922	91064	The Essential Guide for	479.00
00633960	02/03/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2206922	91064	Student-Centered	136.30
00633960	02/03/2022	3971022403	441000	V00954	DODGE LEARNING RESOURCES	P2206922	91064	shipping	36.92
								Check Total	652.22
00633962	02/03/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603667	042-Meadow Glen ES #99835	33.00
00633962	02/03/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603669	020-Lexington MS #97575	49.00
00633962	02/03/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603673	040-New Providence ES #98574	51.50
00633962	02/03/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603674	031-Lake Murray ES #97584	66.75
00633962	02/03/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603676	046-Beechwood MS # 000002182	56.70
00633962	02/03/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603677	041-Rocky Creek ES #99361	51.50
00633962	02/03/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603679	029-Gilbert MS #97583	40.50
00633962	02/03/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603681	013-Gilbert HS #97585	71.75
00633962	02/03/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603683	035-Pleasant Hill ES #97898	27.50
00633962	02/03/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603685	045-Deerfield ES #975710258	80.25
00633962	02/03/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603689	030-Pelion MS #97541	114.00
00633962	02/03/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603691	038-Carolina Springs ES #9827	46.50
00633962	02/03/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603692	024-Red Bank ES #97579	70.90
00633962	02/03/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603694	026-White Knoll MS #97581	44.55
00633962	02/03/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603737	044-River Bluff HS #99834	55.00
00633962	02/03/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603739	042-Meadow Glen ES #99835	94.90
00633962	02/03/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603741	043-Meadow Glen MS #99836	40.50
00633962	02/03/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603744	020-Lexington MS #97575	27.00
00633962	02/03/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603747	012-Lexington ES #97571	60.20
00633962	02/03/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603749	019-AES #97574	12.25
00633962	02/03/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603751	031-Lake Murray ES #97584	33.00
00633962	02/03/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603755	028-Midway ES #97582	100.40
00633962	02/03/2022	6000025640	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603757	040-New Providence ES #98574	68.00
00633962	02/03/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603758	046-Beechwood MS # 000002182	54.00
00633962	02/03/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603759	041-Rocky Creek ES #99361	84.50
00633962	02/03/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603760	047-Centerville ES # 975700025	91.25

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00633962	02/03/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603762	014-Gilbert ES #97573	95.50
00633962	02/03/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603767	035-Pleasant Hill ES #97898	62.50
00633962	02/03/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603768	034-Pleasant Hill MS #97899	62.50
00633962	02/03/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603769	045-Deerfield ES #975710258	104.75
00633962	02/03/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603771	015-Pelion HS #97542	38.00
00633962	02/03/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603773	030-Pelion MS #97541	146.40
00633962	02/03/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603775	039-Forts Pond ES #98568	105.90
00633962	02/03/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603776	038-Carolina Springs ES #9827	89.70
00633962	02/03/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603777	027-White Knoll HS #97576	190.20
00633962	02/03/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603779	024-Red Bank ES #97579	43.50
00633962	02/03/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603781	025-White Knoll ES #97580	43.70
00633962	02/03/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603783	026-White Knoll MS #97581	33.75
Check Total									2,541.80
00633963	02/03/2022	7932027027	466064	V14875	EAST POINT ACADEMY	P2207788	BE-L-SC-1224787	TOURNAMENT PAYMENT	240.00
Check Total									240.00
00633964	02/03/2022	1000023327	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2204883	7500-4822-4465	CAR RENTAL FOR BLUE RIBBON SCH	205.33
Check Total									205.33
00633965	02/03/2022	6000025619	441000	V01340	FASTENAL CO	P2206920	SCLEX129467	AES - 3 Compartment To-Go	921.91
Check Total									921.91
00633966	02/03/2022	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	SCMEACD - Evenbrite.com	55.35
00633966	02/03/2022	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	WalMart	140.13
00633966	02/03/2022	7757019013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Cengage	807.98
00633966	02/03/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	ED Smith Lumber	147.52
00633966	02/03/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Ison's Nursery	523.44
00633966	02/03/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Ed Smith Lumber	46.99
00633966	02/03/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Ed Smith Lumber	26.74
00633966	02/03/2022	7814027013	466049	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Lexington/Richland District 5	240.00
00633966	02/03/2022	7841827013	466099	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Publix	500.00
00633966	02/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Walgreens	6.40
00633966	02/03/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Publix	150.00
00633966	02/03/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Worthy's Florist	90.95
00633966	02/03/2022	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	SCMEA - Evenbrite.com	82.00

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00633966	02/03/2022	7928527013	466099	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Publix	2,000.00
00633966	02/03/2022	7936527013	466041	V15897	FIRST COMMUNITY BANK	P2207798	GHS.1485.01.22	Fluency Matters.com	243.94
00633966	02/03/2022	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Lexington Printing	85.60
00633966	02/03/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	47.46
00633966	02/03/2022	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	90.94
00633966	02/03/2022	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	65.74
00633966	02/03/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	63.11
00633966	02/03/2022	7760019013	466041	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	308.00
00633966	02/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	67.98
00633966	02/03/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	209.70
00633966	02/03/2022	7866027013	466069	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Domino's Pizza	32.05
00633966	02/03/2022	7936527013	466041	V15897	FIRST COMMUNITY BANK	P2207797	GHS.4124.01.22	Amazon	249.49
Check Total									6,281.51
00633967	02/03/2022	5039025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206028	399771	Library Books - PHS Per Pupil	838.44
Check Total									838.44
00633969	02/03/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204749	5938488-2	Bic Gel Pens Fine Point	41.73
00633969	02/03/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206763	6002105-1	Fellowes Microbanreg Mouse Pad	8.97
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206918	6005749-2	purple expos	39.45
00633969	02/03/2022	1000025420	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2207370	6019121-0	box, moving, medium, 20	384.81
00633969	02/03/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207402	6020049-0	Advantus GovernmentMilitary ID	150.48
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207398	6020681-0	Post-It Pop-Up Note Dispenser,	32.17
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207398	6020681-0	Paper Mate Flair Felt Tip Pens	36.75
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207398	6020681-0	Kantek Acrylic Pen Cup	10.61
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207453	6021244-0	Rayovac Fusion Premium Alkalin	50.91
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207453	6021244-0	Rayovac Alkaline AAA Batteries	143.38
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207454	6021245-0	Victor 700 Pocket Calculator	35.64
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207454	6021245-0	Dymo Letra Tag Labelmaker Tape	13.35
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207454	6021245-0	Scotch Thermal Laminating Pouc	15.92
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207454	6021245-0	Averyreg Big Tab Insertable Di	27.28
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207454	6021245-0	Bostitch QuietSharp Exec Elect	10.72
00633969	02/03/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207456	6021253-0	Pacon College Ruled Filler Pap	14.77
00633969	02/03/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207456	6021253-0	Rayovac Ready Power Alkaline A	83.94
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	Quality Park Gummed Kraft Clas	46.44
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	Quality Park RediStrip Regular	24.59

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00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	EconomyValue ClearVue RoundRin	8.99
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	EconomyValue ClearVue RoundRin	8.99
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	EconomyValue Round Ring Binder	6.57
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	Fellowes Thermal Laminating Po	96.04
00633969	02/03/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207458	6021256-0	Officemate HeavyDuty Padded Hn	14.37
00633969	02/03/2022	1000022235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207459	6021258-0	Fellowes Thermal Laminating Po	19.13
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	Adams Tapebound 3part Money Re	42.89
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	Averyreg PRESaplyreg White Lab	45.20
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	PRESaply Labels 1 Width x 2 5	26.64
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	Dataproducts R3027 Ribbon Bla	21.12
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	Business Source Ruled White In	4.11
00633969	02/03/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207464	6021325-0	Business Source Ruled White In	16.58
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Business Source Foldback Binde	4.35
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Pendaflex 13 Tab Cut Letter Re	46.77
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Business Source Flat Clip Hard	6.10
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Scotch Twotone Desktop Office	12.75
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	BIC Round Stic Ballpoint Pens	13.87
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	BIC Round Stic Ballpoint Pens	13.87
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	BIC Round Stic Ballpoint Pens	4.24
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Rayovac Ultra Pro Alkaline 9 V	41.99
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Business Source Foldback Binde	11.81
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Officemate No 1 Nonskid Paper	27.73
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Sharpie Super Permanent Marker	19.50
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Rayovac Ultra Pro Alka AA24 Ba	78.90
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Rayovac Ultra Pro Alka AAA24 B	78.90
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Bostitch Classic Metal Stapler	20.72
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Business Source TopLoading Pol	14.21
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	uniball Vision Rollerball Pens	44.43
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	uniball Vision Rollerball Pens	44.43
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	uniball Vision Rollerball Pens	44.43
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207472	6021418-0	Business Source Ruled White In	6.63
00633969	02/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-0	BIC Intensity Fine Point White	52.64
00633969	02/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-0	Sparco Standard White 3HP Fill	68.05
00633969	02/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-0	TOPS Wide Ruled Composition Bo	101.59
00633969	02/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-0	BIC Brite Liner Highlighters -	52.64
00633969	02/03/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-0	Ticonderoga Presharpened No. 2	53.13

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00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	Pilot G2 Retractable Gel Ink R	16.60
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	Pilot G2 Retractable Gel Ink R	16.61
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	Avery 5160 Easy peel Address L	37.49
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	Avery 5163 Easy Peel White Shi	38.63
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	Avery 5366 TrueBlock File Fold	38.63
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-0	UniBall 207 Gel Impact Pens, b	14.71
00633969	02/03/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207435	6023009-1	Bic Mark-It Fine Point Permane	9.11
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207462	6023017-0	packing tape	8.28
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207462	6023017-0	command strips	47.25
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207462	6023017-0	address labels	74.99
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207462	6023017-0	green color coding labels	4.27
00633969	02/03/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207462	6023017-0	light blue color coding labels	4.27
00633969	02/03/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207422	6023024-0	Texas Instruments Nspire CX 11	2,059.75
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207522	6023032-0	BIC Round Stic Grip Ballpoint	10.73
00633969	02/03/2022	2640016203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207460	6023104-0	Supreme Disinfecting Wipes, 75	264.03
00633969	02/03/2022	3380011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207461	6023108-0	Supreme Disinfecting Wipes, 75	159.70
00633969	02/03/2022	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207531	6023271-0	Neenah Inkjet Laser Printable	12.61
00633969	02/03/2022	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207531	6023271-0	Postitreg Extreme Notes 3 x 3	6.83
00633969	02/03/2022	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207531	6023271-0	Astrobrights Inkjet Laser Colo	14.03
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Expo Whiteboard Cleaner	3.65
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Postitreg Popup Notes Cape To	27.96
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Pendaflex Essentials 15 Tab Cu	114.79
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Pendaflex Essentials 15 Tab Cu	114.79
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Pendaflex 13 Tab Cut Legal Top	61.42
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Pendaflex ReadyTab 15 Tab Cut	130.11
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Postitreg Popup Notes Dispense	14.77
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	Rolodex Expressions Mesh 3 Tie	17.47
00633969	02/03/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207532	6023273-0	BIC Gelocity 7mm Retractable P	25.00
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Pendaflex Letter Recycled Expa	41.72
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Scotch 34W Magic Tape 2778 yd	13.60
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	EconomyValue ClearVue Round Ri	4.59
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	EconomyValue Round Ring Binder	6.52
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Business Source Vinylcoated Ge	5.24
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Smead SuperTab 13 Tab Cut Lett	20.07
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Quality Park High Bulk 9x12 Kr	16.61
00633969	02/03/2022	7863027023	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207533	6023274-0	Quality Park Gummed Kraft Clas	23.22

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00633969	02/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207581	6024310-0	C-Line Write-On Poly File Jack	27.00
00633969	02/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207581	6024310-0	BIC Classic Cristal Ballpoint	4.67
00633969	02/03/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207581	6024310-0	BIC Classic Cristal Ballpoint	9.01
00633969	02/03/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207585	6024583-0	4 color pen	163.07
Check Total									6,030.02
00633970	02/03/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS150856	PSNI Nursing: 7% Fee - October	4,041.39
00633970	02/03/2022	2710021303	434500	V12926	FRONTLINE EDUCATION	P2202647	INVUS151021	Enrich Medicaid Service 7% Fee	9,168.40
Check Total									13,209.79
00633971	02/03/2022	1000025507	433100	V16984	GOODWIN, LELIA		2/1/2022	Transportation Contract	429.62
Check Total									429.62
00633972	02/03/2022	1000025430	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206754	109169-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00633972	02/03/2022	1000025431	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206757	109174-0	CAROLINA MOP 1065 20 OZ RAYON	310.21
Check Total									491.25
00633973	02/03/2022	2042221303	441000	V02048	GROVE MEDICAL	P2207505	6198698	WET WIPE PREVAIL SOFT PACK	190.67
00633973	02/03/2022	2042221303	441000	V02048	GROVE MEDICAL	P2207534	6198753	WET WIPE PREVAIL SOFT PACK	79.45
00633973	02/03/2022	2042221303	441000	V02048	GROVE MEDICAL	P2207534	6198753	GLOVES MEDIUM	91.68
00633973	02/03/2022	2042221303	441000	V02048	GROVE MEDICAL	P2207534	6198753	GLOVES LARGE	91.68
Check Total									453.48
00633974	02/03/2022	2022022403	441000	V12508	HEINEMANN	P2207257	7412143	SERRAVALLO/Reading Strategies	682.50
00633974	02/03/2022	2022022403	441000	V12508	HEINEMANN	P2207257	7412143	SERRAVALLO/Teaching Guide Read	1,470.00
00633974	02/03/2022	2022022403	441000	V12508	HEINEMANN	P2207257	7412143	SERRAVALLO/Teaching Writing Sm	1,750.00
00633974	02/03/2022	2022022403	441000	V12508	HEINEMANN	P2207257	7412143	SERRAVALLO/Writing Strategies	682.50
00633974	02/03/2022	2022022403	441000	V12508	HEINEMANN	P2207257	7412143	Shipping	412.65
Check Total									4,997.65
00633975	02/03/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2206040	600818	SPM Category	144.00
00633975	02/03/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2206040	600818	CP Category	235.90
00633975	02/03/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2206040	600818	HIMp Category	235.20
00633975	02/03/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2206040	600818	SMp Category	235.20
00633975	02/03/2022	1000022237	443000	V01721	JUNIOR LIBRARY GUILD	P2206040	600818	NMp Category	249.90

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								Check Total	1,100.20
00633976	02/03/2022	7827027035	466037	V13098	LEARNING A-Z	P2207358	4874046	Raz-Plus.com - renew (10 class	2,033.00
00633976	02/03/2022	7827027035	466037	V13098	LEARNING A-Z	P2207358	4874046	Raz-Plus.com - expand (4 class	813.20
								Check Total	2,846.20
00633977	02/03/2022	1000011312	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2207680	1190493980	LEGO Education SPIKE essential	302.76
								Check Total	302.76
00633978	02/03/2022	1000025507	433100	V16599	LYONS, LISA		2/1/2022	Transportation Contract	238.68
00633978	02/03/2022	1000025507	433100	V16599	LYONS, LISA		2/1/2022	Transportation Contract	17.76
00633978	02/03/2022	1000025507	433100	V16599	LYONS, LISA		2/1/2022	Transportation Contract	18.87
00633978	02/03/2022	1000025507	433100	V16599	LYONS, LISA		2/1/2022	Transportation Contract	18.87
								Check Total	294.18
00633979	02/03/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-011	GHS - GMP - Performing Arts Ce	878,914.32
00633979	02/03/2022	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-006	PES - GMP - PES Roof Replaceme	27,062.60
								Check Total	905,976.92
00633980	02/03/2022	3290011511	441000	V16938	MSJ CONSULTING LLC DBA SOURCE	P2205013	340516	Power Plate Move (Silver)	2,327.25
								Check Total	2,327.25
00633981	02/03/2022	1000011214	441000	V01900	NCS PEARSON	P2206219	16534277	GFTA-3 Forms Qty 25 (Print)	50.82
00633981	02/03/2022	1000011214	441000	V01900	NCS PEARSON	P2206219	16534277	CELF-5 Record Forms Ages 5-8 Q	94.43
00633981	02/03/2022	1000011214	441000	V01900	NCS PEARSON	P2206219	16534277	CELF-5 Record Forms Ages 9-21	94.43
00633981	02/03/2022	1000011214	441000	V01900	NCS PEARSON	P2206219	16534277	Freight	14.39
								Check Total	254.07
00633982	02/03/2022	1000012803	437000	V15926	PINE GROVE	P2203257	DEM2022ED-01-22	TUITION ██████████	2,158.40
00633982	02/03/2022	1000012803	437000	V15926	PINE GROVE	P2204328	OLI2022ED-01-22	TUITION FOR STUDENT SCHOOL YEA	2,158.40
00633982	02/03/2022	1000012803	437000	V15926	PINE GROVE	P2203256	WIM2022ED-01-22	TUITION ██████████	2,158.40
								Check Total	6,475.20
00633983	02/03/2022	1000023314	441000	V14919	POLLOCK COMPANY	P2207303	INV444145	Staple Cart KM-14YK-SK602 (OEM	214.00
00633983	02/03/2022	1000023314	441000	V14919	POLLOCK COMPANY	P2207303	INV444145	Shipping and Handling	9.58

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								Check Total	223.58
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207723	PFS100540	KONICA MINOLTA BUSINESS SOLUTI	4,578.63
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207723	PFS100540	KONICA MINOLTA BUSINESS SOLUTI	38,142.31
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207723	PFS100540	KONICA MINOLTA BUSINESS SOLUTI	102.38
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207723	PFS100540	KONICA MINOLTA BUSINESS SOLUTI	168.95
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207714	PFS101257	KONICA MINOLTA BUSINESS SOLUTI	1,278.15
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207714	PFS101257	KONICA MINOLTA BUSINESS SOLUTI	97.42
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207710	PFS101258	KONICA MINOLTA BUSINESS SOLUTI	878.96
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207710	PFS101258	KONICA MINOLTA BUSINESS SOLUTI	16,287.57
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207709	PFS101555	KONICA MINOLTA BUSINESS SOLUTI	4,742.98
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207709	PFS101555	KONICA MINOLTA BUSINESS SOLUTI	35,330.59
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207709	PFS101555	KONICA MINOLTA BUSINESS SOLUTI	55.62
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207709	PFS101555	KONICA MINOLTA BUSINESS SOLUTI	30.50
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207707	PFS102524	KONICA MINOLTA BUSINESS SOLUTI	930.10
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207707	PFS102524	KONICA MINOLTA BUSINESS SOLUTI	84.74
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207706	PFS102630	KONICA MINOLTA BUSINESS SOLUTI	593.06
00633984	02/03/2022	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2207706	PFS102630	KONICA MINOLTA BUSINESS SOLUTI	12,941.65
								Check Total	116,243.61
00633985	02/03/2022	5729025329	452000	V11489	S&ME INC	P2201764	1094896	Ch 1 & 17 Inspections - GMS Re	3,176.50
00633985	02/03/2022	5729025329	452000	V11489	S&ME INC	P2201764	1098851	Ch 1 & 17 Inspections - GMS Re	4,549.50
								Check Total	7,726.00
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2204707	2000527940	Orientation and Mobility Servi	550.00
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Weekly Services - Orientation	849.25
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Weekly Travel Cost - Orientati	869.00
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Monthly Services - Orientation	1,362.75
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Monthly Travel Cost - Orientat	474.00
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Quarterly Services - Orientati	296.25
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Quarterly Travel Cost - Orient	39.50
00633986	02/03/2022	2042212503	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2201515	2000529944	Reassessments	1,050.00
								Check Total	5,490.75
00633987	02/03/2022	7727019044	466041	V16452	SCHOOL SPECIALTY LLC	P2205624	208129200354	Champion Plastic Screwball Bat	48.61
00633987	02/03/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2206997	208129331777	Califone PA15 Handheld Megapho	75.05

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00633987	02/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2203121	208129342236	Pitcher, 2 qt.	6.40
00633987	02/03/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2202473	208129343097	Glue, white, 8 oz. bottle, 12/	17.59
00633987	02/03/2022	7732019026	466041	V16452	SCHOOL SPECIALTY LLC	P2204606	208129343417	School Smart White School Glue	48.11
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	School Smart Washable Tempera	40.05
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	School Smart Young Artist Pain	59.94
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	Prang SemiMoist Watercolor	97.36
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	Do a Dot Art Sponge Tip Paint	29.90
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	EDX Interlocking Centimeter Cu	24.13
00633987	02/03/2022	2042222303	441000	V16452	SCHOOL SPECIALTY LLC	P2207203	208129351163	Creativity Street Plumage Feat	9.72
00633987	02/03/2022	7750019046	466041	V16452	SCHOOL SPECIALTY LLC	P2206322	208129354080	20 Ft Gaga Pit-32-100-Border 1	1,931.55
00633987	02/03/2022	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2206377	208129355058	Genuine Joe 1Piece HotCold Cup	76.36
00633987	02/03/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2207229	208129355943	Sakura CrayPas Expressionist	7.08
00633987	02/03/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2207229	208129355943	Chromacryl Texture Paste 8 Oun	13.89
Check Total									2,485.74
00633988	02/03/2022	7802072037	466035	V16897	SCHUTT SPORTS LLC	P2110689	2665273	Clean, Sanitize, Buff, Recerti	1,508.00
00633988	02/03/2022	7802072037	466041	V16897	SCHUTT SPORTS LLC	P2110689	2665273	Shipping	260.00
00633988	02/03/2022	7802072037	466041	V16897	SCHUTT SPORTS LLC	P2110689	2665273	Estimate on replacement youth	30.00
00633988	02/03/2022	7802072037	466041	V16897	SCHUTT SPORTS LLC	P2110689	2665273	Estimate on internal parts	180.00
Check Total									1,978.00
00633990	02/03/2022	6000025647	446040	V00879	SENN BROTHERS INC		M18077	047-Centerville ES #2120	129.00
00633990	02/03/2022	6000025639	446040	V00879	SENN BROTHERS INC		M18091	039-Forts Pond ES #2114	64.50
00633990	02/03/2022	6000025639	446040	V00879	SENN BROTHERS INC		M18092	039-Forts Pond ES #2114	128.75
00633990	02/03/2022	6000025614	446040	V00879	SENN BROTHERS INC		M18093	014-Gilbert ES #853	150.50
00633990	02/03/2022	6000025613	446040	V00879	SENN BROTHERS INC		M18094	013-Gilbert HS #852	68.70
00633990	02/03/2022	6000025629	446040	V00879	SENN BROTHERS INC		M18095	029-Gilbert MS #864	413.00
00633990	02/03/2022	6000025616	446040	V00879	SENN BROTHERS INC		M18097	016-Pelion ES #855	122.75
00633990	02/03/2022	6000025616	446040	V00879	SENN BROTHERS INC		M18098	016-Pelion ES #855	129.00
00633990	02/03/2022	6000025615	446040	V00879	SENN BROTHERS INC		M18099	015-Pelion HS #854	43.00
00633990	02/03/2022	6000025631	446040	V00879	SENN BROTHERS INC		M18793	031-Lake Murray ES #1524	107.50
00633990	02/03/2022	6000025611	446040	V00879	SENN BROTHERS INC		M18794	011-Lexington HS #845	55.52
00633990	02/03/2022	6000025642	446040	V00879	SENN BROTHERS INC		M18795	042-Meadow Glen ES # 2117	288.50
00633990	02/03/2022	6000025643	446040	V00879	SENN BROTHERS INC		M18796	043-Meadow Glen MS #52912	43.00
00633990	02/03/2022	6000025640	446040	V00879	SENN BROTHERS INC		M18797	040-New Providence ES # 2115	120.10
00633990	02/03/2022	6000025635	446040	V00879	SENN BROTHERS INC		M18798	035-Pleasant Hill ES#3220	149.50

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00633990	02/03/2022	6000025620	446040	V00879	SENN BROTHERS INC		M18800	020-Lexington MS #857	86.00
00633990	02/03/2022	6000025612	446040	V00879	SENN BROTHERS INC		M18801	012-Lexington ES #851	254.00
00633990	02/03/2022	6000025619	446040	V00879	SENN BROTHERS INC		M18802	019-AES #856	49.00
00633990	02/03/2022	6000025637	446040	V00879	SENN BROTHERS INC		M18803	037-Carolina Springs MS#1925	107.50
00633990	02/03/2022	6000025645	446040	V00879	SENN BROTHERS INC		M18816	045-Deerfield ES #2118	86.00
00633990	02/03/2022	6000025624	446040	V00879	SENN BROTHERS INC		M18819	024-Red Bank ES #860	86.00
00633990	02/03/2022	6000025625	446040	V00879	SENN BROTHERS INC		M18820	025-White Knoll ES #861	317.50
00633990	02/03/2022	6000025627	446040	V00879	SENN BROTHERS INC		M18821	027-White Knoll HS #1791	274.50
00633990	02/03/2022	6000025626	446040	V00879	SENN BROTHERS INC		M18822	026-White Knoll MS #862	340.00
00633990	02/03/2022	6000025646	446040	V00879	SENN BROTHERS INC		M18906	046-Beechwood MS #2119	133.30
00633990	02/03/2022	6000025641	446040	V00879	SENN BROTHERS INC		M18922	041-Rocky Creek ES # 2116	391.00
00633990	02/03/2022	6000025646	446040	V00879	SENN BROTHERS INC		M22489	046-Beechwood MS #2119	95.46
00633990	02/03/2022	6000025625	446040	V00879	SENN BROTHERS INC		M22594	025-White Knoll ES #861	86.00
00633990	02/03/2022	6000025626	446040	V00879	SENN BROTHERS INC		M22595	026-White Knoll MS #862	382.00
00633990	02/03/2022	6000025637	446040	V00879	SENN BROTHERS INC		M22597	037-Carolina Springs MS#1925	86.00
00633990	02/03/2022	6000025645	446040	V00879	SENN BROTHERS INC		M22610	045-Deerfield ES #2118	254.00
00633990	02/03/2022	6000025631	446040	V00879	SENN BROTHERS INC		M22611	031-Lake Murray ES #1524	86.00
00633990	02/03/2022	6000025611	446040	V00879	SENN BROTHERS INC		M22612	011-Lexington HS #845	64.50
00633990	02/03/2022	6000025635	446040	V00879	SENN BROTHERS INC		M22613	035-Pleasant Hill ES#3220	107.50
00633990	02/03/2022	6000025634	446040	V00879	SENN BROTHERS INC		M22614	034-Pleasant Hill MS #3219	43.00
00633990	02/03/2022	6000025624	446040	V00879	SENN BROTHERS INC		M22615	024-Red Bank ES #860	86.00
00633990	02/03/2022	6000025623	446040	V00879	SENN BROTHERS INC		M22616	023-Saxe Gotha ES #859	86.00
00633990	02/03/2022	6000025627	446040	V00879	SENN BROTHERS INC		M22617	027-White Knoll HS #1791	162.50
00633990	02/03/2022	6000025620	446040	V00879	SENN BROTHERS INC		M22618	020-Lexington MS #857	64.50
00633990	02/03/2022	6000025612	446040	V00879	SENN BROTHERS INC		M22619	012-Lexington ES #851	64.50
00633990	02/03/2022	6000025619	446040	V00879	SENN BROTHERS INC		M22620	019-AES #856	21.50
00633990	02/03/2022	6000025639	446040	V00879	SENN BROTHERS INC		M22633	039-Forts Pond ES #2114	86.00
00633990	02/03/2022	6000025614	446040	V00879	SENN BROTHERS INC		M22634	014-Gilbert ES #853	150.50
00633990	02/03/2022	6000025629	446040	V00879	SENN BROTHERS INC		M22636	029-Gilbert MS #864	43.00
00633990	02/03/2022	6000025615	446040	V00879	SENN BROTHERS INC		M22638	015-Pelion HS #854	43.00
00633990	02/03/2022	6000025630	446040	V00879	SENN BROTHERS INC		M22639	030-Pelion MS #2011	43.00
00633990	02/03/2022	6000025622	446040	V00879	SENN BROTHERS INC		M22943	022-Oak Grove ES #858	86.00
00633990	02/03/2022	6000025642	446040	V00879	SENN BROTHERS INC		M23028	042-Meadow Glen ES # 2117	64.50
00633990	02/03/2022	6000025643	446040	V00879	SENN BROTHERS INC		M23029	043-Meadow Glen MS #52912	107.00
00633990	02/03/2022	6000025644	446040	V00879	SENN BROTHERS INC		M23030	044-River Bluff HS #1311	64.50

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Check Total									6,515.08
00633991	02/03/2022	7812527027	466064	V00994	SKILLSUSA	P2207790	M348984	STUDENT MEMBERSHIP	30.00
Check Total									30.00
00633992	02/03/2022	7812527027	466064	V00994	SKILLSUSA	P2207790	M348983	STUDENT MEMBERSHIP	30.00
Check Total									30.00
00633993	02/03/2022	7812527027	466064	V00994	SKILLSUSA	P2207790	M348982P	PROFESSIONAL MEMBERSHIP	30.00
Check Total									30.00
00633994	02/03/2022	7812527027	466064	V00994	SKILLSUSA	P2207790	M348982S	STUDENT MEMBERSHIP	15.00
Check Total									15.00
00633995	02/03/2022	7812527027	466064	V01115	SKILLSUSA SC	P2207789	S82465	STATE LEADERSHIP & SKILLS CONF	320.00
Check Total									320.00
00633996	02/03/2022	7812527027	466064	V01115	SKILLSUSA SC	P2207789	S82466	STATE LEADERSHIP & SKILLS CONF	160.00
Check Total									160.00
00633997	02/03/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207357	215494	LEMON DISINFECTANT	98.41
00633997	02/03/2022	1000025420	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207357	215494	SOAP DISPENSERS(800ML)	52.36
00633997	02/03/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206855	215495	95118 ATLAS WIPES	184.05
00633997	02/03/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206855	215495	9113 24" FRAME 3"	23.11
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	LIQUID DEODORIZER	206.46
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	CAN DO FLOOR CLEANER	239.71
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	GLASS CLEANER	44.94
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	HUSKI CREAM CLEANER	57.78
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	URINAL SCREENS CHERRY	121.15
00633997	02/03/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206843	215496	LEMON DISINFECTANT	196.84
00633997	02/03/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206910	215497	6485 ASSAULT LIQUID FIRE ANT K	59.71
Check Total									1,284.52
00633998	02/03/2022	1000011337	441000	V00285	SNACKTIME DISTRIBUTORS	P2206982	1531617	Donut Shop Blend Coffee	289.34
00633998	02/03/2022	1000011337	441000	V00285	SNACKTIME DISTRIBUTORS	P2206982	1531617	Creamer	54.96
00633998	02/03/2022	1000011337	441000	V00285	SNACKTIME DISTRIBUTORS	P2206982	1531617	Sugar	52.67

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								Check Total	396.97
00633999	02/03/2022	1000025507	433100	Exxxxx	Employee		2/1/2022	Transportation Contract	231.66
								Check Total	231.66
00634000	02/03/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG18127	Ch 1 & 17 Inspections/Testing	1,502.25
00634000	02/03/2022	5720025320	453000	V16408	TERRACON CONSULTANTS INC	P2202380	TG27793	Ch 1 & 17 Inspections/Testing	2,191.25
								Check Total	3,693.50
00634005	02/03/2022	6000025620	441000	V00079	US FOODS		1152450	020-Lexington MS cust #6083808	266.22
00634005	02/03/2022	6000025612	446010	V00079	US FOODS		1152451	012-Lexington ESCust #40838088	3,647.74
00634005	02/03/2022	6000025619	446010	V00079	US FOODS		1152452	019-AES Cust #50838085	626.21
00634005	02/03/2022	6000025620	446010	V00079	US FOODS		1152453	020-Lexington MS cust #6083808	1,747.77
00634005	02/03/2022	6000025616	441000	V00079	US FOODS		1152878	016-Pelion ES cust #10838290	376.71
00634005	02/03/2022	6000025645	441000	V00079	US FOODS		1152879	045-Deerfield ES #40833998	807.03
00634005	02/03/2022	6000025639	441000	V00079	US FOODS		1152880	039-Forts Pond ES cust #208378	1,309.81
00634005	02/03/2022	6000025615	441000	V00079	US FOODS		1152881	015-Pelion HS cust #60838307	158.81
00634005	02/03/2022	6000025616	446010	V00079	US FOODS		1152882	016-Pelion ES cust #10838290	3,370.55
00634005	02/03/2022	6000025616	446016	V00079	US FOODS		1152883	016-Pelion ES cust #10838290	119.71
00634005	02/03/2022	6000025645	446010	V00079	US FOODS		1152884	045-Deerfield ES cust #4083399	3,018.23
00634005	02/03/2022	6000025639	446010	V00079	US FOODS		1152885	039-Forts Pond ES cust #208378	3,786.67
00634005	02/03/2022	6000025615	446010	V00079	US FOODS		1152886	015-Pelion HS cust #60838307	1,042.63
00634005	02/03/2022	6000025630	446010	V00079	US FOODS		1152887	030-Pelion MS cust #90838301	920.00
00634005	02/03/2022	6000025635	441000	V00079	US FOODS		1153105	035-Pleasant Hill ES cust #108	282.10
00634005	02/03/2022	6000025631	441000	V00079	US FOODS		1153106	031-Lake Murray ES cust #30838	153.80
00634005	02/03/2022	6000025641	441000	V00079	US FOODS		1153107	041-Rocky Creek ES cust #30880	634.87
00634005	02/03/2022	6000025611	441000	V00079	US FOODS		1153108	011-Lexington HS cust #7083808	308.33
00634005	02/03/2022	6000025634	441000	V00079	US FOODS		1153109	034-Pleasant Hill MS cust #908	477.91
00634005	02/03/2022	6000025646	441000	V00079	US FOODS		1153110	046-Beechwood MS #91341172	866.57
00634005	02/03/2022	6000025631	446010	V00079	US FOODS		1153112	031-Lake Murray ES cust #30838	2,006.76
00634005	02/03/2022	6000025641	446010	V00079	US FOODS		1153113	041-Rocky Creek ES cust #30880	3,671.22
00634005	02/03/2022	6000025611	446010	V00079	US FOODS		1153114	011-Lexington HS cust #7083808	3,555.88
00634005	02/03/2022	6000025634	446010	V00079	US FOODS		1153115	034-Pleasant Hill MS cust #908	3,169.03
00634005	02/03/2022	6000025646	446010	V00079	US FOODS		1153116	046-Beechwood MS cust #9134117	2,219.66
00634005	02/03/2022	6000025647	441000	V00079	US FOODS		1153466	047-Centerville #41421348	1,426.15
00634005	02/03/2022	6000025614	441000	V00079	US FOODS		1153467	014-Gilbert ES cust #70837802	566.78

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00634005	02/03/2022	6000025647	446010	V00079	US FOODS		1153469	047-Centerville ES cust #41421	4,845.26
00634005	02/03/2022	6000025614	446010	V00079	US FOODS		1153470	014-Gilbert ES cust 70837802	6,906.90
00634005	02/03/2022	6000025629	446010	V00079	US FOODS		1153471	029-Gilbert MS cust #60837804	1,256.17
00634005	02/03/2022	6000025644	441000	V00079	US FOODS		1154380	044-River Bluff HS Cust # 7104	687.35
00634005	02/03/2022	6000025644	446010	V00079	US FOODS		1154381	044-River Bluff HS Cust # 7104	4,911.08
00634005	02/03/2022	6000025624	441000	V00079	US FOODS		1154479	024-Red Bank ES cust #2083831	667.29
00634005	02/03/2022	6000025623	441000	V00079	US FOODS		1154480	023-Saxe Gotha ES cust #308383	610.80
00634005	02/03/2022	6000025625	441000	V00079	US FOODS		1154481	025-White Knoll ES cust #70839	1,065.21
00634005	02/03/2022	6000025637	441000	V00079	US FOODS		1154482	037-Carolina Springs MS cust #	947.86
00634005	02/03/2022	6000025626	441000	V00079	US FOODS		1154483	026-White Knoll MS cust #80839	384.58
00634005	02/03/2022	6000025638	441000	V00079	US FOODS		1154484	038-Carolina Springs ES cust #	822.75
00634005	02/03/2022	6000025627	441000	V00079	US FOODS		1154485	027-White Knoll HS cust #90839	217.43
00634005	02/03/2022	6000025624	446010	V00079	US FOODS		1154486	024-Red Bank ES cust #2083831	3,112.25
00634005	02/03/2022	6000025623	446010	V00079	US FOODS		1154487	023-Saxe Gotha ES cust #308383	2,875.94
00634005	02/03/2022	6000025625	446010	V00079	US FOODS		1154488	025-White Knoll ES cust #70839	4,284.87
00634005	02/03/2022	6000025637	446010	V00079	US FOODS		1154489	037-Carolina Springs MS cust #	3,491.88
00634005	02/03/2022	6000025626	446010	V00079	US FOODS		1154490	026-White Knoll MS cust #80839	1,956.28
00634005	02/03/2022	6000025638	446010	V00079	US FOODS		1154491	038-Carolina Springs ES cust #	5,456.44
00634005	02/03/2022	6000025627	446010	V00079	US FOODS		1154492	027-White Knoll HS cust #90839	3,731.79
00634005	02/03/2022	6000025640	441000	V00079	US FOODS		1154607	040-New Providence ES cust #20	913.23
00634005	02/03/2022	6000025642	441000	V00079	US FOODS		1154608	042-Meadow Glen ES cust #20915	737.91
00634005	02/03/2022	6000025643	441000	V00079	US FOODS		1154609	043-Meadow Glen MS cust #30978	550.00
00634005	02/03/2022	6000025628	441000	V00079	US FOODS		1154610	028-Midway ES cust #80838089	168.89
00634005	02/03/2022	6000025622	441000	V00079	US FOODS		1154611	022-Oak Grove ES cust #8083830	633.02
00634005	02/03/2022	6000025640	446010	V00079	US FOODS		1154612	040-New Providence ES cust #20	4,386.88
00634005	02/03/2022	6000025642	446010	V00079	US FOODS		1154613	042-Meadow Glen ES cust #20915	1,791.90
00634005	02/03/2022	6000025643	446010	V00079	US FOODS		1154614	043-Meadow Glen MS cust #30978	3,514.30
00634005	02/03/2022	6000025628	446010	V00079	US FOODS		1154615	028-Midway ES cust #80838089	2,717.42
00634005	02/03/2022	6000025622	446010	V00079	US FOODS		1154616	022-Oak Grove ES cust #8083830	3,230.24
00634005	02/03/2022	6000025637	446010	V00079	US FOODS		1382581	037-Carolina Springs MS cust #	1,548.80
00634005	02/03/2022	6000025635	446010	V00079	US FOODS		153111	035-Pleasant Hill ES cust #108	3,994.15
00634005	02/03/2022	6000025615	446010	V00079	US FOODS		2063532	015-Pelion HS cust #60838307	4,329.18
00634005	02/03/2022	6000025645	446200	V00079	US FOODS		2063541	045-Deerfield ES cust # 111015	728.00
00634005	02/03/2022	6000025639	446200	V00079	US FOODS		2298623	039-Forts Pond ES cust #208410	316.48
00634005	02/03/2022	6000025647	446010	V00079	US FOODS		2933383	047-Centerville ES cust #41421	3,375.88
00634005	02/03/2022	6000025619	446010	V00079	US FOODS		2933687	019-AES Cust #50838085	472.28

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00634005	02/03/2022	6000025637	446010	V00079	US FOODS		2934264	037-Carolina Springs MS cust #	3,784.85
00634005	02/03/2022	6000025637	446010	V00079	US FOODS		2957072	037-Carolina Springs MS cust #	-774.40
00634005	02/03/2022	6000025622	446010	V00079	US FOODS		2980894	022-Oak Grove ES cust #8083830	-39.72
00634005	02/03/2022	6000025635	446010	V00079	US FOODS		2980896	035-Pleasant Hill ES cust #108	-26.48
00634005	02/03/2022	6000025624	446010	V00079	US FOODS		959425	024-Red Bank ES cust #2083831	1,612.68
00634005	02/03/2022	6000025623	446010	V00079	US FOODS		959426	023-Saxe Gotha ES cust #308383	1,805.92
00634005	02/03/2022	6000025625	446010	V00079	US FOODS		959427	025-White Knoll ES cust #70839	2,861.81
00634005	02/03/2022	6000025626	446010	V00079	US FOODS		959428	026-White Knoll MS cust #80839	3,562.46
00634005	02/03/2022	6000025627	446010	V00079	US FOODS		959429	027-White Knoll HS cust #90839	5,796.39
00634005	02/03/2022	6000025624	441000	V00079	US FOODS		959430	024-Red Bank ES cust #2083831	817.03
00634005	02/03/2022	6000025623	441000	V00079	US FOODS		959431	023-Saxe Gotha ES cust #308383	1,067.41
00634005	02/03/2022	6000025625	441000	V00079	US FOODS		959432	025-White Knoll ES cust #70839	1,357.75
00634005	02/03/2022	6000025626	441000	V00079	US FOODS		959433	026-White Knoll MS cust #80839	667.91
00634005	02/03/2022	6000025627	441000	V00079	US FOODS		959434	027-White Knoll HS cust #90839	1,173.46
00634005	02/03/2022	6000025640	446010	V00079	US FOODS		959743	040-New Providence ES cust #20	3,282.51
00634005	02/03/2022	6000025642	446010	V00079	US FOODS		959744	042-Meadow Glen ES cust #20915	3,360.82
00634005	02/03/2022	6000025643	446010	V00079	US FOODS		959745	043-Meadow Glen MS cust #30978	4,392.79
00634005	02/03/2022	6000025628	446010	V00079	US FOODS		959746	028-Midway ES cust #80838089	5,957.42
00634005	02/03/2022	6000025622	446010	V00079	US FOODS		959747	022-Oak Grove ES cust #8083830	4,915.01
00634005	02/03/2022	6000025640	441000	V00079	US FOODS		959748	040-New Providence ES cust #20	450.91
00634005	02/03/2022	6000025642	441000	V00079	US FOODS		959749	042-Meadow Glen ES cust #20915	595.33
00634005	02/03/2022	6000025643	441000	V00079	US FOODS		959750	043-Meadow Glen MS cust #30978	738.30
00634005	02/03/2022	6000025628	441000	V00079	US FOODS		959751	028-Midway ES cust #80838089	1,380.52
00634005	02/03/2022	6000025622	441000	V00079	US FOODS		959752	022-Oak Grove ES cust #8083830	1,565.13
00634005	02/03/2022	6000025613	446010	V00079	US FOODS		959758	013-Gilbert HS cust #40837809	1,942.84
00634005	02/03/2022	6000025629	446010	V00079	US FOODS		959759	029-Gilbert MS cust #60837804	2,238.47
00634005	02/03/2022	6000025629	441000	V00079	US FOODS		959761	029-Gilbert MS cust #60837804	1,131.38
00634005	02/03/2022	6000025637	446010	V00079	US FOODS		959937	037-Carolina Springs MS cust #	6,718.43
00634005	02/03/2022	6000025638	446010	V00079	US FOODS		959938	038-Carolina Springs ES cust #	2,372.30
00634005	02/03/2022	6000025637	441000	V00079	US FOODS		959939	037-Carolina Springs MS cust #	869.97
00634005	02/03/2022	6000025637	441000	V00079	US FOODS		959940	037-Carolina Springs MS cust #	384.61
00634005	02/03/2022	6000025631	446010	V00079	US FOODS		959974	031-Lake Murray ES cust #30838	3,650.17
00634005	02/03/2022	6000025631	441000	V00079	US FOODS		959975	031-Lake Murray ES cust #30838	1,675.09
00634005	02/03/2022	6000025612	446010	V00079	US FOODS		960004	012-Lexington ES cust #40838088	5,040.80
00634005	02/03/2022	6000025620	446010	V00079	US FOODS		960005	020-Lexington MS cust #6083808	1,161.27
00634005	02/03/2022	6000025612	441000	V00079	US FOODS		960006	012-Lexington ES cust #40838088	1,390.18

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00634005	02/03/2022	6000025620	441000	V00079	US FOODS		960007	020-Lexington MS cust #6083808	52.38
00634005	02/03/2022	6000025616	446010	V00079	US FOODS		960052	016-Pelion ES cust #10838290	4,184.98
00634005	02/03/2022	6000025645	446010	V00079	US FOODS		960053	045-Deerfield ES cust #4083399	2,870.47
00634005	02/03/2022	6000025639	446010	V00079	US FOODS		960054	039-Forts Pond ES cust #208378	1,997.48
00634005	02/03/2022	6000025615	446010	V00079	US FOODS		960055	015-Pelion HS cust #60838307	2,547.36
00634005	02/03/2022	6000025630	446010	V00079	US FOODS		960056	030-Pelion MS cust #90838301	4,295.17
00634005	02/03/2022	6000025639	446010	V00079	US FOODS		960057	039-Forts Pond ES cust #208378	529.62
00634005	02/03/2022	6000025616	441000	V00079	US FOODS		960059	016-Pelion ES cust #10838290	1,021.22
00634005	02/03/2022	6000025639	441000	V00079	US FOODS		960060	039-Forts Pond ES cust #208378	1,356.27
00634005	02/03/2022	6000025639	441000	V00079	US FOODS		960061	039-Forts Pond ES cust #208378	356.57
00634005	02/03/2022	6000025615	441000	V00079	US FOODS		960062	015-Pelion HS cust #60838307	408.20
00634005	02/03/2022	6000025630	441000	V00079	US FOODS		960063	030-Pelion MS cust #90838301	1,160.74
00634005	02/03/2022	6000025645	441000	V00079	US FOODS		960064	045-Deerfield ES #40833998	1,138.03
00634005	02/03/2022	6000025619	446010	V00079	US FOODS		960073	019-AES Cust #50838085	693.51
00634005	02/03/2022	6000025619	441000	V00079	US FOODS		960074	019-AES Cust #50838085	58.84
00634005	02/03/2022	6000025635	446010	V00079	US FOODS		960109	035-Pleasant Hill ES cust #108	2,084.65
00634005	02/03/2022	6000025641	446010	V00079	US FOODS		960110	041-Rocky Creek ES cust #30880	2,630.36
00634005	02/03/2022	6000025647	446010	V00079	US FOODS		960111	047-Centerville ES cust #41421	3,881.24
00634005	02/03/2022	6000025646	446010	V00079	US FOODS		960113	046-Beechwood MS cust #9134117	1,553.58
00634005	02/03/2022	6000025635	441000	V00079	US FOODS		960114	035-Pleasant Hill ES cust #108	172.32
00634005	02/03/2022	6000025641	441000	V00079	US FOODS		960115	041-Rocky Creek ES cust #30880	699.06
00634005	02/03/2022	6000025647	441000	V00079	US FOODS		960116	047-Centerville #41421348	1,038.20
00634005	02/03/2022	6000025611	441000	V00079	US FOODS		960117	011-Lexington HS cust #7083808	1,521.73
00634005	02/03/2022	6000025646	441000	V00079	US FOODS		960119	046-Beechwood MS #91341172	1,023.65
00634005	02/03/2022	6000025611	446010	V00079	US FOODS		960120	011-Lexington HS cust #7083808	7,971.94
Check Total									246,306.73
00634006	02/03/2022	1000026611	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	700.68
00634006	02/03/2022	1000026612	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	630.61
00634006	02/03/2022	1000026613	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	1,576.53
00634006	02/03/2022	1000026614	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	2,277.21
00634006	02/03/2022	1000026615	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	2,137.08
00634006	02/03/2022	1000026616	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	1,541.50
00634006	02/03/2022	1000026620	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	280.27
00634006	02/03/2022	1000026622	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	910.88
00634006	02/03/2022	1000026623	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	945.92

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00634006	02/03/2022	1000026624	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	735.71
00634006	02/03/2022	1000026625	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	1,191.16
00634006	02/03/2022	1000026626	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	910.88
00634006	02/03/2022	1000026627	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	2,137.08
00634006	02/03/2022	1000026628	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	210.20
00634006	02/03/2022	1000026629	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	2,557.48
00634006	02/03/2022	1000026630	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	2,522.45
00634006	02/03/2022	1000026631	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	280.27
00634006	02/03/2022	1000026634	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	490.48
00634006	02/03/2022	1000026635	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	210.20
00634006	02/03/2022	1000026637	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	665.65
00634006	02/03/2022	1000026638	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	420.41
00634006	02/03/2022	1000026639	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	1,506.46
00634006	02/03/2022	1000026640	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	105.10
00634006	02/03/2022	1000026641	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	280.27
00634006	02/03/2022	1000026642	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	175.17
00634006	02/03/2022	1000026643	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	455.44
00634006	02/03/2022	1000026644	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	455.44
00634006	02/03/2022	1000026645	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	420.41
00634006	02/03/2022	1000026646	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	700.70
00634006	02/03/2022	1000026647	434000	V16624	VERIZON WIRELESS SERVICES LLC		2/17/2022	Monthly Hotspot Charges	4,274.16
Check Total									31,705.80
00634007	02/03/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206162	8807317510	Rubber Band Winder for Science	40.01
00634007	02/03/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206162	8807317510	Science Olympiad 2022 Rocks an	173.34
Check Total									213.35
00634008	02/03/2022	1000025507	433100	V17085	WINTERS, DIANA		2/1/2022	Transportation Contract	258.57
Check Total									258.57
00634009	02/03/2022	7924099615	466099	V15917	GLENN, ODELL	P2207785	P2207785.PHS	DJ SERVICES	150.00
Check Total									150.00
00634010	02/03/2022	1000011415	433100	V11600	SC BAND DIRECTORS ASSOCIATION	P2207783	P2207783.PHS	STUDENT REGISTRATION ALL STATE	40.00
Check Total									40.00

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00634011	02/03/2022	7914027027	466064	V17001	SSA GROUP LLC	P2205282	P2205282.FINAL	BALANCE DUE FOR PROM 4/30/2022	6,025.57
Check Total									6,025.57
00634012	02/03/2022	7733019020	466064	V00058	LEXINGTON MIDDLE SCHOOL	P2207614	P2207614.LMS	Check 1155	300.00
00634012	02/03/2022	7733019020	466064	V00058	LEXINGTON MIDDLE SCHOOL	P2207614	P2207614.LMS	Check 1154	100.00
00634012	02/03/2022	7733019020	466064	V00058	LEXINGTON MIDDLE SCHOOL	P2207614	P2207614.LMS	Check 1156	250.00
Check Total									650.00
00634013	02/04/2022	7743019038	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207477	ID75938	HP 17A black original toner ca	81.72
00634013	02/04/2022	7743019038	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207477	ID75938	12ABlack Original toner cartri	282.24
00634013	02/04/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207504	ID75940	HP TONER FOR M452/M477	687.28
00634013	02/04/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207504	ID75940	HP TONER FOR M452/M477	532.08
00634013	02/04/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207504	ID75940	HP TONER FOR M452/M477	532.08
00634013	02/04/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207504	ID75940	HP TONER FOR M452/M477	665.10
00634013	02/04/2022	2243017539	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207557	ID76024	HP 26A (CF226A) Black Original	69.28
Check Total									2,849.78
00634014	02/04/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9984466302	20 Small Industrial Cylinders	57.78
00634014	02/04/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9984466302	10 Small Industrial Cylinders	30.82
00634014	02/04/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9984466302	70 Large Industrial Cylinders	245.24
00634014	02/04/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9984466302	20 Large Industrial Cylinders	77.68
00634014	02/04/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9984466302	1 Large Industrial Cylinder (m	3.53
Check Total									415.05
00634015	02/04/2022	1000025416	447000	V02150	BARNES PROPANE		552392	Propane	239.92
Check Total									239.92
00634016	02/04/2022	7802073037	466034	V02883	BOLAR, FRANKLIN MURRELL		BB.CSM.01.29.22	BB CSM vs WKM	84.00
Check Total									84.00
00634017	02/04/2022	7802073046	466034	V17049	BONAPARTE, ALVIN		BB.BMS.01.29.22	Girls BB N. Division Tourney	84.00
Check Total									84.00
00634021	02/04/2022	6000025619	446030	V16416	BORDEN DAIRY		473734455	019-AES #02964	22.41
00634021	02/04/2022	6000025613	446030	V16416	BORDEN DAIRY		473869349	013-Gilbert HS #02949	67.23
00634021	02/04/2022	6000025616	446030	V16416	BORDEN DAIRY		474211917	016-Pelion ES #02977	89.64

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00634021	02/04/2022	6000025630	446030	V16416	BORDEN DAIRY		474211918	030-Pelion MS #14943	145.87
00634021	02/04/2022	6000025615	446030	V16416	BORDEN DAIRY		474211919	015-Pelion HS #02982	112.25
00634021	02/04/2022	6000025639	446030	V16416	BORDEN DAIRY		474211921	039-Forts Pond ES #20961	180.08
00634021	02/04/2022	6000025623	446030	V16416	BORDEN DAIRY		474211922	023-Saxe Gotha ES #02999	291.53
00634021	02/04/2022	6000025626	446030	V16416	BORDEN DAIRY		474211924	026-White Knoll MS #03005	202.14
00634021	02/04/2022	6000025625	446030	V16416	BORDEN DAIRY		474211925	025-White Knoll ES #03001	224.97
00634021	02/04/2022	6000025624	446030	V16416	BORDEN DAIRY		474211926	024-Red Bank ES #02983	89.84
00634021	02/04/2022	6000025637	446030	V16416	BORDEN DAIRY		474211927	037-Carolina Springs MS #20542	157.07
00634021	02/04/2022	6000025638	446030	V16416	BORDEN DAIRY		474211928	038-Carolina Springs ES #20541	268.92
00634021	02/04/2022	6000025645	446030	V16416	BORDEN DAIRY		474211929	045-Deerfield ES #179155	82.81
00634021	02/04/2022	6000025641	446030	V16416	BORDEN DAIRY		474211930	041-Rocky Creek ES #21656	112.25
00634021	02/04/2022	6000025647	446030	V16416	BORDEN DAIRY		474211931	047-Centerville ES #158535	494.02
00634021	02/04/2022	6000025614	446030	V16416	BORDEN DAIRY		474211932	014-Gilbert ES #16053	325.45
00634021	02/04/2022	6000025629	446030	V16416	BORDEN DAIRY		474211933	029-Gilbert MS #02954	179.48
00634021	02/04/2022	6000025613	446030	V16416	BORDEN DAIRY		474211934	013-Gilbert HS #02949	235.61
00634021	02/04/2022	6000025622	446030	V16416	BORDEN DAIRY		474362116	022-Oak Grove ES #02972	291.93
00634021	02/04/2022	6000025642	446030	V16416	BORDEN DAIRY		474362117	042-Meadow Glen ES #970605	235.91
00634021	02/04/2022	6000025643	446030	V16416	BORDEN DAIRY		474362118	043-Meadow Glen MS #978160	359.16
00634021	02/04/2022	6000025644	446030	V16416	BORDEN DAIRY		474362119	044-River Bluff HS #148842	426.39
00634021	02/04/2022	6000025620	446030	V16416	BORDEN DAIRY		474362120	020-Lexington MS #14941	89.84
00634021	02/04/2022	6000025612	446030	V16416	BORDEN DAIRY		474362121	012-Lexington ES #02956	224.37
00634021	02/04/2022	6000025619	446030	V16416	BORDEN DAIRY		474362122	019-AES #02964	56.13
00634021	02/04/2022	6000025628	446030	V16416	BORDEN DAIRY		474362123	028-Midway ES #02968	344.44
00634021	02/04/2022	6000025631	446030	V16416	BORDEN DAIRY		474362125	031-Lake Murray ES #14944	486.47
00634021	02/04/2022	6000025646	446030	V16416	BORDEN DAIRY		474362126	046-Beechwood MS #143304	213.30
00634021	02/04/2022	6000025641	446030	V16416	BORDEN DAIRY		474362127	041-Rocky Creek ES #21656	262.04
00634021	02/04/2022	6000025634	446030	V16416	BORDEN DAIRY		474362128	034-Pleasant Hill MS #19730	236.14
00634021	02/04/2022	6000025635	446030	V16416	BORDEN DAIRY		474362129	035-Pleasant Hill ES #19754	247.31
00634021	02/04/2022	6000025611	446030	V16416	BORDEN DAIRY		474362130	011-Lexington HS #02963	314.25
00634021	02/04/2022	6000025627	446030	V16416	BORDEN DAIRY		474362131	027-White Knoll HS #14942	493.82
00634021	02/04/2022	6000025622	446030	V16416	BORDEN DAIRY		474513597	022-Oak Grove ES #02972	291.73
00634021	02/04/2022	6000025642	446030	V16416	BORDEN DAIRY		474513598	042-Meadow Glen ES #970605	243.23
00634021	02/04/2022	6000025643	446030	V16416	BORDEN DAIRY		474513599	043-Meadow Glen MS #978160	44.96
00634021	02/04/2022	6000025625	446030	V16416	BORDEN DAIRY		474513600	025-White Knoll ES #03001	315.01
00634021	02/04/2022	6000025624	446030	V16416	BORDEN DAIRY		474513601	024-Red Bank ES #02983	247.11
00634021	02/04/2022	6000025623	446030	V16416	BORDEN DAIRY		474513602	023-Saxe Gotha ES #02999	179.68

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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>
00634021	02/04/2022	6000025638	446030	V16416	BORDEN DAIRY		474513603	038-Carolina Springs ES #20541	314.14
00634021	02/04/2022	6000025639	446030	V16416	BORDEN DAIRY		474513605	039-Forts Pond ES #20961	90.04
00634021	02/04/2022	6000025616	446031	V16416	BORDEN DAIRY		474513606	016-Pelion ES #02977	45.22
00634021	02/04/2022	6000025616	446030	V16416	BORDEN DAIRY		474513607	016-Pelion ES #02977	292.33
00634021	02/04/2022	6000025613	446030	V16416	BORDEN DAIRY		474513608	013-Gilbert HS #02949	182.77
00634021	02/04/2022	6000025629	446030	V16416	BORDEN DAIRY		474513609	029-Gilbert MS #02954	303.24
00634021	02/04/2022	6000025614	446030	V16416	BORDEN DAIRY		474513610	014-Gilbert ES #16053	362.98
00634021	02/04/2022	6000025647	446030	V16416	BORDEN DAIRY		474513611	047-Centerville ES #158535	403.58
00634021	02/04/2022	6000025641	446030	V16416	BORDEN DAIRY		474513612	041-Rocky Creek ES #21656	112.25
00634021	02/04/2022	6000025635	446030	V16416	BORDEN DAIRY		474513613	035-Pleasant Hill ES #19754	224.30
00634021	02/04/2022	6000025628	446030	V16416	BORDEN DAIRY		474513614	028-Midway ES #02968	318.23
00634021	02/04/2022	6000025612	446030	V16416	BORDEN DAIRY		474513616	012-Lexington ES #02956	135.37
00634021	02/04/2022	6000025620	446030	V16416	BORDEN DAIRY		474513617	020-Lexington MS #14941	134.77
00634021	02/04/2022	6000025612	446030	V16416	BORDEN DAIRY		474653676	012-Lexington ES #02956	134.46
00634021	02/04/2022	6000025639	446030	V16416	BORDEN DAIRY		474653677	039-Forts Pond ES #20961	135.06
00634021	02/04/2022	6000025616	446030	V16416	BORDEN DAIRY		474653678	016-Pelion ES #02977	202.29
00634021	02/04/2022	6000025615	446030	V16416	BORDEN DAIRY		474653679	015-Pelion HS #02982	179.48
00634021	02/04/2022	6000025630	446030	V16416	BORDEN DAIRY		474653680	030-Pelion MS #14943	179.68
00634021	02/04/2022	6000025623	446030	V16416	BORDEN DAIRY		474653681	023-Saxe Gotha ES #02999	426.59
00634021	02/04/2022	6000025626	446030	V16416	BORDEN DAIRY		474653682	026-White Knoll MS #03005	235.41
00634021	02/04/2022	6000025625	446030	V16416	BORDEN DAIRY		474653683	025-White Knoll ES #03001	247.31
00634021	02/04/2022	6000025624	446030	V16416	BORDEN DAIRY		474653684	024-Red Bank ES #02983	247.11
00634021	02/04/2022	6000025637	446030	V16416	BORDEN DAIRY		474653685	037-Carolina Springs MS #20542	395.63
00634021	02/04/2022	6000025638	446030	V16416	BORDEN DAIRY		474653686	038-Carolina Springs ES #20541	359.36
00634021	02/04/2022	6000025645	446030	V16416	BORDEN DAIRY		474653687	045-Deerfield ES #179155	411.74
00634021	02/04/2022	6000025647	446030	V16416	BORDEN DAIRY		474653688	047-Centerville ES #158535	269.72
00634021	02/04/2022	6000025614	446030	V16416	BORDEN DAIRY		474653689	014-Gilbert ES #16053	415.09
00634021	02/04/2022	6000025622	446030	V16416	BORDEN DAIRY		474814026	022-Oak Grove ES #02972	269.72
00634021	02/04/2022	6000025643	446030	V16416	BORDEN DAIRY		474814028	043-Meadow Glen MS #978160	224.50
00634021	02/04/2022	6000025644	446030	V16416	BORDEN DAIRY		474814029	044-River Bluff HS #148842	314.34
00634021	02/04/2022	6000025620	446030	V16416	BORDEN DAIRY		474814030	020-Lexington MS #14941	89.84
00634021	02/04/2022	6000025612	446030	V16416	BORDEN DAIRY		474814031	012-Lexington ES #02956	224.30
00634021	02/04/2022	6000025628	446030	V16416	BORDEN DAIRY		474814032	028-Midway ES #02968	303.24
00634021	02/04/2022	6000025631	446030	V16416	BORDEN DAIRY		474814034	031-Lake Murray ES #14944	235.71
00634021	02/04/2022	6000025646	446030	V16416	BORDEN DAIRY		474814035	046-Beechwood MS #143304	179.59
00634021	02/04/2022	6000025641	446030	V16416	BORDEN DAIRY		474814036	041-Rocky Creek ES #21656	224.50

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00634021	02/04/2022	6000025611	446030	V16416	BORDEN DAIRY		474814037	011-Lexington HS #02963	213.20
00634021	02/04/2022	6000025635	446030	V16416	BORDEN DAIRY		474814038	035-Pleasant Hill ES #19754	246.91
00634021	02/04/2022	6000025634	446030	V16416	BORDEN DAIRY		474814039	034-Pleasant Hill MS #19730	101.05
00634021	02/04/2022	6000025627	446030	V16416	BORDEN DAIRY		474814040	027-White Knoll HS #14942	471.41
00634021	02/04/2022	6000025624	446030	V16416	BORDEN DAIRY		475015441	024-Red Bank ES #02983	247.11
00634021	02/04/2022	6000025613	446030	V16416	BORDEN DAIRY		475015448	013-Gilbert HS #02949	250.00
00634021	02/04/2022	6000025622	446030	V16416	BORDEN DAIRY		475175201	022-Oak Grove ES #02972	113.53
00634021	02/04/2022	6000025622	446030	V16416	BORDEN DAIRY		475422150	022-Oak Grove ES #02972	272.04
Check Total									19,623.93
00634022	02/04/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2205714	15337	8080 Gildan-Dry Blend 50/50 T-	463.12
00634022	02/04/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2205714	15337	Artwork Set Up "Film Output"	10.70
00634022	02/04/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2205714	15337	8080 Gildan Dry Blend 50/50	76.13
Check Total									549.95
00634023	02/04/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207409	LEX-22-0980	Tamil Interpreter for face to	130.00
00634023	02/04/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207409	LEX-22-0980	Interpreter's Mileage	39.20
Check Total									169.20
00634024	02/04/2022	1000026611	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	936.78
00634024	02/04/2022	1000026612	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	269.28
00634024	02/04/2022	1000026613	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	631.48
00634024	02/04/2022	1000026614	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	281.45
00634024	02/04/2022	1000026615	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	730.79
00634024	02/04/2022	1000026616	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	435.83
00634024	02/04/2022	1000026619	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	323.61
00634024	02/04/2022	1000026620	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	1,252.01
00634024	02/04/2022	1000026621	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	278.28
00634024	02/04/2022	1000026622	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	223.28
00634024	02/04/2022	1000026623	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	218.46
00634024	02/04/2022	1000026624	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	242.44
00634024	02/04/2022	1000026625	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	218.78
00634024	02/04/2022	1000026626	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	391.25
00634024	02/04/2022	1000026627	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	712.78
00634024	02/04/2022	1000026628	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	240.46
00634024	02/04/2022	1000026629	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	278.28

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00634024	02/04/2022	1000026630	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	269.28
00634024	02/04/2022	1000026631	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	55.65
00634024	02/04/2022	1000026634	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	361.22
00634024	02/04/2022	1000026635	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	335.61
00634024	02/04/2022	1000026637	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	343.61
00634024	02/04/2022	1000026638	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	171.46
00634024	02/04/2022	1000026639	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	401.25
00634024	02/04/2022	1000026640	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	310.01
00634024	02/04/2022	1000026641	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	400.27
00634024	02/04/2022	1000026642	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	233.28
00634024	02/04/2022	1000026643	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	592.07
00634024	02/04/2022	1000026644	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	815.72
00634024	02/04/2022	1000026645	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	407.46
00634024	02/04/2022	1000026646	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	209.20
00634024	02/04/2022	1000026647	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	55.65
00634024	02/04/2022	1000026652	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	1,149.82
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	9,066.99
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	801.47
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		03126.02.22	Current Month Phone Services	322.65
00634024	02/04/2022	1000026611	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	5,530.16
00634024	02/04/2022	1000026612	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,895.57
00634024	02/04/2022	1000026613	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	3,665.00
00634024	02/04/2022	1000026614	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,339.58
00634024	02/04/2022	1000026615	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,659.03
00634024	02/04/2022	1000026616	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,068.63
00634024	02/04/2022	1000026619	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,136.19
00634024	02/04/2022	1000026620	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,601.65
00634024	02/04/2022	1000026620	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	926.90
00634024	02/04/2022	1000026621	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,697.72
00634024	02/04/2022	1000026621	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	208.79
00634024	02/04/2022	1000026622	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,899.04
00634024	02/04/2022	1000026623	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,003.44
00634024	02/04/2022	1000026624	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,020.89
00634024	02/04/2022	1000026625	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,250.32
00634024	02/04/2022	1000026626	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,742.92
00634024	02/04/2022	1000026627	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	5,427.79

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00634024	02/04/2022	1000026628	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,210.13
00634024	02/04/2022	1000026629	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,386.43
00634024	02/04/2022	1000026630	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,669.73
00634024	02/04/2022	1000026631	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,173.57
00634024	02/04/2022	1000026634	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,741.59
00634024	02/04/2022	1000026635	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,222.77
00634024	02/04/2022	1000026637	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,346.50
00634024	02/04/2022	1000026638	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,235.28
00634024	02/04/2022	1000026639	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,875.62
00634024	02/04/2022	1000026640	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,991.42
00634024	02/04/2022	1000026641	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,088.38
00634024	02/04/2022	1000026642	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,374.40
00634024	02/04/2022	1000026643	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,533.98
00634024	02/04/2022	1000026644	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	6,535.33
00634024	02/04/2022	1000026645	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,223.01
00634024	02/04/2022	1000026646	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,786.65
00634024	02/04/2022	1000026647	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	2,415.45
00634024	02/04/2022	1000026652	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	765.18
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	4,201.09
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	609.13
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	509.32
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,105.00
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	100.74
00634024	02/04/2022	1000026693	434000	V01952	COMPORIUM		2/1/2022	Current Month Phone Services	1,067.78
Check Total									117,210.01
00634025	02/04/2022	1000014503	433200	Exxxxx	Employee		01.04.01.30.22	School to School job duties	157.95
Check Total									157.95
00634026	02/04/2022	2042212703	433200	Exxxxx	Employee		01.25.2022	Inst. Special Services	2.93
Check Total									2.93
00634027	02/04/2022	7802073037	466034	V14165	COPELAND, EDWARD DENNIS		BB.CSM.01.29.22	BB CSM	84.00
Check Total									84.00
00634028	02/04/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	56816	Monthly Cooler Rental - 1 Unit	10.70

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00634028	02/04/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	56816	Trip Surcharge (July 2021 - Ju	1.80
00634028	02/04/2022	7714027021	466041	V16276	CULLIGAN WATER CONDITIONING OF	P2202303	56816	Bottle Delivery (est. 4 per mo	36.11
00634028	02/04/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2207801	57447	Invoice 57447 Water Bottle Ref	65.47
Check Total									114.08
00634029	02/04/2022	1000025507	444500	V01040	DELL COMPUTERS	P2207510	10557478047	Dell 27" monitor - P2722H	609.89
00634029	02/04/2022	1000025507	444500	V01040	DELL COMPUTERS	P2207510	10557478047	OpotiPlex 5090 Small Form Fact	716.90
Check Total									1,326.79
00634030	02/04/2022	7802073037	466034	V10113	DERRICK, ANDREW BUTCH		BB.CSM.01.26.22	BB CSM vs PHM	56.00
Check Total									56.00
00634031	02/04/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17158	Professional Services	3,722.93
Check Total									3,722.93
00634032	02/04/2022	1000025411	432300	V14264	EA SERVICES LLC	P2201257	7296	LHS-Lift Station Inspection	500.00
00634032	02/04/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7296	GHS-Lift Station Inspection	160.00
00634032	02/04/2022	1000025413	432300	V14264	EA SERVICES LLC	P2201257	7296	GHS Football Stadium- Lift Sta	60.00
00634032	02/04/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7296	GES WWTP-Lift Station Inspecti	2,300.00
00634032	02/04/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7296	GES WWTP-Wastewater Sampling	130.00
00634032	02/04/2022	1000025414	432300	V14264	EA SERVICES LLC	P2201257	7296	GES WWTP-Well Monitoring Sampl	650.00
00634032	02/04/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7296	WKHS Classroom Addition-Lift S	200.00
00634032	02/04/2022	1000025427	432300	V14264	EA SERVICES LLC	P2201257	7296	WKHS Performing Art Center-Lif	200.00
00634032	02/04/2022	1000025430	432300	V14264	EA SERVICES LLC	P2201257	7296	PMS-Lift Station Inspection	160.00
00634032	02/04/2022	1000025434	432300	V14264	EA SERVICES LLC	P2201257	7296	PHMS-Lift Station Inspection	200.00
00634032	02/04/2022	1000025438	432300	V14264	EA SERVICES LLC	P2201257	7296	CSES-Lift Station Inspection	400.00
00634032	02/04/2022	1000025440	432300	V14264	EA SERVICES LLC	P2201257	7296	NPES-Lift Station Inspection	400.00
00634032	02/04/2022	1000025441	432300	V14264	EA SERVICES LLC	P2201257	7296	RCES-Lift Station Inspection	200.00
00634032	02/04/2022	1000025444	432300	V14264	EA SERVICES LLC	P2201257	7296	RBHS-Lift Station Inspection	325.00
00634032	02/04/2022	1000025445	432300	V14264	EA SERVICES LLC	P2201257	7296	DES-Lift Station Inspection	200.00
00634032	02/04/2022	1000025446	432300	V14264	EA SERVICES LLC	P2201257	7296	BMS-Lift Station Inspection	200.00
00634032	02/04/2022	1000025452	432300	V14264	EA SERVICES LLC	P2201257	7296	Old GES-Lift Station Inspectio	160.00
Check Total									6,445.00
00634033	02/04/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603684	034-Pleasant Hill MS #97899	55.75
00634033	02/04/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603765	013-Gilbert HS #97585	71.90

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00634033	02/04/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603823	022-Oak Grove ES #97577	47.25
00634033	02/04/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603825	044-River Bluff HS #99834	168.00
00634033	02/04/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603827	042-Meadow Glen ES #99835	58.25
00634033	02/04/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603829	043-Meadow Glen MS #99836	81.00
00634033	02/04/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603832	020-Lexington MS #97575	38.00
00634033	02/04/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603835	031-Lake Murray ES #97584	105.90
00634033	02/04/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603837	011-Lexington HS #97570	173.00
00634033	02/04/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603839	046-Beechwood MS # 000002182	70.20
00634033	02/04/2022	6000025641	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603840	041-Rocky Creek ES #99361	46.50
00634033	02/04/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603842	045-Deerfield ES #975710258	73.50
00634033	02/04/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603844	015-Pelion HS #97542	54.00
00634033	02/04/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603846	038-Carolina Springs ES #9827	66.75
00634033	02/04/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603847	037-Carolina Springs MS #9827	175.50
00634033	02/04/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603848	027-White Knoll HS #97576	250.75
00634033	02/04/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603850	023-Saxe Gotha ES #97578	84.50
00634033	02/04/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603852	024-Red Bank ES #97579	73.50
00634033	02/04/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603854	025-White Knoll ES #97580	51.70
00634033	02/04/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603856	026-White Knoll MS #97581	40.50
Check Total									1,786.45
00634034	02/04/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207502	6022066-0	Advantus Horizontal Resealable	65.57
00634034	02/04/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207502	6022066-0	Advantus 36 Deluxe Breakaway N	203.94
00634034	02/04/2022	7743019031	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207530	6023270-0	Multipurpose Copy Paper 20# 92	1,374.31
Check Total									1,643.82
00634035	02/04/2022	1000021107	433200	Exxxxx	Employee		01.03.01.31.22	Itinerant Counselor WKE/RCE	144.20
Check Total									144.20
00634036	02/04/2022	1000023319	433200	Exxxxx	Employee		01.04.01.31.22	Resource position commutes	121.68
Check Total									121.68
00634037	02/04/2022	1000025443	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206760	109172-1	CAROLINA MOP 1064 16 OZ RAYON	181.04
00634037	02/04/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206755	109181-0	CAROLINA MOP 1066 24 OZ RAYONM	32.53
00634037	02/04/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206755	109181-1	CAROLINA MOP 1065 20 OZ RAYON	155.11
00634037	02/04/2022	1000025421	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206755	109181-1	CAROLINA MOP 1066 24 OZ RAYONM	162.64
00634037	02/04/2022	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207113	111555-0	CAROLINA MOP 1064 16 OZ RAYON	253.46

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00634037	02/04/2022	1000025435	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207112	111557-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
Check Total									857.20
00634038	02/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207692	54254	Comfortwash by Hanes garment d	2,819.92
00634038	02/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207692	54254	Graphic Art Conversion Fee	26.75
00634038	02/04/2022	7965027011	466041	V16263	IMAGE INK SC LLC	P2207692	54254	Extra tax (Richland County 8%)	26.61
Check Total									2,873.28
00634039	02/04/2022	1000022411	431210	V01891	INTERNATIONAL BACCALAUREATE OR	P2207825	DCN5Z48PHVG	IB Program Training	744.00
Check Total									744.00
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	COLEUS-VEGITATI MAIN ST ALLIGA	27.08
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	COLEUS VEGITATI MAIN ST BLVD	19.00
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	EVOLVULUS HAWAIIAN BLUE EYES	73.83
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	DRACAENA MARGIN BICOLOR	85.96
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	DRACAENA MARGIN MAGENTA	85.96
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	IPOMEA COMPACT MARGLE	108.07
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	MARJORAM SWEET	20.06
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	SAGE PINEAPPLE	19.26
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	THYME VULGARIS ENGLISH	23.54
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PENNISTUM RUBRUM	37.24
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	IMPATIENS SUPER ELFIN XP MIX F	74.90
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	MARIGOLD AFRI INCA II GOLD P	46.71
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	MARIGOLD AFRI INCA II YELLOW P	46.71
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VINCA CORA CLASSIC RED	57.67
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VINCA CORA XDR APRICOT	57.67
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VINCA CORA XDR MIX	57.67
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA TUBER AMERHYB ROSEFORM	23.27
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA TUBER NONSTOP JOY YELL	22.74
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA TUBER NONSTOP MOCCA DP	22.47
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BASIL RUTGERS DEVOTION DMR	12.04
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	CHIVES ONION	16.85
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PARSLEY DARKI	12.57
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA COCKTAIL GIN P	41.94
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA COCKTAIL VODKA P	83.89
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	CELOSIA PREMIUM CONCERTINA MIX	59.92

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00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	COLEUS PREMIUM KONG JR GREEN H	74.90
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	COLEUS PREMIUM KONG JR SCARLET	74.90
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA PIROULETTE PURPLE P	41.94
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	ZINNIA ELEGANS DREAMLAND MIX P	105.72
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	ZINNIA ELEGANS SWIZZLE CHERRY	75.11
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	HELIANTHUS SUNBUZZ	46.44
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA PREMIUM EASY WAVE PINK	61.42
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA PREMIUM EASY WAVE PLUM	61.42
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA PREMIUM EASY WAVE WHIT	37.29
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA PREMIUM WAVE PURPLE IM	61.42
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VERBENA OBSESSION BLUE W/EYE G	44.94
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VERBENA OBSESSION RED W/EYE G	44.94
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA HIEMALI SOLENIA YELLOW	70.62
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	COLEUS VEGETATI MAIN WALL ST	19.80
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA VEGETATI RAY PISTACHIO	36.92
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA VEGETAT AMORE HEART &	36.92
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PETUNIA VEGETAT SURPRISE MARDI	39.06
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	VERBENA EMPRESS FLAIR BURG DY S	39.06
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	OREGANO HOT AND SPICY	21.40
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	ORAGANO VARIEGATED	21.40
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	ROSEMARY BARBECUE	35.31
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	THYME GOLDEN LEMON VARIGATED	23.54
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BASIL AMETHYST	12.84
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BASIL RUTGERS DEVOTION DMR	12.04
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	ANGELONIA ALONIA BIG DARK PINK	35.85
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	BEGONIA HIEMALI EVI BRIGHT PIN	68.80
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	SUNPATIENS VIGOROUS CLEAR WHIT	36.38
00634040	02/04/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2206490	N1213502	PR COMBO KIT EVIS SMILE	5.89
Check Total									2,383.29
00634041	02/04/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206173	161042121021	Number-Bots	17.27
Check Total									17.27
00634042	02/04/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2207848	SQLCD-735874	DM - Fuel Purchases	5,629.12
00634042	02/04/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2207851	SQLCD-735924	Invoice#SQLCD-735924	2,668.10

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								Check Total	8,297.22
00634043	02/04/2022	7802073037	466034	V12794	MAURER, MARK R		BB.CSM.01.26.22	BB CSM vs PHM	56.00
								Check Total	56.00
00634044	02/04/2022	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02104852	Architectural Services for Whi	335.10
00634044	02/04/2022	5726025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002076	02104852	Add Reimbursabls	1,089.10
00634044	02/04/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02104853	Architectural Services for Whi	19,556.25
00634044	02/04/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02104854	Architectural Services for Whi	6,600.00
00634044	02/04/2022	5312025326	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2104620	02105403	Architectural Services for Whi	2,930.56
00634044	02/04/2022	5727025327	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002179	02105406	Architectural Services for Whi	11,733.75
00634044	02/04/2022	5725025325	452000	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2002075	02105435	Architectural Services for Whi	1,375.20
								Check Total	43,619.96
00634045	02/04/2022	2042212703	433200	Exxxxx	Employee		12.01.01.20.22	Student Shadowing at LMS	318.24
								Check Total	318.24
00634046	02/04/2022	1000011521	433200	Exxxxx	Employee		01.06.01.31.22	Various local errands	73.71
								Check Total	73.71
00634047	02/04/2022	7766019027	466045	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2205701	11182021E	AHA BLS ECARDS	800.00
								Check Total	800.00
00634048	02/04/2022	7946027013	466051	V11389	MUSICAL INNOVATIONS	P2205403	485936	Adams Chimes, Symphonic Series	5,061.09
								Check Total	5,061.09
00634049	02/04/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2207856	0000198626	LHS Softball - Caption Plate "	57.78
00634049	02/04/2022	1000025411	441020	V14846	NEVCO SPORTS LLC	P2207856	0000198626	Shipping	47.12
								Check Total	104.90
00634050	02/04/2022	2022018803	436000	V00103	PINE PRESS OF LEXINGTON INC	P2207635	132613	DO-33.5" Economy Retractor Kit	1,571.32
								Check Total	1,571.32
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	BASE PRICE	856.09
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	RECERTIFICATION OF HELMETS	105.93
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	FACE PROTECTORS REMOVED	228.85

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00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	REMOVAL/INSPECTION INTERIOR PA	417.30
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	FACE PROTECTORS REINSTALLED	212.93
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	SHELL PREPARATION AND/OR BUFFI	240.75
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	HELMETS PAINTED	1,364.25
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW SNAP HARDWARE INSTALLED	113.35
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW FACE PROTECTOR HARDWARE IN	456.82
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW QR RECEPTACLE PAIRS INSTAL	109.68
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW INTERIOR PARTS INSTALLED	330.51
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW FACE FRAMES INSTALLED	233.26
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW S PADS /ZPADS INSTALLED	223.63
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW SPEED FACE PROTECTORS	333.31
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	SURCHARGE FOR NOCSAE LICENSE	21.40
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	NEW SPEEDFLEX FACE PROTECTORS	190.46
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	REPLACEMENT EQUIPMENT	754.35
00634051	02/04/2022	7887072044	466041	V00749	RIDDELL / ALL AMERICAN	P2207751	60442668	FREIGHT AND HANDLING	998.99
Check Total									7,191.86
00634052	02/04/2022	7802073046	466034	V02850	RITTER, WILLIAM KEITH		BB.BMS.01.29.22	Girls BB N. Division Tourney	84.00
Check Total									84.00
00634053	02/04/2022	1000011314	441000	V00572	RYDIN DECAL	P2207083	388594	Backpack Tags - Additional	308.00
00634053	02/04/2022	1000011314	441000	V00572	RYDIN DECAL	P2207083	388594	Shipping and Handling	25.00
Check Total									333.00
00634054	02/04/2022	1000011427	441000	V00435	SARGENT WELCH LLC A VWR CO	P2206280	8807004764	6.3 volt lamp	19.26
Check Total									19.26
00634055	02/04/2022	2021018839	441000	V16160	SCHOLASTIC BOOK FAIRS	P2206100	B5226255FR	Selection of Books to be prese	10,752.00
00634055	02/04/2022	7745027020	466049	V16160	SCHOLASTIC BOOK FAIRS	P2207775	W4936995BF	Invoice Number W4936995BF Lexi	3,280.61
Check Total									14,032.61
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	School Smart Prong Fasteners 1	16.60
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	School Smart Prong Fasteners 3	16.58
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	School Smart DryErase Student	105.69
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90

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00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	SunWorks Heavyweight Construct	14.55
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	22.90
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	38.84
00634056	02/04/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2206944	208129301376	TruRay Sulphite Construction P	38.84
Check Total									391.40
00634057	02/04/2022	1000026608	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	222.81
00634057	02/04/2022	1000026608	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	7.19
00634057	02/04/2022	1000026608	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	14.27
00634057	02/04/2022	1000026611	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	53.64
00634057	02/04/2022	1000026612	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	20.28
00634057	02/04/2022	1000026613	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	33.93
00634057	02/04/2022	1000026614	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	18.32
00634057	02/04/2022	1000026615	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	23.19
00634057	02/04/2022	1000026616	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	21.69
00634057	02/04/2022	1000026619	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	12.25
00634057	02/04/2022	1000026620	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	26.51
00634057	02/04/2022	1000026621	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	18.27
00634057	02/04/2022	1000026622	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	18.90
00634057	02/04/2022	1000026623	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	19.34
00634057	02/04/2022	1000026624	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	22.12
00634057	02/04/2022	1000026625	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	20.15
00634057	02/04/2022	1000026626	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	26.40
00634057	02/04/2022	1000026627	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	49.44
00634057	02/04/2022	1000026628	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	21.97
00634057	02/04/2022	1000026629	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	21.56
00634057	02/04/2022	1000026630	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	21.56
00634057	02/04/2022	1000026631	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	20.73
00634057	02/04/2022	1000026634	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	28.70
00634057	02/04/2022	1000026635	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	27.51
00634057	02/04/2022	1000026637	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	22.33
00634057	02/04/2022	1000026638	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	22.59

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00634057	02/04/2022	1000026639	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	18.32
00634057	02/04/2022	1000026640	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	17.67
00634057	02/04/2022	1000026641	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	19.47
00634057	02/04/2022	1000026642	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	21.77
00634057	02/04/2022	1000026643	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	26.04
00634057	02/04/2022	1000026644	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	62.43
00634057	02/04/2022	1000026645	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	23.77
00634057	02/04/2022	1000026646	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	24.43
00634057	02/04/2022	1000026652	434000	V16598	SEGRA		2/28/2022	Current Month Phone Service	23.80
Check Total									1,053.35
00634058	02/04/2022	6000025634	446040	V00879	SENN BROTHERS INC		M18799	034-Pleasant Hill MS #3219	100.10
00634058	02/04/2022	6000025613	446040	V00879	SENN BROTHERS INC		M22635	013-Gilbert HS #852	190.50
00634058	02/04/2022	6000025629	446040	V00879	SENN BROTHERS INC		M25252	029-Gilbert MS #864	169.00
00634058	02/04/2022	6000025616	446040	V00879	SENN BROTHERS INC		M25254	016-Pelion ES #855	107.50
00634058	02/04/2022	6000025615	446040	V00879	SENN BROTHERS INC		M25255	015-Pelion HS #854	43.00
00634058	02/04/2022	6000025637	446040	V00879	SENN BROTHERS INC		M26002	037-Carolina Springs MS#1925	300.16
00634058	02/04/2022	6000025645	446040	V00879	SENN BROTHERS INC		M26014	045-Deerfield ES #2118	301.00
00634058	02/04/2022	6000025631	446040	V00879	SENN BROTHERS INC		M26015	031-Lake Murray ES #1524	107.50
00634058	02/04/2022	6000025643	446040	V00879	SENN BROTHERS INC		M26016	043-Meadow Glen MS #52912	96.50
00634058	02/04/2022	6000025624	446040	V00879	SENN BROTHERS INC		M26017	024-Red Bank ES #860	86.00
00634058	02/04/2022	6000025625	446040	V00879	SENN BROTHERS INC		M26018	025-White Knoll ES #861	669.50
00634058	02/04/2022	6000025627	446040	V00879	SENN BROTHERS INC		M26019	027-White Knoll HS #1791	382.00
00634058	02/04/2022	6000025620	446040	V00879	SENN BROTHERS INC		M26020	020-Lexington MS #857	86.00
00634058	02/04/2022	6000025612	446040	V00879	SENN BROTHERS INC		M26021	012-Lexington ES #851	232.50
00634058	02/04/2022	6000025646	446040	V00879	SENN BROTHERS INC		M26071	046-Beechwood MS #2119	89.20
00634058	02/04/2022	6000025611	446040	V00879	SENN BROTHERS INC		M26083	011-Lexington HS #845	43.00
00634058	02/04/2022	6000025635	446040	V00879	SENN BROTHERS INC		M26085	035-Pleasant Hill ES#3220	149.50
00634058	02/04/2022	6000025641	446040	V00879	SENN BROTHERS INC		M26086	041-Rocky Creek ES # 2116	563.50
00634058	02/04/2022	6000025644	446040	V00879	SENN BROTHERS INC		M26488	044-River Bluff HS #1311	64.50
00634058	02/04/2022	6000025622	446040	V00879	SENN BROTHERS INC		M26548	022-Oak Grove ES #858	86.00
00634058	02/04/2022	6000025644	446040	V00879	SENN BROTHERS INC		M27283	044-River Bluff HS #1311	38.00
00634058	02/04/2022	6000025613	446040	V00879	SENN BROTHERS INC		M29384	013-Gilbert HS #852	568.54
Check Total									4,473.50
00634059	02/04/2022	1000026693	434510	V14433	SIGNAL TECHNOLOGIES INC	P2207312	1009543	LABOR B	110.00

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								Check Total	110.00
00634060	02/04/2022	1000026306	434500	V16019	SMORE	P2207803	19906	School newsletter software mul	2,499.00
								Check Total	2,499.00
00634061	02/04/2022	1000023346	433200	Exxxxx	Employee		01.05.01.31.22	Banking & school errands	44.46
00634061	02/04/2022	1000023346	433200	Exxxxx	Employee		12.15.2021	Banking & School errands	6.72
								Check Total	51.18
00634062	02/04/2022	7802070013	466099	V00137	T AND T SPORTS	P2207239	122-014	Embroidery Charges on Promo It	561.75
00634062	02/04/2022	7802070013	466099	V00137	T AND T SPORTS	P2207239	122-014	Black Vest Embroidered	802.50
								Check Total	1,364.25
00634065	02/04/2022	6000025613	441000	V00079	US FOODS		1153465	013-Gilbert HS cust #40837809	409.92
00634065	02/04/2022	6000025613	446010	V00079	US FOODS		1153468	013-Gilbert HS cust #40837809	3,239.93
00634065	02/04/2022	6000025624	441000	V00079	US FOODS		1347748	024-Red Bank ES cust #2083831	476.42
00634065	02/04/2022	6000025623	441000	V00079	US FOODS		1347749	023-Saxe Gotha ES cust #308383	55.06
00634065	02/04/2022	6000025625	441000	V00079	US FOODS		1347750	025-White Knoll ES cust #70839	1,075.86
00634065	02/04/2022	6000025626	441000	V00079	US FOODS		1347751	026-White Knoll MS cust #80839	551.99
00634065	02/04/2022	6000025627	441000	V00079	US FOODS		1347752	027-White Knoll HS cust #90839	401.38
00634065	02/04/2022	6000025624	446010	V00079	US FOODS		1347753	024-Red Bank ES cust #2083831	1,939.65
00634065	02/04/2022	6000025623	446010	V00079	US FOODS		1347754	023-Saxe Gotha ES cust #308383	3,120.47
00634065	02/04/2022	6000025625	446010	V00079	US FOODS		1347755	025-White Knoll ES cust #70839	3,942.55
00634065	02/04/2022	6000025626	446010	V00079	US FOODS		1347756	026-White Knoll MS cust #80839	1,765.01
00634065	02/04/2022	6000025627	446010	V00079	US FOODS		1347757	027-White Knoll HS cust #90839	4,862.57
00634065	02/04/2022	6000025642	441000	V00079	US FOODS		1348799	042-Meadow Glen ES cust #20915	177.34
00634065	02/04/2022	6000025643	441000	V00079	US FOODS		1348800	043-Meadow Glen MS cust #30978	203.50
00634065	02/04/2022	6000025644	441000	V00079	US FOODS		1348801	044-River Bluff HS Cust # 7104	440.75
00634065	02/04/2022	6000025628	441000	V00079	US FOODS		1348802	028-Midway ES cust #80838089	254.88
00634065	02/04/2022	6000025622	441000	V00079	US FOODS		1348803	022-Oak Grove ES cust #8083830	1,082.96
00634065	02/04/2022	6000025642	446010	V00079	US FOODS		1348805	042-Meadow Glen ES cust #20915	2,275.47
00634065	02/04/2022	6000025643	446010	V00079	US FOODS		1348806	043-Meadow Glen MS cust #30978	3,092.55
00634065	02/04/2022	6000025644	446010	V00079	US FOODS		1348807	044-River Bluff HS Cust # 7104	3,964.10
00634065	02/04/2022	6000025628	446010	V00079	US FOODS		1348808	028-Midway ES cust #80838089	3,591.07
00634065	02/04/2022	6000025622	446010	V00079	US FOODS		1348809	022-Oak Grove ES cust #8083830	3,661.95
00634065	02/04/2022	6000025631	441000	V00079	US FOODS		1353152	031-Lake Murray ES cust #30838	542.97

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00634065	02/04/2022	6000025631	446010	V00079	US FOODS		1353153	031-Lake Murray ES cust #30838	1,540.15
00634065	02/04/2022	6000025635	441000	V00079	US FOODS		1353431	035-Pleasant Hill ES cust #108	78.39
00634065	02/04/2022	6000025641	441000	V00079	US FOODS		1353432	041-Rocky Creek ES cust #30880	419.64
00634065	02/04/2022	6000025614	441000	V00079	US FOODS		1353433	014-Gilbert ES cust #70837802	88.68
00634065	02/04/2022	6000025629	441000	V00079	US FOODS		1353434	029-Gilbert MS cust #60837804	53.98
00634065	02/04/2022	6000025611	441000	V00079	US FOODS		1353435	011-Lexington HS cust #7083808	159.20
00634065	02/04/2022	6000025634	441000	V00079	US FOODS		1353436	034-Pleasant Hill MS cust #908	478.77
00634065	02/04/2022	6000025646	441000	V00079	US FOODS		1353437	046-Beechwood MS #91341172	508.61
00634065	02/04/2022	6000025635	446010	V00079	US FOODS		1353438	035-Pleasant Hill ES cust #108	2,839.34
00634065	02/04/2022	6000025641	446010	V00079	US FOODS		1353439	041-Rocky Creek ES cust #30880	1,068.35
00634065	02/04/2022	6000025614	446010	V00079	US FOODS		1353440	014-Gilbert ES cust 70837802	2,547.19
00634065	02/04/2022	6000025629	446010	V00079	US FOODS		1353441	029-Gilbert MS cust #60837804	2,847.89
00634065	02/04/2022	6000025611	446010	V00079	US FOODS		1353442	011-Lexington HS cust #7083808	5,713.69
00634065	02/04/2022	6000025634	446010	V00079	US FOODS		1353443	034-Pleasant Hill MS cust #908	2,212.53
00634065	02/04/2022	6000025646	446010	V00079	US FOODS		1353444	046-Beechwood MS cust #9134117	2,853.60
00634065	02/04/2022	6000025619	441000	V00079	US FOODS		1353464	019-AES Cust #50838085	40.83
00634065	02/04/2022	6000025619	446010	V00079	US FOODS		1353465	019-AES Cust #50838085	347.47
00634065	02/04/2022	6000025638	441000	V00079	US FOODS		1354380	038-Carolina Springs ES cust #	673.67
00634065	02/04/2022	6000025637	446010	V00079	US FOODS		1354381	037-Carolina Springs MS cust #	3,635.68
00634065	02/04/2022	6000025638	446010	V00079	US FOODS		1354382	038-Carolina Springs ES cust #	2,823.71
00634065	02/04/2022	6000025616	441000	V00079	US FOODS		1355509	016-Pelion ES cust #10838290	254.59
00634065	02/04/2022	6000025645	441000	V00079	US FOODS		1355510	045-Deerfield ES #40833998	160.01
00634065	02/04/2022	6000025639	441000	V00079	US FOODS		1355511	039-Forts Pond ES cust #208378	920.10
00634065	02/04/2022	6000025615	441000	V00079	US FOODS		1355512	015-Pelion HS cust #60838307	91.25
00634065	02/04/2022	6000025616	446010	V00079	US FOODS		1355513	016-Pelion ES cust #10838290	1,163.57
00634065	02/04/2022	6000025616	446016	V00079	US FOODS		1355514	016-Pelion ES cust #10838290	163.55
00634065	02/04/2022	6000025645	446010	V00079	US FOODS		1355515	045-Deerfield ES cust #4083399	2,681.91
00634065	02/04/2022	6000025639	446010	V00079	US FOODS		1355516	039-Forts Pond ES cust #208378	1,999.71
00634065	02/04/2022	6000025615	446010	V00079	US FOODS		1355517	015-Pelion HS cust #60838307	2,653.04
00634065	02/04/2022	6000025612	441000	V00079	US FOODS		1360441	012-Lexington EScust #40838088	327.89
00634065	02/04/2022	6000025620	441000	V00079	US FOODS		1360442	020-Lexington MS cust #6083808	27.53
00634065	02/04/2022	6000025612	446010	V00079	US FOODS		1360443	012-Lexington EScust #40838088	2,772.32
00634065	02/04/2022	6000025620	446010	V00079	US FOODS		1360444	020-Lexington MS cust #6083808	843.17
00634065	02/04/2022	6000025622	446010	V00079	US FOODS		1563340	022-Oak Grove ES cust #8083830	1,614.83
00634065	02/04/2022	6000025622	441000	V00079	US FOODS		1563343	022-Oak Grove ES cust #8083830	879.55
00634065	02/04/2022	6000025634	446010	V00079	US FOODS		2978067	034-Pleasant Hill MS cust #908	-105.34

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00634065	02/04/2022	6000025613	441000	V00079	US FOODS		2990464	013-Gilbert HS cust #40837809	-34.40
00634065	02/04/2022	6000025613	441000	V00079	US FOODS		959760	013-Gilbert HS cust #40837809	1,343.83
00634065	02/04/2022	6000025634	446010	V00079	US FOODS		960112	034-Pleasant Hill MS cust #908	3,791.08
00634065	02/04/2022	6000025634	441000	V00079	US FOODS		960118	034-Pleasant Hill MS cust #908	634.74
Check Total									<hr/> 94,242.65
00634066	02/04/2022	1000022240	444000	V01640	W T COX SUBSCRIPTIONS	P2201704	3097904	WT Cox subscription	439.18
Check Total									<hr/> 439.18
00634067	02/04/2022	7744019015	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2204906	8807086783	PERCH PURE PLAIN LARGE IN PAIL	36.34
Check Total									<hr/> 36.34
00634068	02/04/2022	1000023335	433200	Exxxxx	Employee		01.05.01.31.21	Bank Deposits & w/in district	91.08
Check Total									<hr/> 91.08
00634069	02/04/2022	1000014144	433100	V10084	HOLIDAY INN - ROCK HILL	P2207821	P2207821.RBH	Room Rate	1,084.80
00634069	02/04/2022	1000014144	433200	V10084	HOLIDAY INN - ROCK HILL	P2207821	P2207821.RBH	Room Rate	650.88
Check Total									<hr/> 1,735.68
00634070	02/04/2022	2042212603	431200	Exxxxx	Employee		01.24.2022	Reimb. for SCSHA Recruitment	550.00
Check Total									<hr/> 550.00
00634071	02/07/2022	2042216103	433200	Exxxxx	Employee		01.18.01.25.22	Behavior Therapy	6.44
Check Total									<hr/> 6.44
00634072	02/07/2022	1000025507	433200	Exxxxx	Employee		01.03.01.31.22	Transportation Services	684.45
Check Total									<hr/> 684.45
00634073	02/07/2022	2042216103	433200	Exxxxx	Employee		01.04.01.31.22	5K Transition Program	73.71
Check Total									<hr/> 73.71
00634074	02/07/2022	7802073020	466041	V13255	BSN SPORTS	P2206890	915890217	Royal Team Legend Long Sleeve	404.46
00634074	02/07/2022	7802073020	466041	V13255	BSN SPORTS	P2206890	915890217	Royal Youth Legend Long Sleeve	26.75
00634074	02/07/2022	7802073020	466041	V13255	BSN SPORTS	P2206890	915890217	Shipping	23.44
Check Total									<hr/> 454.65
00634075	02/07/2022	1000025507	433200	Exxxxx	Employee		01.04.01.05.22	Transportation Business	37.44

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								Check Total	37.44
00634076	02/07/2022	7965027034	466031	Exxxxx	Employee		01.31.2022	Dance Competition Reimb.	60.00
								Check Total	60.00
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Bert and The Birds	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Ann Hits The Ball	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Dog	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Kate Skates At The Lake	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Max Kicks The Ball	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Mud On The Van	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Peg and Meg	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Pepper At The Vet	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Piper and Emma	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Piper Has A Birthday	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Seeing Black	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Seeing Tan	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Who Has My Brush?	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Who has My Snack?	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Cat	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Animals of The Beach	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Animals of the Jungle	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Beth's Basketball Game	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	The Bulls Football Team	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Tim and His Bat	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	Turtle and Frog Find A Ball	15.90
00634077	02/07/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	181791	What To Put On For School?	15.90
								Check Total	349.80
00634078	02/07/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	56564	Monthly Rental of Cold Water (10.70
								Check Total	10.70
00634079	02/07/2022	2021011247	441000	V00039	ETA HAND2MIND	P2207397	60390396	Dot Dice Hands On	33.64
00634079	02/07/2022	2021011247	441000	V00039	ETA HAND2MIND	P2207397	60390396	Dice, Numeral, Foam Giant PK/2	54.52
								Check Total	88.16

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00634080	02/07/2022	5039025328	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206271	403646A	Per attached Booklist	652.97
Check Total									652.97
00634081	02/07/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2202860	343257A	Books for the library. Catalo	379.37
00634081	02/07/2022	7745027028	466041	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203440	354128A	Books for the Library	507.36
Check Total									886.73
00634082	02/07/2022	2042221503	433200	Exxxxx	Employee		01.04.01.31.22	Physical Therapy	41.94
Check Total									41.94
00634083	02/07/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205851	5970856-3	CO1 Genuine Joe Reusable Plas	21.70
00634083	02/07/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207455	6023031-0	copying paper	4,122.92
Check Total									4,144.62
00634084	02/07/2022	7802072020	466034	V16070	GARRISON, NAKIA		LX.LMS.01.29.22	Lacross Athletic Official	55.00
Check Total									55.00
00634085	02/07/2022	1000025416	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206654	108114-1	CAROLINA MOP 1064 16 OZ RAYON	168.97
Check Total									168.97
00634086	02/07/2022	2042212403	433200	Exxxxx	Employee		01.04.01.31.22	Special services commutes	298.06
Check Total									298.06
00634087	02/07/2022	1000011330	441000	V16467	ID SUPPLY	P2207271	278384	3/8" Flat BA Lanyard-Maroon	165.00
00634087	02/07/2022	1000011330	441000	V16467	ID SUPPLY	P2207271	278384	3/8" Flat Ba Lanyard-Green	165.00
00634087	02/07/2022	1000011330	441000	V16467	ID SUPPLY	P2207271	278384	Horizontal Anti-Print Transfer	600.00
00634087	02/07/2022	1000011330	441000	V16467	ID SUPPLY	P2207271	278384	Vertical Anti-Print Transfer P	124.00
00634087	02/07/2022	1000011330	441000	V16467	ID SUPPLY	P2207271	278384	Shipping and Handling	55.49
Check Total									1,109.49
00634088	02/07/2022	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200760	22444284	Add - OGES - Fire Alarm Monito	635.00
00634088	02/07/2022	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88462804	GES Kitchen-Hood(1)Length 20'	100.00
00634088	02/07/2022	1000025424	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88464484	RBES Kitchen being replaced an	100.00
00634088	02/07/2022	1000025419	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88464493	AES-Kitchen-Hood(1)Length 14'	100.00
00634088	02/07/2022	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88464510	Add: New PMS Kitchen Hood Insp	75.00

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								Check Total	1,010.00
00634089	02/07/2022	2042212503	433200	Exxxxx	Employee		01.04.01.31.22	Itinerant/Deaf/Hard of hearing	113.78
								Check Total	113.78
00634090	02/07/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207593	363992372	Jet Set-SATB	57.00
00634090	02/07/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207593	363992372	Jet Set-P/A CD	27.99
00634090	02/07/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207593	363992372	Vichten	63.00
00634090	02/07/2022	7735019044	466041	V00102	JW PEPPER AND SON INC	P2207593	363992372	Shipping	16.99
								Check Total	164.98
00634091	02/07/2022	2042221503	433200	Exxxxx	Employee		01.05.01.26.22	Itinerant school Therapy Serv	40.37
								Check Total	40.37
00634092	02/07/2022	2042216103	433200	Exxxxx	Employee		01.03.01.31.22	Behavior Support Services	72.31
								Check Total	72.31
00634093	02/07/2022	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		83	██████ 1/19, 1/20	67.50
								Check Total	67.50
00634094	02/07/2022	2042216103	433200	Exxxxx	Employee		01.04.01.31.22	Visit Students	86.87
								Check Total	86.87
00634095	02/07/2022	1000023314	441000	V00103	PINE PRESS OF LEXINGTON INC	P2206424	132826	6' Economy Table Throw (Full C	277.02
								Check Total	277.02
00634096	02/07/2022	1000014503	433200	Exxxxx	Employee		01.04.01.31.22	Homebound instruction	144.79
								Check Total	144.79
00634097	02/07/2022	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20308843	Speech Language Therapy Servic	2,203.50
								Check Total	2,203.50
00634098	02/07/2022	7712027011	466041	V01112	RHODES GRADUATION SERVICES INC	P2205899	17713196	Custom LHS Honor Stoles in GOL	5,457.00
								Check Total	5,457.00
00634099	02/07/2022	1000011212	441000	V16452	SCHOOL SPECIALTY LLC	P2201102	208129366333	Footballs for 3rd, 4th, 5th	112.91

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								Check Total	112.91
00634100	02/07/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1647	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1647	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1648	5th/6th gen-Glass/Digitizer Re	158.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1648	5th/6th gen -Glass/Digitizer a	119.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1648	5th/6th gen - replace adhesive	45.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1649	5th/6th gen-Glass/Digitizer Re	237.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1649	5th/6th gen -Glass/Digitizer a	119.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1649	5th/6th gen- Home Button Repla	40.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1649	5th/6th gen- Back Plate/Back C	15.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1649	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1650	5th/6th gen-Glass/Digitizer Re	395.00
00634100	02/07/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1650	5th/6th gen- Home Button Repla	40.00
00634100	02/07/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1650	5th/6th gen - replace adhesive	75.00
00634100	02/07/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1651	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1651	5th/6th gen- Home Button Repla	40.00
00634100	02/07/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1651	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1652	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1652	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1653	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1653	5th/6th gen- Home Button Repla	40.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1653	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1654	5th/6th gen-Glass/Digitizer Re	474.00
00634100	02/07/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1654	5th/6th gen- Head Phone Jack A	30.00
00634100	02/07/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1654	5th/6th gen - replace adhesive	90.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1655	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1655	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1656	5th/6th gen-Glass/Digitizer Re	237.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1656	5th/6th gen -Glass/Digitizer a	119.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1656	5th/6th gen- Battery Replaceme	40.00
00634100	02/07/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1656	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1657	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1657	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1658	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1658	5th/6th gen - replace adhesive	60.00

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00634100	02/07/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1659	5th/6th gen-Glass/Digitizer Re	316.00
00634100	02/07/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1659	5th/6th gen - replace adhesive	60.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1660	5th/6th gen-Glass/Digitizer Re	237.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1660	5th/6th gen -Glass/Digitizer a	119.00
00634100	02/07/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1660	5th/6th gen - replace adhesive	60.00
Check Total									5,857.00
00634101	02/07/2022	2042216103	433200	Exxxxx	Employee		01.04.01.31.22	Autism Behavior Therapy	16.09
Check Total									16.09
00634102	02/07/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20298388	SPEECH LANGUAGE THERAPY SERVIC	2,178.00
00634102	02/07/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20298388	SPEECH LANGUAGE THERAPY SERVIC	3,075.00
00634102	02/07/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20298388	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00634102	02/07/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20298388	SPEECH LANGUAGE THERAPY SERVIC	3,234.00
00634102	02/07/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20304125	SPEECH LANGUAGE THERAPY SERVIC	1,848.00
00634102	02/07/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20304125	SIGN LANGUAGE INTERPRETER - KE	1,652.00
00634102	02/07/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20304125	SPEECH LANGUAGE THERAPY SERVIC	2,751.00
00634102	02/07/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20308823	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00634102	02/07/2022	2710012503	439500	V10067	SOLIANT HEALTH INC	P2202280	20308823	SIGN LANGUAGE INTERPRETER - KE	2,065.00
00634102	02/07/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20308823	SPEECH LANGUAGE THERAPY SERVIC	3,276.00
Check Total									24,454.00
00634103	02/07/2022	1000012603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2202522	459	Speech Language Therapy Servic	5,212.50
Check Total									5,212.50
00634104	02/07/2022	2042212503	433200	Exxxxx	Employee		01.01.01.31.22	Itinerant Teaching	58.79
Check Total									58.79
00634105	02/07/2022	2042221503	433200	Exxxxx	Employee		01.07.01.31.22	Physical Therapy	25.16
00634105	02/07/2022	2042221503	433200	Exxxxx	Employee		12.01.12.15.21	Physical Therapy	19.88
Check Total									45.04
00634106	02/07/2022	1000025507	433200	Exxxxx	Employee		01.01.01.31.22	Transportation Services	415.94
Check Total									415.94
00634107	02/07/2022	1000014803	436000	V00568	SUN SOLUTIONS USA	P2207860	324704	Lexington High School 8 X 11 4	461.17

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								Check Total	461.17
00634108	02/07/2022	3972022403	444500	V16519	SWIVL INC.	P2207582	IVT22197	Swivl CX3	919.13
00634108	02/07/2022	3972022403	444500	V16519	SWIVL INC.	P2207582	IVT22197	Swivl Link (Cable replacement)	105.93
								Check Total	1,025.06
00634109	02/07/2022	1000011413	441000	V02065	THE OFFICE PAL INC	P2207691	0196881-IN	Dell 2330d/2330dn Black Toner	128.14
								Check Total	128.14
00634110	02/07/2022	7965027011	466041	V10542	THE TROPHY & AWARDS CENTER	P2207824	17987	Grand Champion Trophies for Wi	30.76
								Check Total	30.76
00634111	02/07/2022	2042221403	433200	Exxxxx	Employee		01.04.01.31.22	Wlthin District	46.74
								Check Total	46.74
00634112	02/07/2022	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2200674	26834	Provide After-Hours Fire Alarm	157.50
								Check Total	157.50
00634113	02/07/2022	2042212503	433200	Exxxxx	Employee		01.04.01.20.22	Intinerant Services	74.88
								Check Total	74.88
00634114	02/07/2022	7802072020	466034	V02838	WALTERS, MELVIN		LX.LMS.01.29.22	Lacrosse Tourney LMS	55.00
								Check Total	55.00
00634115	02/07/2022	2042221403	433200	Exxxxx	Employee		01.12.01.19.22	Job duties within district	6.44
								Check Total	6.44
00634116	02/07/2022	1000025413	432300	V14918	WINDHAM SERVICES	P2204987	4294	GHS - Provide Detention/Retent	1,000.00
00634116	02/07/2022	1000025415	432300	V14918	WINDHAM SERVICES	P2204987	4294	PHS - Provide Detention/Retent	416.67
00634116	02/07/2022	1000025423	432300	V14918	WINDHAM SERVICES	P2204987	4294	SGES - Provide Detention/Reten	333.34
00634116	02/07/2022	1000025425	432300	V14918	WINDHAM SERVICES	P2204987	4294	WKES - Provide Detention/Reten	416.67
00634116	02/07/2022	1000025427	432300	V14918	WINDHAM SERVICES	P2204987	4294	WKHS - Provide Detention/Reten	833.34
00634116	02/07/2022	1000025428	432300	V14918	WINDHAM SERVICES	P2204987	4294	MES - Provide Detention/Retent	583.34
00634116	02/07/2022	1000025430	432300	V14918	WINDHAM SERVICES	P2204987	4294	NEW PMS - Provide Detention/Re	583.34
00634116	02/07/2022	1000025434	432300	V14918	WINDHAM SERVICES	P2204987	4294	PHMS - Provide Detention/Reten	700.00
00634116	02/07/2022	1000025439	432300	V14918	WINDHAM SERVICES	P2204987	4294	FPES - Provide Detention/Reten	166.67

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00634116	02/07/2022	1000025440	432300	V14918	WINDHAM SERVICES	P2204987	4294	NPES - Provide Detention/Reten	366.67
00634116	02/07/2022	1000025441	432300	V14918	WINDHAM SERVICES	P2204987	4294	RCES - Provide Detention/Reten	750.00
00634116	02/07/2022	1000025442	432300	V14918	WINDHAM SERVICES	P2204987	4294	MGES - Provide Detention/Reten	583.34
00634116	02/07/2022	1000025443	432300	V14918	WINDHAM SERVICES	P2204987	4294	MGMS - Provide Detention/Reten	750.00
00634116	02/07/2022	1000025445	432300	V14918	WINDHAM SERVICES	P2204987	4294	DES - Provide Detention/Retent	1,000.00
00634116	02/07/2022	1000025446	432300	V14918	WINDHAM SERVICES	P2204987	4294	BMS - Provide Detention & Rete	666.61
00634116	02/07/2022	1000025447	432300	V14918	WINDHAM SERVICES	P2204987	4294	CES - Provide Detention/Retent	500.00
00634116	02/07/2022	1000025452	432300	V14918	WINDHAM SERVICES	P2204987	4294	Old GES - Provide Detention/Re	166.67
00634116	02/07/2022	1000025453	432300	V14918	WINDHAM SERVICES	P2204987	4294	OLD PMS - Provide Detention/Re	166.67
Check Total									<hr/> 9,983.33
00634117	02/07/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.03.22	DSS Consent Forms	416.00
Check Total									<hr/> 416.00
00634118	02/07/2022	1000014127	433100	V00343	CAPITOL TOURS	P2207877	CBL27455	CHARTER BUS FOR CHORUS STUDENT	2,113.20
Check Total									<hr/> 2,113.20
00634119	02/07/2022	5751025351	452000	V01275	COUNTY OF LEXINGTON		02.04.2022	Zoning and Landscaping permits	4,350.00
Check Total									<hr/> 4,350.00
00634120	02/07/2022	7745027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2207871	P2207871.MES	Imprest Check #1216	408.00
00634120	02/07/2022	7841827028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2207871	P2207871.MES	Imprest Check #1217	200.00
00634120	02/07/2022	7993027028	466099	V00697	MIDWAY ELEMENTARY SCHOOL	P2207871	P2207871.MES	Imprest Check #1217	200.00
Check Total									<hr/> 808.00
00634121	02/07/2022	1000021207	433200	Exxxxx	Employee		01.03.01.19.22	In District Travel	19.31
Check Total									<hr/> 19.31
00634122	02/08/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207675	ID76176	Black HP Toner Cartridge CF400	40.93
Check Total									<hr/> 40.93
00634123	02/08/2022	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2207905	18-1047	Miscellaneous Parts - Control	80.25
00634123	02/08/2022	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2207905	18-1047	Shipping/Handling	8.42
00634123	02/08/2022	1000011235	432300	V14767	ARRINGTON, DWIGHT D	P2207905	18-1047	Outside Labor	90.00
Check Total									<hr/> 178.67

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00634124	02/08/2022	7802073011	466034	V13522	BELLAMY, AGUSTA D		VBB.LHS.2.3.22	Official	85.10
Check Total									<hr/> 85.10
00634125	02/08/2022	7802079013	466034	V02867	BLAND, CHAUNTEL		VWR.GI.02.05.22	Athletic Official	171.80
Check Total									<hr/> 171.80
00634126	02/08/2022	7936527014	466041	V00884	BOOKSOURCE	P2206423	966192	Books for 5th Grade Classroom	231.19
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	Books for classroom libraries	25.48
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	The Most Magnificent Thing by	14.24
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	I Am Every Good Thing by Derri	13.49
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	Karen's Witch by Ann Martin	8.24
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	Towers Falling by Jewell Parke	5.99
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	The Creativity Project: An Awe	7.49
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2207014	966672	Shipping and Handling	9.99
00634126	02/08/2022	7936527014	466041	V00884	BOOKSOURCE	P2206422	966869	Books for classroom library	228.05
00634126	02/08/2022	1000011314	443000	V00884	BOOKSOURCE	P2206180	968324	Books for Classroom Libraries	192.49
Check Total									<hr/> 736.65
00634127	02/08/2022	7802091527	466041	V13255	BSN SPORTS	P2204302	915706364	SUBLIM NO CUST LOGO WMNS DGTL	1,297.38
00634127	02/08/2022	7802091527	466041	V13255	BSN SPORTS	P2204302	915706364	SUBLIM NI CUST LOGO WOMENS DGT	949.63
00634127	02/08/2022	7802091527	466041	V13255	BSN SPORTS	P2204302	915706364	FREIGHT	35.02
Check Total									<hr/> 2,282.03
00634128	02/08/2022	7802073011	466034	V17114	CALDWELL, TODD M		VBB.LHS.1.26.22	Official	112.71
Check Total									<hr/> 112.71
00634129	02/08/2022	1000025434	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206811	287795	CP3858K1.7 CAN LINER	510.39
00634129	02/08/2022	1000025441	441020	V15374	CENTRAL POLY BAG CORPORATION	P2207449	287798	CP3858K1.7 CAN LINER	425.33
Check Total									<hr/> 935.72
00634130	02/08/2022	7887027034	466034	V02899	CLEMONS, MICHAEL		CBB.PHMS.01.24.2	PHMS Basketball	56.00
Check Total									<hr/> 56.00
00634131	02/08/2022	7841827013	466090	Exxxxx	Employee		01.31.22	Reimb candy and drinks	50.83
Check Total									<hr/> 50.83

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00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	56005	Monthly Rental of Cold Water U	10.70
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	56559	Monthly Rental of Cold Water U	10.70
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	57032	Monthly Rental of Cold Water U	10.70
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	57037	Monthly Rental of Cold Water (10.70
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	57449	Monthly Rental of Cold Water (10.70
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	57449	Trip Surcharge (July 2021-June	1.80
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202562	57449	Bottle Charges (July 2021-June	72.23
00634132	02/08/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2202563	57564	Monthly Rental of Cold Water U	10.70
Check Total									138.23
00634133	02/08/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206205	403084	Library book order of 137 book	2,121.52
Check Total									2,121.52
00634134	02/08/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2202731	5884194-1	Integra Pink Pencil Cap Eraser	4.60
00634134	02/08/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207585	6024583-1	4 color pen	108.71
00634134	02/08/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207603	6024885-0	Business Source Standard Deskt	4.28
00634134	02/08/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207603	6024885-0	Business Source Stainless Stee	5.14
00634134	02/08/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207603	6024885-0	Quality Park Gummed Kraft Clas	23.22
00634134	02/08/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207603	6024885-0	Quality Park High Bulk 10x13 K	50.02
00634134	02/08/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207604	6024893-0	FOLDERFILEHNLTR15AST	32.53
00634134	02/08/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207604	6024893-0	Pendaflex Essentials 15 Tab Cu	25.85
00634134	02/08/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207604	6024893-0	Pendaflex Essentials 15 Tab Cu	25.85
00634134	02/08/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207604	6024893-0	Pendaflex Essentials 15 Tab Cu	25.85
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	Lysol LemonLime Disinfecting W	15.97
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	Kleenex Naturals Facial Tissue	63.88
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	Adams Tapebound 3part Money Re	89.34
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	Energizer Ultimate Lithium AAA	168.97
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	XActo HeavyDuty Wood Base Pape	83.05
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207654	6026074-0	Officemate Black SideLoading D	13.93
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207646	6026085-0	Velcro brand sticky back circl	44.21
00634134	02/08/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207646	6026085-0	COSCO 6-year band self-inking	29.23
00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Verbatim Wireless Notebook Mul	23.76
00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Verbatim Wireless Notebook Mul	23.75
00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Invisible Tape, pack of 12	8.26
00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Hammermill Paper, multipurpose	489.40
00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Gojo Purell Hand Sanitizer	12.13

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00634134	02/08/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-0	Clorox Wipes	9.31
Check Total									<hr/> 1,381.24
00634135	02/08/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2203975	GADI38172	Monthly Academic coaching and	3,000.00
Check Total									<hr/> 3,000.00
00634136	02/08/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206956	110455-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00634136	02/08/2022	1000025442	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206956	110455-0	CAROLINA MOP 1065 20 OZ RAYON	77.55
00634136	02/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207111	111516-0	CAROLINA MOP 1064 16 OZ RAYON	24.14
00634136	02/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207111	111516-0	CAROLINA MOP 1065 20 OZ RAYON	25.85
00634136	02/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207111	111516-1	CAROLINA MOP 1064 16 OZ RAYON	84.49
00634136	02/08/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207111	111516-1	CAROLINA MOP 1065 20 OZ RAYON	51.70
00634136	02/08/2022	1000025438	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207180	111845-0	CAROLINA MOP 1064 16 OZ RAYON	181.04
00634136	02/08/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207440	115177-0	CAROLINA MOP 1064 16 OZ RAYON	24.14
Check Total									<hr/> 577.54
00634137	02/08/2022	5727025327	452000	V02159	H G REYNOLDS COMPANY INC	P2012750	21M.P2012750	GMP for White Knoll High Schoo	705,669.76
Check Total									<hr/> 705,669.76
00634138	02/08/2022	7802073013	466034	V17067	HALL, DARREN		JVMB.GI.02.01.22	Athletic Official	69.00
Check Total									<hr/> 69.00
00634139	02/08/2022	7802072015	466032	Exxxxx	Employee		12.09.12.11.21	SCACA Conference	355.06
Check Total									<hr/> 355.06
00634140	02/08/2022	7802073013	466034	V12012	HOWELL, MARVIN M		VBB.GI.02.03.22	Athletic Official	143.90
Check Total									<hr/> 143.90
00634141	02/08/2022	1000025440	441020	V12096	HYMAN PAPER CO INC	P2207439	284349	SPARTAN 3195 SANITYZE	369.27
00634141	02/08/2022	1000025441	441020	V12096	HYMAN PAPER CO INC	P2207447	284350	CARLISLE 36505L00 UTILITY BRUS	56.82
Check Total									<hr/> 426.09
00634142	02/08/2022	2672022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2108252	1191	Professional Development - E-C	825.00
Check Total									<hr/> 825.00
00634143	02/08/2022	7802073013	466034	V02787	JUSINO, ARMANDO		VBB.GI.02.03.22	Athletic Official	119.60

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								Check Total	119.60
00634144	02/08/2022	1000026693	433200	Exxxxx	Employee		12.22.2021	IT Dept. services within Dist.	111.27
								Check Total	111.27
00634145	02/08/2022	7802073013	466034	V17031	KELLY, JEFFREY		JVMB.GI.02.03.22	Athletic Official	51.90
								Check Total	51.90
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001544848	BOTTLE DEPOSITS	7.00
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001554529	COLD WATER COOLER RENTAL (PER	10.70
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001554529	NC PROPERTY TAX ON RENTAL	0.37
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001555696	DELIVERY CHARGE (PER 12 MONTHS	3.21
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001555696	GALLON WATERS	20.31
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001565675	DELIVERY CHARGE (PER 12 MONTHS	3.21
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001565675	GALLON WATERS	10.15
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001565675	COLD WATER COOLER RENTAL (PER	10.70
00634146	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001565675	NC PROPERTY TAX ON RENTAL	0.37
								Check Total	66.02
00634147	02/08/2022	7802073011	466034	V16048	LIPSCOMB, JAMES E		VBB.LHS.2.3.22	Official	68.00
								Check Total	68.00
00634148	02/08/2022	7887091044	466090	Exxxxx	Employee		02.02.22	Reimb parent LX fee	250.00
								Check Total	250.00
00634149	02/08/2022	7860527037	466041	Exxxxx	Employee		09.18.2021.	Supplies for Staff	26.97
								Check Total	26.97
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4727350143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4794180143	VIRTUAL SCHOOL TEACHER - A. KR	2,040.00
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4794270143	VIRTUAL SCHOOL TEACHER - TIANA	2,244.00
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4794370143	VIRTUAL SCHOOL TEACHER - MARIL	2,176.00
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4859990143	VIRTUAL SCHOOL TEACHER - TIANA	2,651.32
00634150	02/08/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4860040143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
								Check Total	14,381.32

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00634151	02/08/2022	7802079013	466034	V02562	MCCARTHY, PATRICK		VWR.GI.02.05.22	Athletic Official	166.40
								Check Total	<hr/> 166.40
00634152	02/08/2022	7802073013	466034	V11040	MITCHELL, EUGENE		JVMB.GI.02.04.22	Athletic Official	57.30
								Check Total	<hr/> 57.30
00634153	02/08/2022	7802073013	466034	V10975	OLIVER, CLINZY		JVMB.GI.02.04.22	Athletic Official	78.90
								Check Total	<hr/> 78.90
00634154	02/08/2022	7802073013	466034	V15780	OUTTEN, ANITA		VBB.GI.02.04.22	Athletic Official	143.00
								Check Total	<hr/> 143.00
00634155	02/08/2022	1000025429	447000	V00082	PALMETTO PROPANE		620966	Propane	359.03
00634155	02/08/2022	1000025429	447000	V00082	PALMETTO PROPANE		620967	Propane	527.65
								Check Total	<hr/> 886.68
00634156	02/08/2022	1000011212	441000	V15036	PIONEER VALLEY BOOKS	P2207564	I225735	Single Student Journal, 70pg/4	31.14
00634156	02/08/2022	1000011212	441000	V15036	PIONEER VALLEY BOOKS	P2207564	I225735	shipping 10%	3.09
								Check Total	<hr/> 34.23
00634157	02/08/2022	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2207902	INV290018	PowerSchool Enrollment Add-on	3,640.00
								Check Total	<hr/> 3,640.00
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Ink Cartridge, Cyan	106.95
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Magenta Ink Cartridge	213.89
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Matte Black Ink Cartridge	106.95
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Yellow Ink Cartridge	213.89
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Standard Paper 24"x150' Poster	106.89
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Buy 6 Get One Free Promotion:	0.00
00634158	02/08/2022	2022011214	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207364	6340	Shipping and Handling	67.37
								Check Total	<hr/> 815.94
00634159	02/08/2022	1000022222	434500	V16387	QUAVERED INC	P2206396	40207-1	Quavered Music Curriculum Reso	280.00
								Check Total	<hr/> 280.00
00634160	02/08/2022	7802073011	466034	V02731	RAMICONE, PERRY T		VBB.LHS.1.22.22	Official	96.51

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								Check Total	96.51
00634161	02/08/2022	2243017539	441000	V00911	REALLY GOOD STUFF	P2207485	7856464	Book Pouch Large Black with BI	634.85
00634161	02/08/2022	2243017539	441000	V00911	REALLY GOOD STUFF	P2207485	7856464	Shipping and Handling	95.23
								Check Total	730.08
00634162	02/08/2022	1000021307	433200	Exxxxx	Employee		01.05.01.06.22	Nurse support	11.70
								Check Total	11.70
00634163	02/08/2022	7802073013	466034	V02850	RITTER, WILLIAM KEITH		VBB.GI.02.01.22	Athletic Official	107.00
								Check Total	107.00
00634164	02/08/2022	1000026693	433200	Exxxxx	Employee		01.13.2022	Equipment Deliveries	32.47
								Check Total	32.47
00634165	02/08/2022	7802073011	466034	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.1.22.22	Official	82.99
								Check Total	82.99
00634166	02/08/2022	7802073013	466034	V16502	SAPP, PATRICK		VBB.GI.02.01.22	Athletic Official	141.20
								Check Total	141.20
00634167	02/08/2022	7814027030	466064	V00531	SC FFA ASSOC	P2207896	22PMSFFA	SC State Chapter FFA Middle Sc	100.00
00634167	02/08/2022	7814027030	466064	V00531	SC FFA ASSOC	P2207896	22PMSFFA	National FFA Chapter Middle Sc	300.00
								Check Total	400.00
00634168	02/08/2022	7936527014	466041	V01844	SCHOLASTIC INC	P2206502	35791041	Books for Classroom Libraries	149.22
								Check Total	149.22
00634169	02/08/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207122	215537	95118 ATLAS WIPES	276.06
00634169	02/08/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207121	215538	LIQUID DEODORIZER	137.65
00634169	02/08/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207121	215538	URINAL SCREENS CHERRY	24.22
00634169	02/08/2022	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207121	215538	ANTIBACTERIAL BAG SOAP	372.79
00634169	02/08/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206645	215539	LIQUID DEODORIZER	137.65
00634169	02/08/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206645	215539	CAN DO FLOOR CLEANER	119.85
00634169	02/08/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206645	215539	URINAL BLOCK CHERRY	8.85
00634169	02/08/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206645	215539	WHITE HAND SOAP	32.53

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00634169	02/08/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206645	215539	ANTIBACTERIAL ABG SOAP	559.18
00634169	02/08/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206767	215540	CAN DO FLOOR CLEANER	89.89
00634169	02/08/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206767	215540	LEMON DISINFECTANT	65.61
00634169	02/08/2022	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206766	215541	95118 ATLAS WIPES	368.08
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	LIQUID DEODORIZER	68.82
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	SPEEDIKLEEN	59.77
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	CAN DO FLOOR CLEANER	59.93
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	URINAL BLOCK CHERRY	17.70
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	LEMON DISINFECTANT	98.42
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	BACIL ENZYME ODOR DIGESTER	119.43
00634169	02/08/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206912	215542	ANTIBACTERIAL BAG SOAP	111.84
Check Total									2,728.27
00634170	02/08/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20061518	Speech Language Therapy Servic	2,062.50
00634170	02/08/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2104880	20068012	Speech Language Therapy Servic	797.50
Check Total									2,860.00
00634171	02/08/2022	7887027034	466034	V02990	STENSON, DWIGHT		CBB.PHMS.01.24.2	PHMS Basketball	56.00
Check Total									56.00
00634172	02/08/2022	7802073013	466034	V02766	STROMAN, ANTHONY C		VBB.GI.02.04.22	Athletic Official	122.30
Check Total									122.30
00634173	02/08/2022	7802089029	466041	V00137	T AND T SPORTS	P2207908	6004	Red L/S youth tee with 2 color	74.90
00634173	02/08/2022	7802089029	466041	V00137	T AND T SPORTS	P2207908	6004	Red L/S adult tee with same de	209.72
00634173	02/08/2022	7802089029	466041	V00137	T AND T SPORTS	P2207908	6004	Black 2 stripe short with GMS	426.93
00634173	02/08/2022	7802089029	466041	V00137	T AND T SPORTS	P2207908	6004	Freight	21.40
Check Total									732.95
00634174	02/08/2022	7856027044	466041	V01899	THREADS EMBROIDERY LLC	P2207765	9541	100 Heavyweight Tshirt	739.16
Check Total									739.16
00634175	02/08/2022	6000025644	441000	V02364	USA SUPPLY	P2207551	2096782	DISH MACHINE DETERGENT	77.58
00634175	02/08/2022	6000025644	441000	V02364	USA SUPPLY	P2207551	2096782	DISH MACHINE RINSE AGENT	179.76
00634175	02/08/2022	6000025644	441000	V02364	USA SUPPLY	P2207551	2096782	DISH SINK LIQUID CONCENTRATE	72.76
00634175	02/08/2022	6000025624	441000	V02364	USA SUPPLY	P2207550	2096783	DISH MACHINE DETERGENT	310.30

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00634175	02/08/2022	6000025624	441000	V02364	USA SUPPLY	P2207550	2096783	SANITIZER - SOLID QUAT TABLETS	31.03
00634175	02/08/2022	6000025613	441000	V02364	USA SUPPLY	P2207554	2096785	DISH MACHINE DETERGENT	310.30
00634175	02/08/2022	6000025613	441000	V02364	USA SUPPLY	P2207554	2096785	DISH MACHINE RINSE AGENT	119.84
								Check Total	<u>1,101.57</u>
00634176	02/08/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9898044416	Monthly Charges, Dec 24-Jan 23	684.18
								Check Total	<u>684.18</u>
00634177	02/08/2022	1000025440	441020	V00189	W W GRAINGER	P2207137	9187141339	INDOOR ENTRANCE MATS 5 X 3	282.10
								Check Total	<u>282.10</u>
00634178	02/08/2022	7802073013	466034	V17037	WATTS, VINCENT		VBB.GI.02.01.22	Athletic Official	140.30
								Check Total	<u>140.30</u>
00634179	02/08/2022	2200021403	441001	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207591	WPS-423738	CARS-2 Parent Questionnaire	138.00
00634179	02/08/2022	2200021403	441001	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207591	WPS-423738	CARS-2 High Functioning	192.00
00634179	02/08/2022	2200021403	441001	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207591	WPS-423738	CARS-2 Standard	128.00
00634179	02/08/2022	2200021403	441001	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207591	WPS-423738	Shipping	45.80
								Check Total	<u>503.80</u>
00634180	02/08/2022	7802073013	466034	V03087	WILLIAMS, PAMELA		VBB.GI.02.04.22	Athletic Official	134.00
								Check Total	<u>134.00</u>
00634181	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001544848	DELIVERY CHARGE (PER 12 MONTHS	3.21
00634181	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001544848	GALLON WATERS	20.31
00634181	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001544848	COLD WATER COOLER RENTAL (PER	10.70
00634181	02/08/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001544848	NC PROPERTY TAX ON RENTAL	0.37
								Check Total	<u>34.59</u>
00634182	02/08/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.11.21	Sales and Use tax, November	1,459.34
								Check Total	<u>1,459.34</u>
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.4479/002487.	205.05
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.23898/005318.	35.28
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.23900/004703.	38.33
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.23897/005210.	34.27

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From 2/1/2022 to 2/28/2022

<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>
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.23899/004817.	41.38
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.31900/005319.	8.19
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.31181/004702.	34.27
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	DO.34818/004753.	118.37
00634183	02/08/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0122	TR.5931/003177.	88.58
00634183	02/08/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0122	LHS.16841/008449.	2,630.84
00634183	02/08/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0122	LES.2098/001242.	803.74
00634183	02/08/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0122	ROS.1405/000840.	368.99
00634183	02/08/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0122	LMS.2062/001217.	109.64
00634183	02/08/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0122	LMS.2108/001246.	665.38
00634183	02/08/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0122	OGE002226	967.72
00634183	02/08/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0122	MES.9259/005369.	682.42
00634183	02/08/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0122	LME.05895	395.42
00634183	02/08/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0122	PHM.20731/010622.	371.42
00634183	02/08/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0122	PHE.20730/10621.	438.42
00634183	02/08/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0122	NPE.28215/016832.	202.85
00634183	02/08/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0122	RCE.33079/018790.	1,692.42
00634183	02/08/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0122	MGE.38335/019255.	1,016.06
00634183	02/08/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0122	MGM.36251/019522.	1,173.35
00634183	02/08/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0122	RBH.019299	2,656.59
00634183	02/08/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0122	BWM00141	538.42
Check Total									15,317.40
00634184	02/08/2022	2710022303	464000	Exxxxx	Employee		01.31.2022	ASHA Certification Reimb.	225.00
Check Total									225.00
00634185	02/08/2022	7914527034	466035	V01131	CASH		02.03.2022.PHM	Miss PHMS Pageant	1,000.00
Check Total									1,000.00
00634186	02/08/2022	1000026306	433200	Exxxxx	Employee		01.10.01.20.22	Job Position Duties	25.45
Check Total									25.45
00634187	02/08/2022	5707025307	452000	V12190	EDCON INC	P2206104	1.P2206104	New Transportation Facility -	496,589.56
Check Total									496,589.56
00634188	02/08/2022	1000026306	433200	Exxxxx	Employee		01.04.01.12.22	Job position duties	7.02

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								Check Total	7.02
00634189	02/08/2022	7713027022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2207903	P2207903.OGE	Imprest Check #1227	18.00
00634189	02/08/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2207903	P2207903.OGE	Imprest Check #1225	10.00
00634189	02/08/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2207903	P2207903.OGE	Imprest Check #1226	10.00
00634189	02/08/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2207903	P2207903.OGE	Imprest Check #1227	10.00
								Check Total	48.00
00634190	02/08/2022	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1176	14.00
00634190	02/08/2022	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1177	18.00
00634190	02/08/2022	7745019016	466090	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1178	0.00
00634190	02/08/2022	7866027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1179	25.00
00634190	02/08/2022	7932027016	466041	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1180	251.75
00634190	02/08/2022	7932027016	466090	V00084	PELION ELEMENTARY SCHOOL	P2207904	P2207904.PES	Imprest check #1181	370.00
								Check Total	678.75
00634191	02/08/2022	1000022403	433200	Exxxxx	Employee		01.19.01.20.22	Testing Material deliveries	20.53
								Check Total	20.53
00634192	02/08/2022	1000022403	433200	Exxxxx	Employee		01.19.01.27.22	Job Responsibilities	30.42
								Check Total	30.42
00634193	02/08/2022	2710022303	464000	Exxxxx	Employee		01.31.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00634194	02/08/2022	1000026306	433200	Exxxxx	Employee		01.05.01.31.22	Job Responsibilities	64.06
								Check Total	64.06
00634195	02/08/2022	1000022403	433200	Exxxxx	Employee		01.10.01.31.22	Admin help, support	93.89
								Check Total	93.89
00634196	02/08/2022	2710022303	464000	Exxxxx	Employee		01.31.22	Reimb ASHA Certification	225.00
								Check Total	225.00
00634197	02/09/2022	2042212603	433200	Exxxxx	Employee		01.05.01.28.22	Special Services in Dist.	67.86
								Check Total	67.86

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00634198	02/09/2022	3382018803	433200	Exxxxx	Employee		01.07.01.28.22	Drop-off activity bags	43.29
Check Total									43.29
00634199	02/09/2022	1000025507	433200	Exxxxx	Employee		01.18.01.27.22	Transportation Assessments	76.05
Check Total									76.05
00634200	02/09/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236260	Employee Background Checks	216.00
00634200	02/09/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236260	New York Repository Fee	288.00
00634200	02/09/2022	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2200675	236260	National Name Search Fee	170.00
Check Total									674.00
00634201	02/09/2022	2042216103	433200	Exxxxx	Employee		01.04.01.31.22	Behavior Therapy Services	68.74
Check Total									68.74
00634202	02/09/2022	1000026644	444510	V16511	BATTERIES PLUS LLC	P2206829	P47886141	6V LEAD	89.67
00634202	02/09/2022	1000026641	444510	V16511	BATTERIES PLUS LLC	P2207767	P48567268	12V LEAD DURA12-5F2	165.98
Check Total									255.65
00634203	02/09/2022	6000025622	433200	Exxxxx	Employee		01.07.01.26.22	Food Service Bank Deposits	16.15
Check Total									16.15
00634204	02/09/2022	7743019047	466041	V13041	BLICK ART MATERIALS LLC	P2202790	8003432	Amaco Teacher's Choice Red	58.44
Check Total									58.44
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	1,2,3 To The Zoo, by Eric Carl	143.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	Inch by Inch, by Leo Lionni, P	143.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	The Best Bug Parade, by Stuart	107.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	The Shaoe of Things, by Dayle	125.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	Changes, Changes, by Pat Hutch	143.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	Circus Shapes, by Stuart J. Mu	125.76
00634205	02/09/2022	3400013903	441000	V00884	BOOKSOURCE	P2204983	968920	Mouse Shapes, by Ellen Stoll W	143.76
Check Total									934.32
00634206	02/09/2022	6000025631	433200	Exxxxx	Employee		01.05.01.31.22	Food Services Bank Deposits	23.40
Check Total									23.40

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00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205084	915101529	card/wht youth triple double j	620.60
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205084	915101529	card/wht triple double jersey	149.80
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205084	915101529	white youth hyperform compress	171.20
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205084	915101529	white hyperform compression sl	136.96
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205084	915101529	freight	48.95
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black Hyper dry long sleeve ho	187.25
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black hyper dry short sleeve t	124.12
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Royal hyper dry short sleeve t	124.12
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black heavy cotton tshirt	14.98
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Royal heavy cotton tshirt	14.98
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black/white womens dry jacket	186.18
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black/white womens dry pant	134.82
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Black dry franchise polo	33.17
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Royal dry franchise polo	33.17
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Mark 1 12" NFHS	192.57
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	Schutt ultimate travel tee	134.80
00634207	02/09/2022	7802075011	466041	V13255	BSN SPORTS	P2205132	915615482	shipping	62.87
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	Black-ACRUX MENS SLEEVELESS ZI	27.91
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	001 - Black, White-COMMAND FUL	63.12
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	Black, White-TEAM SWACKET	207.56
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	Forest Green, Forest Green, Wh	63.12
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	WHT/CHAR-ACRUX VARSITY SHERPA	26.64
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	D GRN/WH-LADIES ZOE TONAL HEAT	166.89
00634207	02/09/2022	7860527044	466041	V13255	BSN SPORTS	P2205256	915689047	Shipping	36.33
00634207	02/09/2022	7887027034	466041	V13255	BSN SPORTS	P2205542	915706873	Black, Silver Hustle 3.0 Backp	578.73
00634207	02/09/2022	7887027034	466041	V13255	BSN SPORTS	P2205542	915706873	Freight	27.36
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	true gray heather, black-women	385.20
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	truegray heather, black- women	618.46
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	steel medium heather, black, b	618.46
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	cardinal, white-isochill polo	222.56
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	true gray heather, black- yout	160.50
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	true gray heather, black- long	77.04
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	true gray heather, black-hustl	145.52
00634207	02/09/2022	7802073026	466041	V13255	BSN SPORTS	P2205904	915744327	freight	64.55
00634207	02/09/2022	7802078011	466041	V13255	BSN SPORTS	P2205167	915837975	Academy soccer ball	428.01
00634207	02/09/2022	7802078011	466041	V13255	BSN SPORTS	P2205167	915837975	Nike Merlin soccer ball	239.68

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00634207	02/09/2022	7802078011	466041	V13255	BSN SPORTS	P2205167	915837975	shipping	35.56
00634207	02/09/2022	7802091011	466041	V13255	BSN SPORTS	P2207020	915880302	Royal/White womens varsity rev	723.32
00634207	02/09/2022	7802091011	466041	V13255	BSN SPORTS	P2207020	915880302	shipping	38.53
Check Total									<hr/> 7,325.59
00634208	02/09/2022	1000014144	441000	V01144	CAROLINA IDEAS	P2207220	450413	Choral Tshirts	1,637.10
00634208	02/09/2022	1000014144	441000	V01144	CAROLINA IDEAS	P2207220	450413	Choral Tshirts	192.60
00634208	02/09/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2207202	450414	Sweatshirts	856.00
00634208	02/09/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2207202	450414	2XL sweatshirt	28.89
Check Total									<hr/> 2,714.59
00634209	02/09/2022	2021011247	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206661	181139	DECODABLE BOOKS FOR IN PERSON	1,049.40
Check Total									<hr/> 1,049.40
00634210	02/09/2022	1000026693	434500	V00706	CDWG ACCT 305089	P2207156	R139645	NetAlly AllyCare Support exten	355.24
00634210	02/09/2022	1000026693	434500	V00706	CDWG ACCT 305089	P2207156	R139645	NetAlly AllyCare Support exten	468.66
Check Total									<hr/> 823.90
00634211	02/09/2022	1000026627	444510	V10639	COOK & BOARDMAN LLC	P2207360	71306765	CORE CR8000 59C2 626	71.27
Check Total									<hr/> 71.27
00634212	02/09/2022	1000011415	441000	V01040	DELL COMPUTERS	P2207632	10557973997	DELL C2660DN WASTER CONTAINER	21.34
Check Total									<hr/> 21.34
00634213	02/09/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	Minivan Rental - 1082848389	75.59
00634213	02/09/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	CFC per day	6.42
00634213	02/09/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	CONCESSION FEE RECOVERY 11.11	8.45
00634213	02/09/2022	2080011544	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207787	651934159	VLF	0.54
Check Total									<hr/> 91.00
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129093	7" Long White Medium Weight Pl	3,449.57
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129093	7" Long White Medium Weight Pl	3,315.61
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129117	7" Long White Medium Weight Pl	803.78
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129117	7" Long White Medium Weight Pl	3,014.19
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129151	7" Long White Medium Weight Pl	569.35
00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129151	7" Long White Medium Weight Pl	2,009.46

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00634214	02/09/2022	6000025610	441000	V01340	FASTENAL CO	P2206628	SCLEX129278	7" Long White Medium Weight Pl	368.40
Check Total									13,530.36
00634215	02/09/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206976	420673F	Questionbank - Economics & Bus	260.00
00634215	02/09/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206976	420673F	Questionbank - Biology	199.99
00634215	02/09/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206976	420673F	Questionbank - Chemistry	199.99
00634215	02/09/2022	1000014411	441000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206976	420673F	Questionbank - History	159.99
Check Total									819.97
00634216	02/09/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206312	5984246-1	Integra Pink Pencil Cap Eraser	0.92
00634216	02/09/2022	7802070013	466099	V00549	FORMS AND SUPPLY INC (FSI)	P2206825	6003373-1	Integra SideApply Correction T	3.85
00634216	02/09/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207503	6022068-0	Postitreg 12W Arrow Message Fl	4.72
00634216	02/09/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207503	6022068-0	Elmers AllPurpose Washable Glu	13.82
00634216	02/09/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207503	6022068-0	Multipurpose Copy Paper 20# 92	2,748.62
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207455	6023031-1	copying paper	4,122.92
00634216	02/09/2022	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207649	6026062-0	Film Permalam #150 27in x 500	166.75
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Business Source Premium Invisi	20.65
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Scotch HeavyDuty ShippingPacka	27.07
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Swingline SF 4 Premium Staples	39.06
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Kleenex Naturals Facial Tissue	106.46
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Postitreg SelfStick Easel Pad	320.40
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Postitreg Super Sticky Lined N	86.93
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Postitreg Notes Original Notep	62.06
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	TOPS Prism Plus Legal Pads Jr	50.72
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	TOPS Prism Plus Colored Paper	95.02
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Zebra Pen ZGrip Flight Retract	59.06
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Zebra Pen ZGrip Flight Retract	59.06
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Zebra Pen ZGrip Flight Retract	29.53
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Crayola Broadline Classpack Ma	394.83
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Smartchoice JRLEGALCY Writing	57.91
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	TOPS Docket Gold Legal Ruled W	62.34
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Pentel ESharp Mechanical Penci	102.21
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Sharpie Fine Point Permanent M	72.67
00634216	02/09/2022	1000011544	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207651	6026067-0	Expo LowOdor Dry Erase Chisel	184.98
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	colored pencils	22.89
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	colored markers	29.75

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00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	colored markers	30.60
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	white card stock	35.76
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	4x6 index cards	7.70
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	colored post it notes	421.79
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	highlighters	126.26
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	8 tab dividers	79.18
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	2 inch binders	116.10
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	pencil cases	101.12
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	pencils	62.57
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	red 2 pocket folders	14.50
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	blue 2 pocket folders	7.51
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	green 2 pocket folders	3.76
00634216	02/09/2022	3711011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207653	6026152-0	black 2 pocket folders	3.76
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Averyreg TrueBlock Shipping La	15.45
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Expo Marker Board Eraser	29.53
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Postitreg Greener Notes Cabine	126.22
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Postitreg Popup Notes Cape To	18.64
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	BIC Round Stic Ballpoint Pens	14.12
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Pacon Laser Printable Multipur	108.50
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Expo LowOdor Dryerase 8Color M	44.17
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Expo LowOdor Dry Erase Chisel	231.23
00634216	02/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-0	Lorell Mesh Rolling File	168.31
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Kleenex Naturals Facial Tissue	95.84
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Fellowes Thermal Laminating Po	72.03
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Fellowes Saturntrade3i 125 Lam	114.70
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Business Source 13 Tab Cut Let	8.90
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Pilot FriXion 7mm Clicker Eras	39.68
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Quality Park DabNSeal Envelope	7.58
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Pendaflex Colored 13 Tab Cut L	170.34
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Smead SuperTab 13 Tab Cut Lett	281.02
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Safco Stow Away Folding Caddy	85.92
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Lysol LemonLime Disinfecting W	478.61
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Pendaflex Letter Recycled Expa	10.75
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Quality Park No 10 Regular Bus	6.77
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Business Source Heavyduty 2Hol	2.50
00634216	02/09/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-0	Lysol Linen Disinfectant Spray	232.46

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								Check Total	12,319.08
00634217	02/09/2022	6000025620	433200	Exxxxx	Employee		01.03.01.31.22	Bank Deposits	36.56
								Check Total	36.56
00634218	02/09/2022	6000025637	433200	Exxxxx	Employee		01.01.01.10.22	Supply pick up/deliveries	35.10
00634218	02/09/2022	6000025637	446000	Exxxxx	Employee		01.26.2022	GF items for student meals	39.77
								Check Total	74.87
00634219	02/09/2022	1000011224	433200	Exxxxx	Employee		01.03.02.04.22	School errands	64.35
								Check Total	64.35
00634220	02/09/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206756	109177-1	CAROLINA MOP 1064 16 OZ RAYON	181.04
00634220	02/09/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206756	109177-1	CAROLINA MOP 1065 20 OZ RAYON	129.26
00634220	02/09/2022	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206821	109448-0	CAROLINA MOP 1064 16 OZ RAYON	289.67
00634220	02/09/2022	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206821	109448-0	CAROLINA MOP 1065 20 OZ RAYON	232.66
00634220	02/09/2022	1000025434	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206821	109448-0	CAROLINA MOP 7220 SIDE GATE HA	35.35
00634220	02/09/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206823	109449-0	CAROLINA MOP 1064 16 OZ RAYON	181.05
00634220	02/09/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206823	109449-0	CAROLINA MOP 1065 20 OZ RAYON	193.88
00634220	02/09/2022	1000025447	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206822	109450-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00634220	02/09/2022	1000025423	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206957	110462-0	CAROLINA MOP 1065 20 OZ RAYON	310.21
00634220	02/09/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207115	111526-0	CAROLINA MOP 1064 16 OZ RAYON	72.42
00634220	02/09/2022	1000025426	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207115	111526-0	CAROLINA MOP 1066 24 OZ RAYON	585.50
00634220	02/09/2022	1000025439	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207346	113367-0	CAROLINA MOP 1064 16 OZ RAYON	217.25
								Check Total	2,536.92
00634221	02/09/2022	6000025626	433200	Exxxxx	Employee		01.04.01.31.22	FS Bank Deposits	25.10
								Check Total	25.10
00634222	02/09/2022	2042212503	433200	Exxxxx	Employee		01.03.01.31.22	Speech Therapy Services	15.21
								Check Total	15.21
00634223	02/09/2022	6000025611	433200	Exxxxx	Employee		01.04.01.31.22	FS Daily Bank Deposits	56.69
								Check Total	56.69
00634224	02/09/2022	1000011444	431100	V17100	IMAGE LEARNING LLC	P2207425	858948	IS PD Webinar	625.00

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00634224	02/09/2022	1000011444	431100	V17100	IMAGE LEARNING LLC	P2207425	858948	IS Teaching per semester (18 w	3,850.00
								Check Total	<u>4,475.00</u>
00634225	02/09/2022	2240117516	434500	V10131	IXL LEARNING	P2207744	S429273	IXL site license (grades 2-5:	1,500.00
								Check Total	<u>1,500.00</u>
00634226	02/09/2022	6000025642	433200	Exxxxx	Employee		01.01.01.31.22	Food Service Deposits	83.30
								Check Total	<u>83.30</u>
00634227	02/09/2022	7887073027	466099	V17106	LASHAY PRICE PHOTOGRAPHY + CRE	P2207914	653	10 sitting fees for boys baske	200.00
								Check Total	<u>200.00</u>
00634228	02/09/2022	3290011646	444500	V00055	LEARNING LABS INC	P2205709	26159	VEX IQ Large Classroom Bundle	7,219.29
								Check Total	<u>7,219.29</u>
00634229	02/09/2022	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	LHS SRO	45,088.94
00634229	02/09/2022	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	GHS SRO	22,544.65
00634229	02/09/2022	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	GES SRO	22,919.07
00634229	02/09/2022	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	PHS SRO	22,544.65
00634229	02/09/2022	1000025816	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	PES SRO	11,986.74
00634229	02/09/2022	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	LTC SRO	22,544.65
00634229	02/09/2022	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	OGE SRO	22,919.07
00634229	02/09/2022	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	SGE SRO	11,986.74
00634229	02/09/2022	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	RBE SRO	11,986.74
00634229	02/09/2022	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	WKE SRO	11,986.74
00634229	02/09/2022	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	WKM SRO	22,544.65
00634229	02/09/2022	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	WKH SRO	45,088.91
00634229	02/09/2022	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	MES SRO	11,986.74
00634229	02/09/2022	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	GMS SRO	22,544.65
00634229	02/09/2022	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	PMS SRO	22,544.65
00634229	02/09/2022	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	LME SRO	11,986.74
00634229	02/09/2022	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	PHM SRO	22,544.65
00634229	02/09/2022	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	PHE SRO	18,045.27
00634229	02/09/2022	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	CSM SRO	22,544.65
00634229	02/09/2022	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	CSE SRO	11,986.39
00634229	02/09/2022	1000025839	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	FPE SRO	11,986.39

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00634229	02/09/2022	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	RCE SRO	11,986.74
00634229	02/09/2022	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	DES SRO	18,045.27
00634229	02/09/2022	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	BMS SRO	22,544.65
00634229	02/09/2022	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		22-049	CES SRO	22,919.07
Check Total									505,807.41
00634230	02/09/2022	6000025641	433200	Exxxxx	Employee		01.06.01.31.22	Banking Deposits	14.04
Check Total									14.04
00634231	02/09/2022	2042222303	433200	Exxxxx	Employee		01.03.01.31.22	Special Services Plann./Suppt.	145.67
Check Total									145.67
00634232	02/09/2022	6000025643	433200	Exxxxx	Employee		01.01.01.31.22	Bank Deposits	79.56
00634232	02/09/2022	6000025643	446000	Exxxxx	Employee		02.01.22	GF Purchases	134.69
Check Total									214.25
00634233	02/09/2022	6000025646	433200	Exxxxx	Employee		01.04.01.31.22	Food Service Bank Deposits	71.60
Check Total									71.60
00634234	02/09/2022	7802073020	466069	Exxxxx	Employee		02.01.22	Girls BB game day dinner	74.99
Check Total									74.99
00634235	02/09/2022	2042221403	433200	Exxxxx	Employee		01.06.01.27.22	Evaluation Services	82.19
Check Total									82.19
00634236	02/09/2022	2042221503	433200	Exxxxx	Employee		01.05.01.27.22	Occupational Therapy Services	50.31
Check Total									50.31
00634237	02/09/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2207274	695744	Cymbal Stand, Gibraltar, 5710	57.78
Check Total									57.78
00634238	02/09/2022	1000022403	433200	Exxxxx	Employee		01.10.01.20.22	Literacy coach/teacher support	45.34
00634238	02/09/2022	1000022403	433200	Exxxxx	Employee		12.02.12.16.21	Dist. Instructional Services	38.92
Check Total									84.26
00634239	02/09/2022	1000011303	439500	V00295	PSAT/NMSQT		382200774A	1 8th gr Jr Scholar	18.00
00634239	02/09/2022	7743019030	466035	V00295	PSAT/NMSQT		382200774A	PSAT Testing	272.00

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								Check Total	290.00
00634240	02/09/2022	7796027013	466035	V00295	PSAT/NMSQT		382286530A	PSAT Testing	3,640.00
								Check Total	3,640.00
00634241	02/09/2022	1000011303	439500	V00295	PSAT/NMSQT		382202405A	8th Gr Jr Scholars	450.00
00634241	02/09/2022	7796027034	466035	V00295	PSAT/NMSQT		382202405A	PSAT Testing	1,242.00
								Check Total	1,692.00
00634242	02/09/2022	7852527027	466035	V00295	PSAT/NMSQT		382202037A	PSAT Testing	4,876.00
								Check Total	4,876.00
00634243	02/09/2022	7852527044	466035	V00295	PSAT/NMSQT		382285455A	PSAT Testing	9,530.00
								Check Total	9,530.00
00634244	02/09/2022	7948027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2207924	100375	Order 100378, 100375, 100377	71.69
00634244	02/09/2022	7948027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2207924	100377	Order 100378, 100375, 100377	71.69
00634244	02/09/2022	7948027044	466099	V01112	RHODES GRADUATION SERVICES INC	P2207924	100378	Order 100378, 100375, 100377	71.69
								Check Total	215.07
00634245	02/09/2022	1000011303	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2207865	5943	Conference Fees	120.00
								Check Total	120.00
00634246	02/09/2022	1000011515	433100	V00920	SC HOSA	P2207915	99504276	CONFERENCE REGISTRATION 2022 S	170.00
00634246	02/09/2022	1000011515	433200	V00920	SC HOSA	P2207915	99504276	CONFERENCE REGISTRATION 2022 S	170.00
								Check Total	340.00
00634247	02/09/2022	7893027027	466064	V00920	SC HOSA	P2207977	2704	SCHOSA State Leadership compet	1,700.00
00634247	02/09/2022	7893027027	466064	V00920	SC HOSA	P2207977	2704	SCHOSA State Leadership compet	170.00
								Check Total	1,870.00
00634248	02/09/2022	7928527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2207209	54290	STYLE PC78H CANDY PINK HOODED	132.90
00634248	02/09/2022	7928527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2207209	54290	STYLE PC78H LT BLUE HOODED SWE	132.89
00634248	02/09/2022	7928527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2207209	54290	STYLE PC78H NAVY HOODED SWEAT	251.02
00634248	02/09/2022	7928527044	466041	V00708	SCHOOL CUTS SCREENING AND EMBR	P2207209	54290	STYLE PC78H DARK GREEN HOODED	295.32
								Check Total	812.13

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00634249	02/09/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2206258	208129366740	Sportime Traditional Rubber Ba	9.03
00634249	02/09/2022	7847027016	466041	V16452	SCHOOL SPECIALTY LLC	P2205195	208129366761	SportimeMax SofTip YouthInterm	73.38
00634249	02/09/2022	7884027016	466041	V16452	SCHOOL SPECIALTY LLC	P2205314	208129366767	SportimeMax SofTip YouthInterm	73.38
00634249	02/09/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129366997	Ruled Sentence Strips white (p	11.77
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129367076	Sunworks Heavyweight Construct	50.01
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129367076	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129367076	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129367076	Didax Unifix Cubes Activity Se	27.39
00634249	02/09/2022	1000021244	441000	V16452	SCHOOL SPECIALTY LLC	P2207341	208129371763	Kleenex Signal Facial Tissue F	68.05
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	BIC Xtra Strong Mechanical Pen	7.78
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	School Smart Flexible Stainles	46.61
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Helix Angle and Circle Maker	24.97
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Lyra OrlowTechno NonToxic Plas	11.67
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Creativity Street NoSpill Roun	10.08
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Westcott Squares Template 4 x	25.57
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Crayola Artista II Washable Te	37.55
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Royal Brush Natural Brushes Cl	16.06
00634249	02/09/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129372263	Jack Richeson Disposable Conta	8.97
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Sharpie NonWashable QuickDryin	48.38
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Elmers Washable School Glue St	130.00
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Crayola Model Magic NonToxic	7.21
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Crayola Original Marker Set Fi	15.79
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Creativity Street Masking Tape	72.87
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Scotch Expressions Masking Tap	21.35
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Sunworks Shades of Me MultiEth	68.82
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Childcraft Construction Paper	72.16
00634249	02/09/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129372522	Sportime Fleece Bean Bags 4 In	19.46
00634249	02/09/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129372663	Creativity Street Wood Economy	6.25

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00634249	02/09/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129372741	Reusable Dry Erase Pockets set	125.15
00634249	02/09/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2206690	208129372741	X-acto electric pencil sharpen	69.12
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	Trend Enterprises Super Shapes	5.91
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	Trend Enterprises SuperSpots &	5.91
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	Trend Enterprises SuperSpots P	5.91
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	Scotch Long Lasting Storage Pa	12.86
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	Paper Mate Recycled Dryline Co	7.85
00634249	02/09/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129372743	School Smart Pencil Tip Wedge	8.34
Check Total									1,419.11
00634250	02/09/2022	2042212703	433200	Exxxxx	Employee		01.04.01.13.22	5K Transition Services	44.75
Check Total									44.75
00634251	02/09/2022	6000025644	433200	Exxxxx	Employee		01.03.01.31.22	Food Service Deposits	58.97
Check Total									58.97
00634252	02/09/2022	7796027034	466032	Exxxxx	Employee		01.04.01.31.22	Misc errands/duties	71.31
Check Total									71.31
00634253	02/09/2022	6000025645	433200	Exxxxx	Employee		01.07.01.27.22	Bank Run/Within District	18.02
Check Total									18.02
00634254	02/09/2022	7802073013	466041	V00137	T AND T SPORTS	P2205986	1221-050	Black Flex Create Custom Baske	1,040.04
00634254	02/09/2022	7802073013	466041	V00137	T AND T SPORTS	P2205986	1221-050	Black Flex Create Custom Baske	1,097.82
00634254	02/09/2022	7802073013	466099	V00137	T AND T SPORTS	P2205986	1221-050	Shipping	32.10
00634254	02/09/2022	7887073013	466041	V00137	T AND T SPORTS	P2205986	1221-050	Red Harden 5 Shoes BBT	171.20
00634254	02/09/2022	7887073013	466099	V00137	T AND T SPORTS	P2205986	1221-050	Shipping	12.84
Check Total									2,354.00
00634255	02/09/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2206355	3644	PROBLEM DIAGNOSIS	330.00
00634255	02/09/2022	5708025393	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203521	3712	LABOR/INSTALL	1,100.00
00634255	02/09/2022	5708025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203521	3712	MASTER CLOCK	1,153.99
00634255	02/09/2022	5708025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203521	3712	ADMIN CONSOLE PHONE	644.57
00634255	02/09/2022	5708025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203521	3712	MINUTEMAN 1800W TOWER UPS	2,465.28
00634255	02/09/2022	5708025393	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2203521	3712	CONSUMABLES	160.50

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								Check Total	5,854.34
00634256	02/09/2022	3382018803	433200	Exxxxx	Employee		01.07.22	Drop off bags	18.14
								Check Total	18.14
00634257	02/09/2022	1000014503	433200	Exxxxx	Employee		01.03.01.28.22	Homebound Services in Dist.	27.38
								Check Total	27.38
00634258	02/09/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10656	Video Conference Interpreting-	77.63
								Check Total	77.63
00634259	02/09/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2207212	552871	Claw Kit v2	23.54
00634259	02/09/2022	2080011544	441000	V13240	VEX ROBOTICS INC	P2207212	552871	Shipping	12.40
								Check Total	35.94
00634260	02/09/2022	6000025644	441000	V00189	W W GRAINGER	P2206151	9149943103	Grease Release Cleaner	236.20
00634260	02/09/2022	6000025644	441000	V00189	W W GRAINGER	P2206151	9149943103	Floor Cleaner, Prominance	139.77
								Check Total	375.97
00634261	02/09/2022	6000025641	433200	Exxxxx	Employee		01.01.01.31.22	Bank Deposits	46.80
								Check Total	46.80
00634262	02/09/2022	2042216103	433200	Exxxxx	Employee		01.04.01.31.22	District Special Services	161.46
								Check Total	161.46
00634263	02/09/2022	2021011216	441000	V12479	ZANER BLOSER INC	P2207260	10331575	Building Fact Fluency: A Tool	1,665.99
00634263	02/09/2022	2021011216	441000	V12479	ZANER BLOSER INC	P2207260	10331575	shipping and handling	149.94
								Check Total	1,815.93
00634264	02/09/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	MAI.20953	166.10
00634264	02/09/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	LHS.20954	1,781.66
00634264	02/09/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PHS.24634	24.27
00634264	02/09/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PHS.24678	2,335.52
00634264	02/09/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PHS.31041	24.27
00634264	02/09/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PES.24304	2,747.48
00634264	02/09/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	SGE.06526	2,970.35

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00634264	02/09/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	RBE.03379	1,605.35
00634264	02/09/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	WKH.20955	5,228.02
00634264	02/09/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PMS.51488	1,288.17
00634264	02/09/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	LME.09923	563.30
00634264	02/09/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PHM.14452	517.54
00634264	02/09/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PHE.14451	574.74
00634264	02/09/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	CSM.18146	1,554.23
00634264	02/09/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	CSE.18147	1,430.23
00634264	02/09/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	FPE.24595	635.02
00634264	02/09/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	NPE.20630	571.52
00634264	02/09/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	RCE.26842	215.00
00634264	02/09/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	DES.34615	1,693.35
00634264	02/09/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	BMS.45018	738.80
00634264	02/09/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PMS.24587	287.06
00634264	02/09/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PMS.24632	142.03
00634264	02/09/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/22	PMS.24633	24.27
Check Total									27,118.28
00634265	02/09/2022	1000011515	433100	V17103	N CHARLESTON EMBASSY SUITES	P2207943	1.PHS	ROOMS FOR THE HOSA CONVENTION	676.00
00634265	02/09/2022	1000011515	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207943	1.PHS	ROOMS FOR THE HOSA CONVENTION	338.00
00634265	02/09/2022	1000011515	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207943	1.PHS	14% TAX	141.96
00634265	02/09/2022	1000011515	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207943	1.PHS	DESTINATION FEE	13.08
00634265	02/09/2022	1000011544	433100	V17103	N CHARLESTON EMBASSY SUITES	P2207947	1.RBH	DECA State Rooms	2,447.04
00634265	02/09/2022	1000011544	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207947	1.RBH	DECA State Rooms	1,474.15
00634265	02/09/2022	1000011544	433200	V17103	N CHARLESTON EMBASSY SUITES	P2207947	1.RBH	DECA State Rooms	552.81
00634265	02/09/2022	7811027044	466031	V17103	N CHARLESTON EMBASSY SUITES	P2207947	1.RBH	DECA State Rooms	4,923.76
Check Total									10,566.80
00634266	02/09/2022	7802081027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2207912	P2207912.WKH	BOYS GOLF ENTRY FEE FOR 5 GOLF	250.00
00634266	02/09/2022	7802081027	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2207912	P2207912.WKH	EXTRA COACHES MEAL	8.00
Check Total									258.00
00634267	02/09/2022	7752019011	466041	V01247	SC DEPARTMENT OF EDUCATION	P2206985	P2206985.LHS	Lexington High School - 320100	1,528.04
Check Total									1,528.04
00634268	02/09/2022	1000022403	433200	Exxxxx	Employee		01.06.01.31.22	Within District	64.94

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								Check Total	64.94
00634269	02/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201030	AP INTERFACE 2-10-2022	525.00
								Check Total	525.00
00634270	02/10/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201030	AP INTERFACE 2-10-2022	150.00
								Check Total	150.00
00634271	02/10/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201030	AP INTERFACE 2-10-2022	1,125.00
								Check Total	1,125.00
00634272	02/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201030	AP INTERFACE 2-10-2022	4,848.23
								Check Total	4,848.23
00634273	02/10/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201030	AP INTERFACE 2-10-2022	150.00
								Check Total	150.00
00634274	02/10/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201030	AP INTERFACE 2-10-2022	21,589.85
								Check Total	21,589.85
00634275	02/10/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201030	AP INTERFACE 2-10-2022	21,497.06
								Check Total	21,497.06
00634276	02/10/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201030	AP INTERFACE 2-10-2022	42,169.09
								Check Total	42,169.09
00634277	02/10/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201030	AP INTERFACE 2-10-2022	5,929.37
								Check Total	5,929.37
00634278	02/10/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201030	AP INTERFACE 2-10-2022	18,804.38
								Check Total	18,804.38
00634279	02/10/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201030	AP INTERFACE 2-10-2022	160.00
								Check Total	160.00
00634280	02/10/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201030	AP INTERFACE 2-10-2022	2,015.00

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								Check Total	2,015.00
00634281	02/10/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201030	AP INTERFACE 2-10-2022	3,400.00
								Check Total	3,400.00
00634282	02/10/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201030	AP INTERFACE 2-10-2022	2,387.00
								Check Total	2,387.00
00634283	02/10/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201030	AP INTERFACE 2-10-2022	2,387.00
								Check Total	2,387.00
00634284	02/10/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201030	AP INTERFACE 2-10-2022	30.00
								Check Total	30.00
00634285	02/10/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201030	AP INTERFACE 2-10-2022	505.00
								Check Total	505.00
00634286	02/10/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201030	AP INTERFACE 2-10-2022	1,006.35
								Check Total	1,006.35
00634287	02/10/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201030	AP INTERFACE 2-10-2022	2,822.86
								Check Total	2,822.86
00634288	02/10/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201030	AP INTERFACE 2-10-2022	1,665.50
								Check Total	1,665.50
00634289	02/10/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201030	AP INTERFACE 2-10-2022	850.11
								Check Total	850.11
00634290	02/10/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201030	AP INTERFACE 2-10-2022	275.00
								Check Total	275.00
00634291	02/10/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201030	AP INTERFACE 2-10-2022	498.61
								Check Total	498.61
00634292	02/10/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201030	AP INTERFACE 2-10-2022	439.84

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								Check Total	439.84
00634293	02/10/2022	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2201030	AP INTERFACE 2-10-2022	126.65
								Check Total	126.65
00634294	02/10/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201030	AP INTERFACE 2-10-2022	877.50
								Check Total	877.50
00634295	02/10/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201030	AP INTERFACE 2-10-2022	2,635.50
								Check Total	2,635.50
00634296	02/10/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201030	AP INTERFACE 2-10-2022	3.64
								Check Total	3.64
00634297	02/10/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201030	AP INTERFACE 2-10-2022	491.78
								Check Total	491.78
00634298	02/10/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201030	AP INTERFACE 2-10-2022	413.28
								Check Total	413.28
00634299	02/10/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201030	AP INTERFACE 2-10-2022	647.15
00634299	02/10/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201030	AP INTERFACE 2-10-2022	735.18
								Check Total	1,382.33
00634300	02/10/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201030	AP INTERFACE 2-10-2022	275.00
								Check Total	275.00
00634301	02/10/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201030	AP INTERFACE 2-10-2022	996.05
								Check Total	996.05
00634302	02/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201030	AP INTERFACE 2-10-2022	10,891.60
00634302	02/10/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201030	AP INTERFACE 2-10-2022	19,604.83
								Check Total	30,496.43
00634303	02/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201030	AP INTERFACE 2-10-2022	5,745.83
00634303	02/10/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201030	AP INTERFACE 2-10-2022	10,342.45

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								Check Total	16,088.28
00634304	02/10/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201030	AP INTERFACE 2-10-2022	68.50
								Check Total	68.50
00634305	02/10/2022	1000000000	245810	V00170	UNITED WAY		2700/2201030	AP INTERFACE 2-10-2022	852.89
								Check Total	852.89
00634306	02/10/2022	1000000000	245830	V00387	VALIC		2620/2201030	AP INTERFACE 2-10-2022	3,873.00
								Check Total	3,873.00
00634307	02/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201030	AP INTERFACE 2-10-2022	10,075.54
00634307	02/10/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201030	AP INTERFACE 2-10-2022	18,135.95
								Check Total	28,211.49
00634308	02/10/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID76168	HP17A - Black	40.86
00634308	02/10/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID76168	HP410A- Black	51.50
00634308	02/10/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID76168	HP508X - Black	286.20
00634308	02/10/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID76168	HP508X - Yellow	198.09
00634308	02/10/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID76168	HP508X - Cyan	198.09
								Check Total	774.74
00634309	02/10/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985926703	AC4 - (1) Industrial Small Cyl	2.99
00634309	02/10/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985926703	OX300 - (1) Industrial Large C	3.65
00634309	02/10/2022	1000011513	432500	V15937	AIRGAS USA LLC	P2200482	9985926703	AR300 - (1) Industrial Large C	3.34
00634309	02/10/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9985926703	AR300 - (1) Industrial Large C	0.07
00634309	02/10/2022	7731019013	466035	V15937	AIRGAS USA LLC	P2200482	9985926703	AR-CD25300 - (4) Industrial La	14.83
								Check Total	24.88
00634310	02/10/2022	1000011521	441000	V13822	ARC3 GASES INC	P2207371	8604350	HYUNDAI 6013 1/8LF X 11LB BOX	1,942.05
00634310	02/10/2022	1000011521	441000	V13822	ARC3 GASES INC	P2207371	8604351	PFERD BEVEL BRUSH CARBON	393.67
								Check Total	2,335.72
00634311	02/10/2022	7802073015	466034	V16174	ARCHIE, MELVIN		JVMB.PE.02.08.22	Official	76.20
								Check Total	76.20

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00634312	02/10/2022	1000025415	447000	V02150	BARNES PROPANE		552856	Propane	920.88
								Check Total	920.88
00634313	02/10/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2201657	8001800	Cretacolor Fine Art Graphite P	29.66
								Check Total	29.66
00634314	02/10/2022	1000026693	433200	Exxxxx	Employee		01.06.02.02.22	Equipment & Tech. Support	72.25
								Check Total	72.25
00634315	02/10/2022	1000022246	441000	V00297	BRODART (SUPPLIES AND FURN)	P2207301	596343	Broadart Standard-Size All-Pur	430.00
								Check Total	430.00
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Tank, plastic, 1.5 gallon	5.44
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Soil, Carolina Woodland terrar	14.08
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Gravel, aquarium, 5 lb. bag	3.92
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Conditioner, tap water	5.01
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Net, aquarium, dip 3"	5.91
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Tank, plastic, 1 gallon	6.16
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Tank lid, for 1 gallon plastic	6.70
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Pail lid	1.20
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Marker, china, black, 8/pkg	11.31
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	STC Living material order shee	284.57
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Cups with slitted lid, plastic	28.80
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Cup, plstic, 2 oz., with lid,	21.51
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Pail, plastic, 3 qt.	4.57
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Marker, permanent, fine-point,	11.62
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Pail, plastic, 2 qt.	2.93
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Sand, marine, 5 lb. bag	10.02
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Marker, permanent, fine-point,	13.23
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Instant ocean	10.86
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Bowl, water, plastic	0.94
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Marker, permanent, fine-point,	11.88
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51644048 RI	Shipping	49.22
00634316	02/10/2022	3260011303	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2207228	51652911 RI	Tank lid, for 1.5 plastic tank	11.98
								Check Total	521.86

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00634317	02/10/2022	7887027034	466041	V01144	CAROLINA IDEAS	P2207638	450439	Parent t-shirts	481.50
00634317	02/10/2022	7887027034	466041	V01144	CAROLINA IDEAS	P2207638	450439	2XL-5	45.48
00634317	02/10/2022	7914527034	466041	V01144	CAROLINA IDEAS	P2207637	450444	Miss PHMS shirts and tanks	263.22
00634317	02/10/2022	7914527034	466041	V01144	CAROLINA IDEAS	P2207637	450444	S-26, M-15, L-10 (tees)	272.85
Check Total									1,063.05
00634318	02/10/2022	2042216103	433200	Exxxxx	Employee		01.04.01.24.22	Behavior Therapy Services	34.16
Check Total									34.16
00634319	02/10/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900.01.22	Water	1,002.98
Check Total									1,002.98
00634320	02/10/2022	1000025408	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207542	320481	BETTER BRUSH 550732 BOTTLE 32	38.91
00634320	02/10/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482	BETTER BRUSH 280412 BOWL MOP	21.55
00634320	02/10/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482	ABC782040QA GRAFFITI WIPES	48.27
00634320	02/10/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482	SYNTFLEXGP1 NITRILE GLOVES LRG	641.98
Check Total									750.71
00634321	02/10/2022	7802073015	466034	V14166	CURRY, REMARCUS		VBB.PE.02.08.22	Official	127.70
Check Total									127.70
00634322	02/10/2022	1000022223	441000	V00645	DEMCO INC	P2207521	7072754	EASY BIND TYVEK	47.06
00634322	02/10/2022	1000022223	441000	V00645	DEMCO INC	P2207521	7072754	FLAT RATE SHIPPING	11.72
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Crystal Clear Tape 3.5 mil	40.07
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Tyvek Hinge Repair Tape with L	32.93
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Reddi Corner Clear Polypropylene	85.81
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Book Repair Wings 3.5 mil 24/p	111.71
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Subject Classification Labels	11.76
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Subject Classification Labels	11.76
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Subject Classification Labels	11.76
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Cupcake Scented Bookmark 2' x	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Pizza Scented Bookmark 2" x 5"	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Root Beer Scented Bookmark 2"	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Creamsicle Scented Bookmark 2"	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Cotton Candy Scented Bookmark	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Gummy Worms Scented Bookmark 2	18.17

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00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Nachos Scented Bookmark 2" x 5	18.17
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Subject Classification Labels	11.76
00634322	02/10/2022	1000022214	441000	V00645	DEMCO INC	P2207583	7073341	Shipping and Handling	48.92
Check Total									552.45
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	BANANAGRAMS	29.98
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	UPPERCASE SANDPAPER LETTERS	65.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	BUTTERFLY GARDEN	25.49
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	MAGFORMERS RAINBOW	94.95
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	POCKET CUBE	114.75
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	MATH 10 FRAME CARDS	35.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	MATH NUMBER BONDS	12.98
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SANDPAPER NUMBERS 1-20	39.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	ADDITION DOMINOS	35.85
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SUBTRACTION DOMINOS	35.85
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	GUIDED MATH STRETCHES	28.95
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	TEN FRAME BLANK CARDS	11.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SNAP MATH: ADD/SUBTRACT	25.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SNAP MATH: FRACTIONS	12.95
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SNAP MATH: MONEY	12.95
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SNAP MATH JR 2D SHAPES	25.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	SMART PAL DRY ERASE SLEEVES	15.95
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	TWO COLOR COUNTERS	11.90
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	100 POCKET CHART	64.75
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	TRANSPARENT SPINNERS	5.73
00634323	02/10/2022	2021011247	441000	V00817	EAI (ERIC ARMIN INC)	P2207756	INV1150639	T90 DIGITAL TIMER	19.82
Check Total									728.25
00634324	02/10/2022	2042212503	433200	Exxxxx	Employee		01.04.01.31.22	Itinerant Teaching/Conference	120.00
Check Total									120.00
00634325	02/10/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1011362	Temporary Custodial Labor	1,164.80
00634325	02/10/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1013592	Temporary Custodial Labor	1,019.20
Check Total									2,184.00
00634326	02/10/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2206729	21364	Emergent Reader Series: Comple	2,634.00

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00634326	02/10/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2206729	21364	RS1-CS-978-1-60541-196-5	1,539.20
00634326	02/10/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2206729	21364	Discount	-625.98
00634326	02/10/2022	2021011239	441000	V16603	FLYLEAF PUBLISHING LLC	P2206729	21364	Shipping	248.31
Check Total									3,795.53
00634327	02/10/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2203126	348797F	Consideration for Book Lot 106	271.33
00634327	02/10/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2205924	397755A	84 Titles(Quantity 86)	400.32
00634327	02/10/2022	1000022238	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2205924	397755F	84 Titles(Quantity 86)	33.52
00634327	02/10/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206205	403084A	Library book order of 137 book	1,120.76
00634327	02/10/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206249	403675	LIBRARY BOOKS AND PROCESSING P	2,843.79
00634327	02/10/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206249	403675A	LIBRARY BOOKS AND PROCESSING P	552.79
Check Total									5,222.51
00634328	02/10/2022	1000022215	443000	V12185	FOLLETT SCHOOL SOLUTIONS INC	P2203126	348797A	Consideration for Book Lot 106	499.12
Check Total									499.12
00634329	02/10/2022	1000021244	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207340	6017669-1	Averyreg TrueBlock File Folder	28.55
00634329	02/10/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207502	6022066-1	Advantus Vertical Resealable B	163.92
00634329	02/10/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207422	6023024-1	Texas Instruments Nspire CX 11	187.25
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Fellowes Thermal Laminating Po	92.79
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Fellowes Saturntrade3i 125 Lam	114.70
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Astrobrights Inkjet Laser Prin	60.35
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Pendaflex 13 Tab Cut Letter To	34.24
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Pentel EnerGel RTX Liquid Gel	11.43
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Pilot G2 Bold Point Retractable	16.61
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Pilot G2 Bold Point Retractable	29.66
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Expo Whiteboard Cleaner 8 fl	1.83
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Expo Marker Board Eraser 125	2.95
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Hammermill Paper for Multi 85x	217.51
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Paper Mate Profile Gel 07mm	28.12
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Sharpie SGel Pens 05 mm Pen P	105.93
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Fellowes Memory Foam Wrist Res	12.83
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-0	Fellowes Memory Foam Mouse Pad	6.71
00634329	02/10/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-1	Averyreg TrueBlock File Folder	77.25
00634329	02/10/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-1	Energizer Ultimate Lithium AAA	38.51
00634329	02/10/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207729	6027196-0	Multipurpose Copy Paper 20# 92	1,374.31

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00634329	02/10/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207731	6027199-0	Business Source Letter Recycle	95.19
00634329	02/10/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207731	6027199-0	Business Source Stainless Stee	6.16
00634329	02/10/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207731	6027199-0	Integra Presharpened No 2 Penc	26.39
00634329	02/10/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207731	6027199-0	Elmers AllPurpose Glue Stick 3	40.82
00634329	02/10/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207732	6027231-0	Newell Brands Sharpie Gel Pens	17.49
00634329	02/10/2022	2022022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207732	6027231-0	Newell Brands - Sharpie Gel Pe	17.82
00634329	02/10/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207758	6028227-0	Dymo LetraTag Label Maker Tape	8.91
00634329	02/10/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207758	6028227-0	Pendaflex Double Stuff 13 Tab	11.02
00634329	02/10/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207758	6028227-0	Smartchoice 13 Tab Cut Letter	8.43
00634329	02/10/2022	1000012903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207760	6028364-0	MasterVision Maya Dry Erase Bo	94.50
00634329	02/10/2022	1000012903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207760	6028364-0	EXPO Brand Low Odor Dry Erase	9.46
00634329	02/10/2022	1000023335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207814	6031200-0	Victor 1190 Desktop Display Ca	47.76
00634329	02/10/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207815	6031204-0	Postitreg Popup Notes Alterna	28.60
00634329	02/10/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207815	6031204-0	Business Source Reposition Pop	10.73
00634329	02/10/2022	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207815	6031204-1	Business Source Reposition Pop	53.66
00634329	02/10/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207816	6031205-0	Crayola Regular Size Crayon Se	73.03
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207818	6031208-0	BIC Mechanical Pencils #2 Lea	16.27
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207818	6031208-0	Averyreg Waterproof Shipping L	37.98
00634329	02/10/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207817	6031209-0	Pendaflex 13 Tab Cut Letter Re	32.70
00634329	02/10/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207817	6031209-0	Pendaflex 13 Tab Cut Letter Re	65.40
00634329	02/10/2022	1000022240	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207817	6031209-0	Pendaflex 13 Tab Cut Letter Re	65.40
00634329	02/10/2022	1000021326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207805	6031230-0	3" red binder	13.41
00634329	02/10/2022	1000021326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207805	6031230-0	orange juice cans	56.26
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Sharpie SGel Pens 1 mm Pen Po	17.66
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Preference Cube Box Facial Tis	38.73
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Preference Cube Box Facial Tis	116.20
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Pentel GraphGear 500 Mechanica	7.60
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Business Source Woodcase No 2	49.58
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Command Large Picture Hanging	78.75
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	Crayola Broadline Classpack Ma	78.97
00634329	02/10/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-0	OIC Hardboard Clipboards 1 Cl	18.94
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207823	6031553-0	The Pencil Grip Magnetic White	10.90
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207823	6031553-0	Durable Duraframe Magnetic Tab	32.58
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207841	6031824-0	MasterVision 3leg Display Ease	80.45
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207841	6031824-0	Pendaflex Letter Recycled Expa	73.15
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207841	6031824-0	Lysol LemonLime Disinfecting W	31.91

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00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207841	6031824-0	Rayovac Fusion Premium Alkaline	25.46
00634329	02/10/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207841	6031824-0	Rayovac Fusion Alkaline AAA Ba	25.46
00634329	02/10/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207843	6031829-0	Pacon Presentation Boards 36	47.29
Check Total									<hr/> 4,176.47
00634330	02/10/2022	1000011330	441000	V13245	FORT POTTERY COMPANY LLC	P2207895	19981	Tucker Lowfire White Clay.	175.85
00634330	02/10/2022	1000011330	441000	V13245	FORT POTTERY COMPANY LLC	P2207895	19981	Fuel Surcharge	26.60
Check Total									<hr/> 202.45
00634331	02/10/2022	1000025437	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206753	109171-0	CAROLINA MOP 1064 16 OZ RAYON	434.51
00634331	02/10/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207114	111524-0	CAROLINA MOP 1066 24 OZ RAYON	32.53
00634331	02/10/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207114	111524-1	CAROLINA MOP 1064 16 OZ RAYON	217.25
00634331	02/10/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207114	111524-1	CAROLINA MOP 1065 20 OZ RAYON	155.11
00634331	02/10/2022	1000025429	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207114	111524-1	CAROLINA MOP 1066 24 OZ RAYON	16.26
Check Total									<hr/> 855.66
00634332	02/10/2022	7802073015	466034	V17067	HALL, DARREN		JVMB.PE.02.08.22	Official	66.30
Check Total									<hr/> 66.30
00634333	02/10/2022	2021011239	441000	V12508	HEINEMANN	P2207587	7414569	978-0-325-12015-7	59.00
00634333	02/10/2022	2021011239	441000	V12508	HEINEMANN	P2207587	7414569	Shipping	7.00
Check Total									<hr/> 66.00
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280789	3x3 Gauze Sponges	5.78
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280789	Large Microflex Gloves	65.61
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280789	Activity Towel	24.34
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280789	Ibuprofen	17.78
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280789	Acetaminophen	11.97
00634334	02/10/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16323969	Zoll Pedi Padz	214.73
Check Total									<hr/> 340.21
00634335	02/10/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2207549	284605	SPARTAN 700504 BLEACH	81.16
00634335	02/10/2022	1000025411	441020	V12096	HYMAN PAPER CO INC	P2207549	284605	SPARTAN 3195 SANITYZE	307.72
00634335	02/10/2022	1000025408	441020	V12096	HYMAN PAPER CO INC	P2207548	284606	SPARTAN 3195 SANITYZE	61.55
00634335	02/10/2022	1000025412	441020	V12096	HYMAN PAPER CO INC	P2207547	284607	SPARTAN 3195 SANITYZE	184.64

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								Check Total	635.07
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2206892	54291	Next Level - Unisex CVC short	441.65
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2206892	54291	Next Level-Unisex CVC short sl	21.08
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2206892	54291	Next Level - Youth CVC short s	49.43
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2206892	54291	Graphic Art Fee	21.40
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2207570	54507	Navy Gildan-Softstyle Your T-S	306.49
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2207570	54507	Navy - Gildan-Softstyle T-Shir	1,319.50
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2207570	54507	Navy Gildan - Softstyle T-Shi	14.32
00634336	02/10/2022	7738027020	466041	V16263	IMAGE INK SC LLC	P2207570	54507	Navy - Gildan - Softstyle T-Sh	16.31
								Check Total	2,190.18
00634337	02/10/2022	7733019037	466041	V00102	JW PEPPER AND SON INC	P2208002	363984697	Hooked on a feeling Eprint	40.00
								Check Total	40.00
00634338	02/10/2022	7860527027	466041	Exxxxx	Employee		02.07.2022	Office Supplies Reimbursement	6.55
								Check Total	6.55
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	CRAZY SHAPES MAGNETIC SET	50.82
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	TREEHOUSE IMAGIN BUILDERS	60.98
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	POSE & PLAY KIDS	17.27
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	NURSE OUTFIT	40.65
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	DOCTOR OFFICE KIT	30.48
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	DOCTOR OUTFIT	35.57
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	MOLD AND PLAY SENSORY SAND	40.65
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	MAGNETIC SHAPE SORTING RODS	40.65
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	ITS A SNAP SIMPLE ADDITION	30.48
00634339	02/10/2022	7713527031	466041	V00500	LAKESHORE LEARNING MATERIALS	P2207311	317802012522	AT YOUR SEAT STORAGE SACK	14.22
								Check Total	361.77
00634340	02/10/2022	2042212703	433200	Exxxxx	Employee		01.01.01.31.22	5K Transition Support	32.76
00634340	02/10/2022	2042212703	433200	Exxxxx	Employee		12.10.12.31.21	5K Transition Support	31.36
								Check Total	64.12
00634341	02/10/2022	7991027127	466041	Exxxxx	Employee		02.04.2022	Supplies Reimbursement	29.95

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								Check Total	29.95
00634342	02/10/2022	1000011303	433200	Exxxxx	Employee		01.04.01.31.22	ESOL teaching @ 2 locations	78.98
								Check Total	78.98
00634343	02/10/2022	7743019038	466045	V01752	MBM CORP	P2207811	50052632	2604CC Security Level P-4 Shre	1,283.58
								Check Total	1,283.58
00634344	02/10/2022	7887085511	466041	V13862	MODERN TURF INC	P2208007	10764	January field maintenance	1,233.75
								Check Total	1,233.75
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Blue, Genesis, Right Hand Bow	115.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Lemon, Genesis, Left Hand Bow	115.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Black, Genesis, Right Hand Bow	115.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Teal, Genesis, Right Hand Bow	115.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Easton 1820 Aluminum Arrows, 5	354.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Bowtree Bowrack	241.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Replacement Cover Kit	95.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	80cm Paper Face Target, pk of	120.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Right Hand Arrow Rest	64.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Left Hand Arrow Rest	16.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	String 94 1/4" Blk/White	85.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Power Cable 37.25"	50.00
00634345	02/10/2022	7741019034	466041	V10970	NASP INC	P2205929	265886	Cable Rod Slide	5.00
								Check Total	1,490.00
00634346	02/10/2022	1000011312	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2207090	104908	Parachute 6"Diameter with 8 ha	35.42
								Check Total	35.42
00634347	02/10/2022	1000011303	439500	V00295	PSAT/NMSQT		382289159A	8th Gr Jr Scholars	144.00
00634347	02/10/2022	7884027029	466035	V00295	PSAT/NMSQT		382289159A	PSAT Testing	830.00
								Check Total	974.00
00634348	02/10/2022	2042212603	433200	Exxxxx	Employee		11.12.11.23.21	Job Related District Travel	112.00
								Check Total	112.00

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00634349	02/10/2022	7745027037	466099	V17040	REINTGEN, SCOTT	P2208001	11	Author Session	250.00
Check Total									250.00
00634350	02/10/2022	7745027016	466049	V16160	SCHOLASTIC BOOK FAIRS	P2207998	W5023728BF	Remittance for book fair 50237	3,189.26
Check Total									3,189.26
00634351	02/10/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2207061	35964316	Intervention Reinvention	431.88
00634351	02/10/2022	3971022403	441000	V01844	SCHOLASTIC INC	P2207061	35964316	9% Shipping and handling	30.19
Check Total									462.07
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Thermometer Ear Pro 6000 w/ sm	202.61
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Thermometer probe covers pro 6	139.10
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Jar Set Sundry Value Priced	36.99
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Carebag Vomit Bags 20/BX	82.65
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Baby Wipes Fragrance Free 80/p	23.43
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Tooth Saver Necklace 144/pk	12.74
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Eyewash 1oz with screw top	12.07
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Alcohol Cleansing pad 10/bx	5.74
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Cotton Balls M 500/Bag Non-Ste	4.80
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Dispensa-Glove Dispenser RP	14.71
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Bags Zip Loc Snack Size 90/bx	10.98
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Gauze Sponge NSTRL NONADH 12pl	5.61
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Gauze Sponge NSTRL NONADH 12pl	12.33
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	SH Tongue Depressors Reg. 500/	7.49
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Strips Fabric 1x3 Reg. SH 1500	35.58
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	STrips Fabric-Flex 2x4 XL SH 5	19.47
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Gauze Roll NSTRL ADH 3ply 2x2Y	4.17
00634352	02/10/2022	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2207683	4018817-00	Ointment Baby Healing 3oz. Aqu	9.30
Check Total									639.77
00634353	02/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207377	202501823638	Balloons, large	8.96
00634353	02/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207377	202501823638	Balloon pump	8.90
00634353	02/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207377	202501823638	Cotton balls, pk/100	7.13
00634353	02/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207377	202501823638	Waxed paper, 75 ft roll	17.27
00634353	02/10/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207377	202501823638	Straw, jumbo, pk/50	6.69
00634353	02/10/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129375741	Logitech MK235 Wireless Keyboa	47.98

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00634353	02/10/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129376815	School Smart Polypropylene Hea	125.03
00634353	02/10/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129377047	Royal Brush Big Kids Choice Pa	14.81
00634353	02/10/2022	1000022215	441000	V16452	SCHOOL SPECIALTY LLC	P2206376	208129377849	Elmers GlueAll MultiPurpose Gl	16.68
00634353	02/10/2022	7732019046	466041	V16452	SCHOOL SPECIALTY LLC	P2204868	208129377882	Clay High Fire Earthenware Buf	117.17
00634353	02/10/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207288	208129378267	Storex Interlocking Book Bin 1	20.01
Check Total									390.63
00634354	02/10/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207545	215566	LIQUID CARPET CLEANER	21.12
00634354	02/10/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207545	215566	GLASS CLEANER	22.47
00634354	02/10/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207545	215566	HUSKI CREAM CLEANER	28.89
00634354	02/10/2022	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207545	215566	WHITE PEARL HAND SOAP	32.53
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	CAN DO FLOOR CLEANER	119.85
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	GLASS CLEANER	44.94
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	SUDS LAUNDRY DETERGENT	40.06
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	URINAL BLOCK CHERRY	17.70
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	URINAL SCREENS CHERRY	121.15
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	LEMON DISINFECTANT	131.22
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206764	215567	ANTIBACTERIAL NAG SOAP	186.39
00634354	02/10/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206765	215568	95118 ATLAS WIPES	460.10
00634354	02/10/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207179	215569	CAN DO FLOOR CLEANER	59.93
00634354	02/10/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207179	215569	LEMON DISINFECTANT	164.03
00634354	02/10/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207179	215569	SOAP DISPENSERS(800ML)	87.26
00634354	02/10/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206853	215571	LIQUID DEODORIZER	172.05
00634354	02/10/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206853	215571	CAN DO FLOOR CLEANER	149.82
00634354	02/10/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206853	215571	ANTIBACTERIAL BAG SOAP	372.79
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	LIQUID DEODORIZER	137.65
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	SPEEDIKLEEN	79.69
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	CAN DO FLOOR CLEANER	239.71
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	GLASS CLEANER	44.94
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	SUDS LAUNDRY DETERGENT	40.06
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	LEMON DISINFECTANT	98.42
00634354	02/10/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206854	215572	ANTIBACTERIAL BAG SOAP	372.79
00634354	02/10/2022	7802070013	466099	V13230	SMITH AND JONES JANITORIAL SUP	P2207642	215573	Package of 10 Paper Bags with	85.60
00634354	02/10/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206857	215579	WASP & HORNEY SPRAY 4334108	48.40
00634354	02/10/2022	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206857	215579	6485 ASSAULT LIQUID FIRE ANT K	59.71
00634354	02/10/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206770	215581	6485 ASSAULT FIRE ANT KILLER	179.11

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00634354	02/10/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206846	215583	6485 ASSAULT LIQUID FIRE ANT K	179.11
00634354	02/10/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207451	215584	95118 ATLAS WIPES	230.05
00634354	02/10/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207443	215585	CAN DO FLOOR CLEANER	89.90
00634354	02/10/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207443	215585	BACIL ENZYME ODOR DIGESTER	179.14
00634354	02/10/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207443	215585	ANTIBACTERIAL BAG SOAP	372.79
00634354	02/10/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207443	215585	SOAP DISPENSER(800ML)	104.71
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	CAN DO FLOOR CLEANER	59.94
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	GLASS CLEANER	22.47
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	SUDS LAUNDRY DETERGENT	40.06
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	URINAL SCREENS CHERRY	12.11
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	LEMON DISINFECTANT	164.03
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	WHITE HAND SOAP	16.26
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	ANTIBACTERIAL BAG SOAP	596.46
00634354	02/10/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206909	215586	soap dispensers(800ml)	17.45
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	ANTIBACTERIAL NAG SOAP	447.35
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	LIQUID DEODORIZER	34.41
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	SPEEDIKLEEN	19.92
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	CAN DO FLOOR CLEANER	119.85
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	GUM REMOVER	12.84
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	SUDS LAUNDRY DETERGENT	20.03
00634354	02/10/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207177	215587	URINAL BLOCKS CHERRY	17.70
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	LIQUID DEODORIZER	34.41
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	SPEEDIKLEEN	79.69
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	CAN DO FLOOR CLEANER	119.85
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	GLASS CLEANER	44.94
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	HUSKI CREAM CLEANER	28.89
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	URINAL BLOCKS CHERRY	35.41
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	LEMON DISINFECTANT	164.03
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	BACIL ENZYME ODOR DIGESTER	119.43
00634354	02/10/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206773	215589	ANTIBACTERIAL BAG SOAP	745.58
00634354	02/10/2022	1000025441	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207445	215610	6485 ASSAULT LIQUID FIRE ANT K	179.11
Check Total									7,926.30
00634355	02/10/2022	7863027042	466041	V00285	SNACKTIME DISTRIBUTORS	P2207990	1531034	coffee service	73.83
Check Total									73.83

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00634356	02/10/2022	7802073015	466034	V02766	STROMAN, ANTHONY C		VBB.PE.02.08.22	Official	127.70
Check Total									127.70
00634357	02/10/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-220128	Fuel	644.54
00634357	02/10/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-220129	Fuel	1,707.86
00634357	02/10/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-220133	Fuel	82.01
Check Total									2,434.41
00634358	02/10/2022	1000026639	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207807	3773	Battery-Powered Secondary Wi	187.25
00634358	02/10/2022	1000026645	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207807	3773	Battery-Powered Secondary Wi	561.75
Check Total									749.00
00634359	02/10/2022	1000011444	441000	V02065	THE OFFICE PAL INC	P2207677	0196934-IN	HX756 - Black	116.80
00634359	02/10/2022	1000011444	441000	V02065	THE OFFICE PAL INC	P2207677	0196934-IN	C3760n - Blac	259.99
Check Total									376.79
00634360	02/10/2022	7732019027	466045	V16243	TROXELL CDI	P2201872	325965	NIKON D3500 with TWO LENS OUT	744.67
Check Total									744.67
00634361	02/10/2022	1000011346	441000	Exxxxx	Employee		02.08.2022	Supplies Reimbursement	35.73
Check Total									35.73
00634362	02/10/2022	1000025425	441020	V00189	W W GRAINGER	P2207174	9188356308	RUBBERMAID WAVEBREAK COMBO FG7	229.41
00634362	02/10/2022	1000025439	441020	V00189	W W GRAINGER	P2207351	9193756864	RUBBERMAID WAVEBREAK COMBO FG7	229.41
Check Total									458.82
00634363	02/10/2022	7744019011	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2206578	8807355885	Science Olympiad 2022 Bridges	133.70
00634363	02/10/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207487	8807414912	Butterfly- 30 larvae refill ki	213.95
00634363	02/10/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207487	8807414912	Shipping	38.06
Check Total									385.71
00634364	02/10/2022	2042216103	433200	Exxxxx	Employee		01.03.01.31.22	Special Services Commutes	158.83
Check Total									158.83
00634365	02/10/2022	7802073015	466034	V03087	WILLIAMS, PAMELA		VBB.PE.02.08.22	Official	134.90
Check Total									134.90

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00634366	02/10/2022	8170025408	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2206987	441370 01	49-16-2690 Press Ring Kit 5142	2,487.75
								Check Total	<u>2,487.75</u>
00634367	02/10/2022	7802079013	466099	V11407	GEORGETOWN HIGH SCHOOL	P2207993	P2207993.GHS	Wrestling AAA Lower State 1st/	57.45
								Check Total	<u>57.45</u>
00634368	02/10/2022	7802079013	466099	V13099	HANAHAN HIGH SCHOOL	P2207994	P2207994.GHS	Wrestling AAA Lower State 1st/	57.45
								Check Total	<u>57.45</u>
00634369	02/10/2022	7866027027	466049	V00867	JOSTENS	P2208011	P2208011.WKH	WKHS YEARBOOKS 21-22	33,875.01
								Check Total	<u>33,875.01</u>
00634370	02/10/2022	1000026693	432500	V00085	POSTMASTER 010	P2208010	P2208010.ADM	PO BOX 12 MONTH RENTAL CHARGE	556.00
								Check Total	<u>556.00</u>
00634371	02/10/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.01.22	Sales and use tax return	24.16
								Check Total	<u>24.16</u>
00634372	02/10/2022	1000023101	433200	Exxxxx	Employee		02.08.22	SCSBA Annual Convention	748.83
								Check Total	<u>748.83</u>
00634373	02/10/2022	1000023101	433200	V14144	GREEN, ANNE MARIE		02.08.22	SCSBA Annual Convention	1,272.45
								Check Total	<u>1,272.45</u>
00634374	02/10/2022	1000023101	433200	V15413	GUYTON, RICHARD		02.08.22	SCSBA Annual Convention	1,010.64
								Check Total	<u>1,010.64</u>
00634375	02/10/2022	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.08.22	SCSBA Annual Convention	1,010.64
								Check Total	<u>1,010.64</u>
00634376	02/10/2022	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.30-02.05.22	32945.1	49.60
								Check Total	<u>49.60</u>
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 305A Cyan Original LaserJet	72.06
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 305A Yellow Original LaserJ	72.06
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 305A Magenta Original Laser	72.06
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 26A Black Original LaserJet	138.56

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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>
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 410A Magenta Original Laser	66.51
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP Black Original LaserJet Ton	103.00
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	HP 58A Toner	92.38
00634377	02/11/2022	1000025204	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207832	ID76593	Lexmark High Yield Toner Cartr	321.63
Check Total									938.26
00634378	02/11/2022	1000014446	436000	V00380	ANOTHER PRINTER	P2207870	131510	IB Learner Trait Wall Art Proj	1,158.17
Check Total									1,158.17
00634379	02/11/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33604	DOT 5 Panel (Extended Opiates)	220.16
00634379	02/11/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33604	MRO Review for negative tests	17.44
00634379	02/11/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33604	DOT & Non-DOT Alcohol Testing:	55.00
00634379	02/11/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33610	DOT 5 Panel (Extended Opiates)	110.08
00634379	02/11/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33610	MRO Review for negative tests	8.72
Check Total									411.40
00634380	02/11/2022	2672037003	431200	V15608	ASSOCIATION OF CHRISTIAN SCHOO	P2207216	INV126005V0M8R8C	ConNexus Premium Subscriptions	2,320.50
Check Total									2,320.50
00634381	02/11/2022	7802079013	466034	V13557	BILES , LOUIS WINSLOW		WR.GI.02.07.22	Athletic Official	95.80
Check Total									95.80
00634382	02/11/2022	6000025627	433200	Exxxxx	Employee		01.04.01.31.22	Banking errands	30.42
Check Total									30.42
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Colored Foam board Tan	32.94
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's colored foam board-gra	32.90
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard - sky	16.46
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard-red	49.36
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard-Neon P	16.46
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard-Green	16.46
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard- Gray	32.90
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard - yell	8.23
00634383	02/11/2022	7740019012	466041	V13041	BLICK ART MATERIALS LLC	P2207901	8049608	Elmer's Color Foamboard- Blue	16.46
Check Total									222.17

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00634384	02/11/2022	7887091044	466041	V13255	BSN SPORTS	P2207762	915920501	MED-M5 EKG SPEED BAG	1,123.50
00634384	02/11/2022	7887091044	466041	V13255	BSN SPORTS	P2207762	915920501	FREIGHT	75.00
00634384	02/11/2022	7802078527	466041	V13255	BSN SPORTS	P2206935	915929990	WH/BK/SI-CLUB ELITE SOCCER BAL	121.98
00634384	02/11/2022	7802078527	466041	V13255	BSN SPORTS	P2206935	915929990	YEL/VIOL/PARK SOCCER BALL	224.70
00634384	02/11/2022	7802078527	466041	V13255	BSN SPORTS	P2206935	915929990	FREIGHT	29.16
Check Total									1,574.34
00634385	02/11/2022	1000021107	433200	Exxxxx	Employee		01.04.01.31.22	Meetings	216.86
Check Total									216.86
00634386	02/11/2022	1000025507	433100	V17019	CHAVIS, COURTNEY		01.31.22	MV Reimbursement Dec/Jan	63.84
Check Total									63.84
00634387	02/11/2022	6000025640	433200	Exxxxx	Employee		01.06.01.31.22	Bank Deposits	6.55
Check Total									6.55
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19546	Taxi Transport	861.50
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19547	Taxi Transport	487.00
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19548	Taxi Transport	1,298.00
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19549	Taxi Transport	295.50
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19550	Taxi Transport	1,433.00
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19551	Taxi Transport	161.00
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19552	Taxi Transport	469.00
00634388	02/11/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19553	Taxi Transport	720.00
Check Total									5,725.00
00634389	02/11/2022	7802070027	466034	V16513	CRUMPTON, RONALD W		BMBB.WK.2.03.202B	TEAM/JV GIRLS/BOYS BASKETBAL	92.01
00634389	02/11/2022	7802073011	466034	V16513	CRUMPTON, RONALD W		VBB.LHS.01.22.22	Official	92.01
Check Total									184.02
00634390	02/11/2022	7802073011	466034	V13578	CURRY, YEWSTON JERRYD		VSBLHS.06.17.21	Official	90.00
Check Total									90.00
00634391	02/11/2022	7802073011	466034	V02802	DEAS, ELBERT		VBB.LHS.02.08.22	Official	141.20
Check Total									141.20

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00634392	02/11/2022	1000026646	444510	V01040	DELL COMPUTERS	P2207859	10558464297	Solid State	129.93
Check Total									129.93
00634393	02/11/2022	1000022235	441000	V00645	DEMCO INC	P2207565	7073015	Short Classification Labels -	11.43
00634393	02/11/2022	1000022235	441000	V00645	DEMCO INC	P2207565	7073015	Short Classification Labels -	11.44
00634393	02/11/2022	1000022235	441000	V00645	DEMCO INC	P2207565	7073015	Short Classification Labels -	11.44
00634393	02/11/2022	1000022235	441000	V00645	DEMCO INC	P2207565	7073015	Clear Glossy Label Protectors	104.24
00634393	02/11/2022	1000022235	441000	V00645	DEMCO INC	P2207565	7073015	Shipping/Processing	15.24
Check Total									153.79
00634394	02/11/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	CES	22.03
00634394	02/11/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	Tractor Supply	88.75
00634394	02/11/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	CES	69.00
00634394	02/11/2022	1000025425	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	Lowe's	24.81
00634394	02/11/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	Lowe's	263.23
00634394	02/11/2022	1000025437	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	Tractor Supply	56.98
00634394	02/11/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2208057	ADM.1469.02.22	CES	206.45
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Cox Tire	347.64
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Amazon	110.47
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Interstate	640.52
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Lowes	14.41
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	USPS	58.00
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Publix	67.56
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Cox Tire	347.64
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Cox Tire	352.99
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Interstate	594.11
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Cox Tire	352.99
00634394	02/11/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	SLED	16.00
00634394	02/11/2022	1000025507	444500	V15897	FIRST COMMUNITY BANK	P2208059	ADM.4074.02.22	Office Depot	503.94
00634394	02/11/2022	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2208052	ADM.5196.02.22	Palmetto Southern Inc.	1,187.96
00634394	02/11/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208052	ADM.5196.02.22	ASAP Parts	374.71
00634394	02/11/2022	1000025439	432300	V15897	FIRST COMMUNITY BANK	P2208053	ADM.5261.02.22	Palmetto Leak Detector	525.00
00634394	02/11/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	CES	167.03
00634394	02/11/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	Ed Smith Lumber	8.55
00634394	02/11/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	TriAngle Safe & Lock	53.50
00634394	02/11/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	Electric Control & Supply	25.43

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00634394	02/11/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	Grainger	168.86
00634394	02/11/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2208056	ADM.5287.02.22	CES	30.65
00634394	02/11/2022	1000025419	441020	V15897	FIRST COMMUNITY BANK	P2208054	ADM.5303.02.22	Electric Control & Supply	44.69
00634394	02/11/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2208054	ADM.5303.02.22	Lowe's	33.81
00634394	02/11/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208054	ADM.5303.02.22	CE Southeast	18.90
00634394	02/11/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208055	ADM.5311.02.22	Office Depot	32.09
00634394	02/11/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208055	ADM.5311.02.22	Lowe's	51.66
00634394	02/11/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2208055	ADM.5311.02.22	Lowe's	13.90
00634394	02/11/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208055	ADM.5311.02.22	Surplus Material	123.05
00634394	02/11/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Amazon	32.08
00634394	02/11/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Home Depot	56.30
00634394	02/11/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Amazon	145.04
00634394	02/11/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Sherwin Williams	163.20
00634394	02/11/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	CES	112.94
00634394	02/11/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	ED Smith	32.07
00634394	02/11/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Amazon	145.04
00634394	02/11/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Amazon	145.04
00634394	02/11/2022	1000025430	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Northern Tool	363.79
00634394	02/11/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208058	ADM.5337.02.22	Amazon	145.04
00634394	02/11/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2208062	CSE.5170.02.22	Amazon.com	38.98
00634394	02/11/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2208062	CSE.5170.02.22	Dollar Tree	40.13
00634394	02/11/2022	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2208062	CSE.5170.02.22	Bojangles	265.10
00634394	02/11/2022	7885027038	466099	V15897	FIRST COMMUNITY BANK	P2208062	CSE.5170.02.22	Amazon.com	25.99
00634394	02/11/2022	7932027038	466099	V15897	FIRST COMMUNITY BANK	P2208062	CSE.5170.02.22	St. Jude Research Hospital	125.00
00634394	02/11/2022	1000011342	441030	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	TeachersPayTeachers	464.79
00634394	02/11/2022	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Demco	314.97
00634394	02/11/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Lowe's	136.38
00634394	02/11/2022	3260011242	441000	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	PetSmart	27.35
00634394	02/11/2022	7743019042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Target	33.95
00634394	02/11/2022	7745027042	466032	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Hilton Hotel	153.32
00634394	02/11/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Demco	453.50
00634394	02/11/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Amazon	64.85
00634394	02/11/2022	7745027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	www	0.00
00634394	02/11/2022	7846027042	466069	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	East Bay Deli	58.61
00634394	02/11/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Target	136.49
00634394	02/11/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Lowe's Foods	44.97

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00634394	02/11/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Chick-fil-A	71.85
00634394	02/11/2022	7879027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Kroger	31.85
00634394	02/11/2022	7881027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Amazon	13.89
00634394	02/11/2022	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2208025	MGE.1568.02.22	Amazon	17.11
00634394	02/11/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Oriental Trading	72.74
00634394	02/11/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Amazon.com	38.32
00634394	02/11/2022	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Lowes	51.23
00634394	02/11/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Murphy Express	43.02
00634394	02/11/2022	3260011222	441000	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Target	46.48
00634394	02/11/2022	7841827022	466069	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	KJs	142.07
00634394	02/11/2022	7841827022	466099	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Barnyard RV Park	471.79
00634394	02/11/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	4Imprint.com	190.66
00634394	02/11/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Hobby Lobby	9.62
00634394	02/11/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Publix	12.84
00634394	02/11/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Walmart	36.92
00634394	02/11/2022	7863027022	466041	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Lexington Florist	32.10
00634394	02/11/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Target	25.98
00634394	02/11/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Walmart	41.88
00634394	02/11/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Crumbl	232.20
00634394	02/11/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2208027	OGE.1543.02.22	Publix	45.89
00634394	02/11/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Amazon	372.23
00634394	02/11/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Amazon	22.44
00634394	02/11/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	CVS	20.04
00634394	02/11/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Sam's Club	71.07
00634394	02/11/2022	3260011235	441000	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Sam's Club	99.34
00634394	02/11/2022	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Amazon	18.18
00634394	02/11/2022	7743019035	466099	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Michael's	53.63
00634394	02/11/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	CVS	40.70
00634394	02/11/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Target	25.93
00634394	02/11/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Big Lots	46.01
00634394	02/11/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Target	280.70
00634394	02/11/2022	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Hardee's	214.13
00634394	02/11/2022	7885027035	466069	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Sam's Club	129.74
00634394	02/11/2022	8262011235	441000	V15897	FIRST COMMUNITY BANK	P2208028	PHE.1840.02.22	Amazon	22.46
00634394	02/11/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Really Good Stuff	18.76
00634394	02/11/2022	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Really Good Stuff	500.00

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00634394	02/11/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Walmart	34.92
00634394	02/11/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	CVS	20.19
00634394	02/11/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Amazon	0.87
00634394	02/11/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Amazon	50.08
00634394	02/11/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Amazon	20.11
00634394	02/11/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Amazon	16.04
00634394	02/11/2022	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Walmart	31.96
00634394	02/11/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Chick-Fil-A	25.62
00634394	02/11/2022	7880027035	466069	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Crumbl	164.69
00634394	02/11/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	ALS Association	50.00
00634394	02/11/2022	8262011235	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Lowe's	130.72
00634394	02/11/2022	8262011235	441000	V15897	FIRST COMMUNITY BANK	P2208077	PHE.1949.02.22	Wayne Taylor Family Farm	33.10
00634394	02/11/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2208078	SGE.4694.02.22	SAM'S CLUB	138.58
00634394	02/11/2022	1000011123	441000	V15897	FIRST COMMUNITY BANK	P2208079	SGE.4702.02.22	AMAZON	77.34
00634394	02/11/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2208079	SGE.4702.02.22	LOWE'S	6.75
00634394	02/11/2022	7863027023	466041	V15897	FIRST COMMUNITY BANK	P2208079	SGE.4702.02.22	US POSTAL SERVICE	116.00
00634394	02/11/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2208079	SGE.4702.02.22	PUBLIX	44.13
00634394	02/11/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	23.97
00634394	02/11/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Dollar General	59.44
00634394	02/11/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Refund	-39.12
00634394	02/11/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Walmart	52.73
00634394	02/11/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	21.40
00634394	02/11/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	14.43
00634394	02/11/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Lowes	14.02
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	ECU	35.99
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	ECU	35.99
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	WGU	18.70
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	CSU	32.30
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	39.44
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	13.86
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	State Street Products	16.53
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Refund	-17.00
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Refund	-26.73
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Refund	-5.57
00634394	02/11/2022	7737019026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Ozobot	180.00
00634394	02/11/2022	7743019026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	36.08

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00634394	02/11/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	25.68
00634394	02/11/2022	7802073026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Publix	4.28
00634394	02/11/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	BSN Sports	126.46
00634394	02/11/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Amazon	115.51
00634394	02/11/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Ace Hardware	22.35
00634394	02/11/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Walmart	74.41
00634394	02/11/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	WorkPlacePro	333.00
00634394	02/11/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Walmart	157.47
00634394	02/11/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Dollar Tree	32.13
00634394	02/11/2022	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Publix	4.28
00634394	02/11/2022	7885027026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Teacherspayteachers	4.50
00634394	02/11/2022	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Dominion Energy	353.50
00634394	02/11/2022	7928527026	466099	V15897	FIRST COMMUNITY BANK	P2208075	WKM.1881.02.22	Dominion Energy	253.50
00634394	02/11/2022	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Fact Forward	75.00
00634394	02/11/2022	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Fact Forward	75.00
00634394	02/11/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Socrative	89.99
00634394	02/11/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Quizlet	172.75
00634394	02/11/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	AED Superstore	101.64
00634394	02/11/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Lowes	29.83
00634394	02/11/2022	3290011626	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Refund	-246.09
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Blackcolstf	22.49
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Lander University	19.62
00634394	02/11/2022	3292011326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	State Street Products	300.30
00634394	02/11/2022	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	PSS	1,748.58
00634394	02/11/2022	3711011326	441000	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	ACCO Brands Direct	419.48
00634394	02/11/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Wizard Sports Equipment	343.87
00634394	02/11/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2208070	WKM.5220.02.22	Subway	96.26
Check Total									20,509.38
00634395	02/11/2022	7802070027	466034	V10109	FLEMING, TONY		BMBB.WK.2.03.202B	TEAM/JV GIRLS/BOYS BASKETBAL	101.01
Check Total									101.01
00634396	02/11/2022	7802073011	466034	V10923	FRANKLIN, STACEY		VBB.LHS.02.08.22	Official	133.10
Check Total									133.10
00634397	02/11/2022	6000025623	433200	Exxxxx	Employee		01.01.01.31.22	Bank deposits and Pick up	14.86

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								Check Total	14.86
00634398	02/11/2022	1000025507	433200	Exxxxx	Employee		01.03.01.28.22	Various	127.47
								Check Total	127.47
00634399	02/11/2022	1000025427	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206756	109177-0	CAROLINA MOP 7220 SIDE GATE HA	53.03
00634399	02/11/2022	1000025425	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207175	111844-0	CAROLINA MOP 1064 16 OZ RAYON	217.25
								Check Total	270.28
00634400	02/11/2022	7802079011	466034	V10133	HARMON, SCOTT		VWR.LHS.02.05.22	Official	184.40
								Check Total	184.40
00634401	02/11/2022	1000011303	433200	Exxxxx	Employee		01.11.01.27.22	Career Spec responsibilities	21.06
								Check Total	21.06
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	NP FUDGE-O BAR	19.10
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	CHOCOLATE SCOOTER BAR	23.98
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	VANILLA SANDWICH	22.98
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	COOKIES AND CREAM SANDWICH	22.98
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	COOKIES & CREAM CONE	21.98
00634402	02/11/2022	6000025644	441000	V12469	HERSHEYS ICE CREAM	P2208060	INVE0017055691	VANILLA CHOCOLATE TWIST CONE	21.98
								Check Total	133.00
00634403	02/11/2022	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	6.P2013379	Cameras for Kindergarten, play	8,980.66
								Check Total	8,980.66
00634404	02/11/2022	5029025325	452000	V16117	HOOD CONSTRUCTION COMPANY	P2013379	5.P2013379	Cameras for Kindergarten, play	6,877.55
								Check Total	6,877.55
00634405	02/11/2022	1000025413	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	88.54
00634405	02/11/2022	1000025419	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	70.81
00634405	02/11/2022	1000025420	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	70.81
00634405	02/11/2022	1000025429	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	70.81
00634405	02/11/2022	1000025437	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	70.81
00634405	02/11/2022	1000025439	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	VICTORY HAND HELD REPLACEMENT	70.30
00634405	02/11/2022	1000025439	441020	V01870	INTERSTATE SOLUTIONS	P2206618	284314	3 POSITION NOZZLE FOR VICTORY	70.81

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								Check Total	512.89
00634406	02/11/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206931	ABC003459-AG14	Easton Batting Tee	171.15
00634406	02/11/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206931	ABC003459-AG14	All Purpose Equipment Bag	85.59
00634406	02/11/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206931	ABC003459-AG14	Shipping	53.50
00634406	02/11/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206931	ABC003459-AG14	Champro Jerseys	727.39
00634406	02/11/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2206931	ABC003459-AG14	Shipping	16.05
								Check Total	1,053.68
00634407	02/11/2022	7802070027	466034	V10922	JONES, TERRY D		VMBB.WK.2.01.202V	GIRLS/BOYS BASKETBALL VS LEX	141.20
								Check Total	141.20
00634408	02/11/2022	7730027011	466041	V14662	JROTC DOG TAGS INC	P2207319	90297	Air Rifle JROTC Badge Marksman	49.90
00634408	02/11/2022	7730027011	466041	V14662	JROTC DOG TAGS INC	P2207319	90297	Air Rifle JROTC Badge Sharpsho	14.97
00634408	02/11/2022	7730027011	466041	V14662	JROTC DOG TAGS INC	P2207319	90297	ARC Pin - Camp Staff	59.80
00634408	02/11/2022	7730027011	466041	V14662	JROTC DOG TAGS INC	P2207319	90297	Shipping	19.00
								Check Total	143.67
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Big Mouth Animals Puppet Set	55.96
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Highltr Refill Tape Pack- 5 IN	20.36
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Snap-Together Letter Blocks	61.00
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Lakeshore Magic Board	52.82
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Stand Up Magnetic Design Board	131.13
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Brick Building Activity Table	405.58
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Classroom Clipboards - Set of	30.48
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Lakeshore Dough Assortment - S	60.98
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Reusable Write - Wipe Pocket	50.62
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Table Top Light panel	181.95
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Toddler House Cleaning Set	40.65
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Magnetic Letters-Upper Case	10.15
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Magnetic Letters-Lower Case	10.15
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Asian Big Baby Doll	37.60
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Hispanic Big Baby Doll	37.60
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Wikki Stix Class Pack	32.52
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Tabletop Writing Center	131.13
00634409	02/11/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206273	182928121421	Alphabet Sounds Picture Puzzle	132.13

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00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Stainless Steel Classroom Cook	43.71
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Kid-Safe Appliances	60.98
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Super House Cleaning Set	50.81
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Stand for House Cleaning Set	60.98
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Alphabet Bingo	12.19
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Moods and emotions Puzzle Set	81.31
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Number Photo Floor Puzzle	13.20
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Ten-Frames Class Set	40.65
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Geometric Shapes Tub	25.40
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Tactile Numbers 1-30	20.32
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Giant Number Stepping Stones	202.28
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Big Tape Measure	11.17
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Lakeshore Active Play Kit	232.78
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Walk-The-Wave Balance Beam	303.93
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Hand magnifiers-Set of 12	40.65
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Lakeshore Magnet Kit	71.14
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Best-Buy Crayon Large-8-Color	60.98
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Uppercase Tactile Letters	17.27
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Lowercase tactile Letters	17.27
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Lakeshore Giant Treehouse	202.28
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Treehouse Furniture Set	141.29
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	13.5 Inch Kids CLRS Chair-BU	1,321.25
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Preschool Picture Globe	50.81
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Yarn Laces with Tips	13.20
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	Complete Beanbag Learning Cent	192.12
00634409	02/11/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206276	212543122221	USA Map Floor Puzzle set	13.20
								Check Total	4,783.98
00634410	02/11/2022	7802070027	466034	V12556	LYONS-DANIELS, BEATRICE		BMBB.WK.2.03.2022B TEAM/JV GIRLS/BOYS BASKETABL		92.01
								Check Total	92.01
00634411	02/11/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-012	GHS - GMP - Performing Arts Ce	875,327.31
								Check Total	875,327.31
00634412	02/11/2022	6000025644	433200	Exxxxx	Employee		01.05.2022	FS Deposits	2.81

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								Check Total	2.81
00634413	02/11/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		BMBB.WK.1.27.22.	B TEAM/JV GIRLS/BOYS BASKETBAL	27.67
00634413	02/11/2022	7964073511	466034	V02594	MASON, JOHN ALLEN		VBB.LHS.12.18.21	Official	102.50
00634413	02/11/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		VMBB.WK.12.14.20V	Boys BBall vs Fort Mill	44.50
00634413	02/11/2022	7802070027	466034	V02594	MASON, JOHN ALLEN		WVBB.WK.12.14.2	V Girls BBall vs Fort Mill	65.20
								Check Total	239.87
00634414	02/11/2022	7802079011	466034	V02562	MCCARTHY, PATRICK		VWR.LHS.02.07.22	Official	85.00
								Check Total	85.00
00634415	02/11/2022	7802079011	466034	V02687	MCCOLLUM, CHRIS		VWR.LHS.02.07.22	Official	96.70
								Check Total	96.70
00634416	02/11/2022	7802079013	466034	V17053	MCCUTCHEN, GENE SCOTT		WR.GI.02.07.22	Athletic Official	115.20
								Check Total	115.20
00634417	02/11/2022	7802073011	466034	V11927	MCGEE, THOMAS W		VBB.LHS.02.08.22	Official	98.00
								Check Total	98.00
00634418	02/11/2022	7802079011	466034	V02647	MCGOVERN, JAMES J		VWR.LHS.02.05.22	Official	164.60
								Check Total	164.60
00634419	02/11/2022	7802079013	466034	V15457	MYERS, NATHAN DONALD		WR.GI.02.07.22	Athletic Official	132.70
								Check Total	132.70
00634420	02/11/2022	1000011312	441000	V01900	NCS PEARSON	P2203149	16391760	0158658973 - PLS-5 Record Form	408.23
00634420	02/11/2022	1000011312	441000	V01900	NCS PEARSON	P2203149	16391760	- GFTA-3 Record Forms Qty 25	152.48
00634420	02/11/2022	1000011312	441000	V01900	NCS PEARSON	P2203149	16391760	KLPA-3 Analysis Forms Qty 25	223.90
00634420	02/11/2022	1000011312	441000	V01900	NCS PEARSON	P2203149	16391760	shipping	39.23
								Check Total	823.84
00634421	02/11/2022	7802073011	466034	V12806	NELSON, RASHAWN		VBB.LHS.02.09.22	Official	96.50
00634421	02/11/2022	7802070027	466034	V12806	NELSON, RASHAWN		VMBB.WK.12.14.20V	Boys BBall vs Fort Mill	44.50
00634421	02/11/2022	7802070027	466034	V12806	NELSON, RASHAWN		WVBB.WK.12.14.2	V Girls BBall vs Fort Mill	65.20
								Check Total	206.20

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00634422	02/11/2022	7802070027	466034	V02650	OSBORNE, ARTHUR			VMBB.WK.2.01.202V GIRLS/BOYS BASKETBALL VS LEX	102.50
								Check Total	<hr/> 102.50
00634423	02/11/2022	1000025428	447000	V00082	PALMETTO PROPANE		596058	Propane	1,077.55
								Check Total	<hr/> 1,077.55
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YXL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck YXL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AL	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AS	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Crewneck AM	35.31
00634424	02/11/2022	7932027037	466041	V15419	PENN PRINTS INC	P2205010	16140	Shipping	15.56
								Check Total	<hr/> 792.38
00634425	02/11/2022	7802073011	466034	V16045	PETTYJOHN, SAADIQ		VBB.LHS.02.09.22	Official	92.01
								Check Total	<hr/> 92.01
00634426	02/11/2022	7936527047	466041	V15036	PIONEER VALLEY BOOKS	P2204896	I221117	SIX-PACK: QUACK THE DUCK'S FAM	34.24
00634426	02/11/2022	7936527047	466041	V15036	PIONEER VALLEY BOOKS	P2204896	I221117	CLASS PACK: RUSTY THE ROBOT SE	197.95

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00634426	02/11/2022	7936527047	466041	V15036	PIONEER VALLEY BOOKS	P2204896	I221117	SHIPPING	17.43
Check Total									249.62
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	TREBUCHET KITS CLASS PK of 25	101.61
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	TREBUCHET MAKE PROJECT SET	299.60
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	CO2 CARTRIDGES 10 PK	294.25
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	ALUMINUM AXLES	59.65
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	BRIDGE CLASS PACK 25	132.63
00634427	02/11/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2109974	21-000004666	BALSAWOOD BODY BLANKS	588.50
Check Total									1,476.24
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Standard Paper Rolls, 24" X 15	320.66
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Buy 6 Items, get 1 Free rolls	0.00
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Cyan Ink	213.89
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Black Ink	106.95
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Magenta Ink	106.95
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Yellow Ink	106.95
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Matte Black Ink	106.95
00634428	02/11/2022	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2207842	6473	Shipping (SC 9%)	86.62
Check Total									1,048.97
00634429	02/11/2022	2710012603	439500	V14709	PROCARE THERAPY INC	P2203189	20287237	Speech Language Therapy Servic	2,223.00
Check Total									2,223.00
00634430	02/11/2022	1000011303	439500	V00295	PSAT/NMSQT		382295176A	8th Gr Jr Scholars	612.00
00634430	02/11/2022	7708027046	466035	V00295	PSAT/NMSQT		382295176A	PSAT Testing	1,458.00
Check Total									2,070.00
00634431	02/11/2022	1000011303	439500	V00295	PSAT/NMSQT		382284214A	8th Gr Jr Scholars	144.00
00634431	02/11/2022	7796027037	466035	V00295	PSAT/NMSQT		382284214A	PSAT Testing	886.00
Check Total									1,030.00
00634432	02/11/2022	5729025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P1913939	19.238.05-20	Architectural Services for Gil	3,960.00
00634432	02/11/2022	5313025329	452000	V15735	QUACKENBUSH ARCHITECTS AND PLA	P2204816	19.238.05-21	Architectural Services for GMS	2,062.50
Check Total									6,022.50

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00634433	02/11/2022	7802070027	466034	V11994	RHODES, RONNIE A		VMBB.WK.2.01.202V	GIRLS/BOYS BASKETBALL VS LEX	138.50
Check Total									138.50
00634434	02/11/2022	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2208089	62026901	Tigertown Throwdown VRC Qualif	75.00
Check Total									75.00
00634440	02/11/2022	8145011225	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205061	0006148548	Huggers	1.60
00634440	02/11/2022	1000025412	441020	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201830	0006150948	Fold and Go Trampoline page 16	12.49
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Sense of Place Refrigerator	19.04
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Sense of Place 42" Oval Table	19.03
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Classic Carolina Chairs-12" Se	16.66
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Sense of Place Highland Stripe	17.61
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Birch Plywood Carolina Double-	31.53
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Birch Plywood Wooden Carolina	29.75
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Carolina Multipurpose Shelf St	22.01
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Washable Woven Plastic Wicker	1.66
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Carolina Block Storage Organiz	25.58
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Block labels-85 Dark Brown, Ad	1.19
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Unit Blocks-Basic Classroom Se	19.04
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	4 Ring Basketball Stand with s	13.38
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Kaplan Colored Playground Ball	2.67
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Carolina 10 - Section Locker	69.61
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Small Soccer Pop Up Goals	4.34
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206296	0006152905	Sports Ball & Bag Set for Enga	3.57
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206295	0006152906	Sense of Place Highland Stripe	35.22
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206295	0006152906	Sense of Play Nature's Stripes	35.22
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206295	0006152906	Carolina 10-Section Locker	67.82
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Sense of Place Refrigerator (p	19.04
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Sense of Place Farmhouse Table	48.07
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Sense of Place Fireplace (page	32.72
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Carolina Block Storage Organiz	51.17
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Unit Blocks-Basic Classroom Se	19.03
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Block Labels-85 Dark Brown, Ad	1.19
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Carolina 8-Cubby Storage (page	11.90
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Carolina See-All Storage (page	13.03
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Clear Storage Bin Single (page	4.73

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00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206210	0006154988	Wooden High Chair for Dolls (p	5.95
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206295	0006159969	Kaplan 12" Get Movin Trike - R	20.29
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Sense of Place Refrigerator	17.85
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Sense of Place Fireplace	32.72
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Sense of Place Kitchen Island	31.23
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Sense of Place Kitchen Island	10.71
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Sense of Place Highland Stripe	17.61
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Carolina Block Storage Organiz	25.58
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Block Labels-85 Dark Brown, Ad	1.19
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Unit Blocks-Basic C;assroom Se	17.85
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Community and Roadway Essentia	2.67
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206294	0006160004	Kaplan 12" Get Movin Trike - R	20.29
00634440	02/11/2022	7887074011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205927	002045	Pitching 2.0 Camera	140.00
00634440	02/11/2022	7730027015	466069	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206977	0923573	FROZEN COOKIE DOUGH	25.74
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205522	100102212	Shipping	0.58
00634440	02/11/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206809	10735.00	Zippered mesh window pencil po	13.81
00634440	02/11/2022	2042212603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203340	11694	STORY GRAMMER MARKER KIT + FRE	245.64
00634440	02/11/2022	2042212603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203340	11694	ORAL DISCOURSE STRATEGIES KIT	146.96
00634440	02/11/2022	2042212603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203340	11694	THEMEMARKER TEACHERS MANUAL	54.60
00634440	02/11/2022	2042212603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203340	11694	MINDWING'S GAME SET	37.75
00634440	02/11/2022	2042212603	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203340	11694	SHIPPING	70.00
00634440	02/11/2022	3290011511	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204833	11748	Smart Cuffs Pro Pump	41.93
00634440	02/11/2022	3290011511	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204833	11748	Shipping	2.10
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204553	120447219001	Books per attached list - Stud	73.13
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204553	120447219001	Shipping	2.40
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204738	120447219002	Books per attached list - Stud	35.54
00634440	02/11/2022	7766019027	466045	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206392	128288	ICEV STUDENT SUBSCRIPTION	87.50
00634440	02/11/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205961	12876790	Shipping at 14%	1.55
00634440	02/11/2022	7740019041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206613	12886006	Shipping and handling	5.22
00634440	02/11/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206937	1316057	R Made Simple and Articulation	8.89
00634440	02/11/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206937	1316057	shipping and handling	0.95
00634440	02/11/2022	7802083513	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202223	13719	Team Caps	13.13
00634440	02/11/2022	7802083513	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202223	13719	Set Up	3.50
00634440	02/11/2022	7802083513	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202223	13719	Shipping	1.55
00634440	02/11/2022	1000011403	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206431	1634	Annual Class Intercom Social P	69.65
00634440	02/11/2022	1000025408	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	CS-Z Master Zero-Turn Rider 20	488.24

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00634440	02/11/2022	1000025414	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	GES-Z Master Zero-Turn Rider 4	578.44
00634440	02/11/2022	1000025422	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	OGES-Z Master Zero-Turn Rider	578.45
00634440	02/11/2022	1000025438	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	CSES-Z Master Zero-Turn Rider	578.44
00634440	02/11/2022	1000025439	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	FPES-Z Master Zero-Turn Rider	578.45
00634440	02/11/2022	1000025440	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	NPES-Z Master Zero-Turn Rider	578.45
00634440	02/11/2022	1000025441	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204104	16446-00	RCES-Z Master Zero-Turn Rider	578.44
00634440	02/11/2022	5730025330	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201929	1804286	King 2341W Series 4-valve 4/4	1,359.54
00634440	02/11/2022	5730025330	454100	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201929	1804297	King 2341W Series 4-Valve 4/4	1,567.30
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	29.40
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	34.30
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	24.50
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	58.80
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	4.90
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	flat back mesh with stand up c	4.90
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	shipping	1.75
00634440	02/11/2022	7932027016	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205989	2166	Quarter zip Jersey Flat back m	5.25
00634440	02/11/2022	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206626	216805A	AFJROTC Ribbon Awards	15.40
00634440	02/11/2022	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206626	216805A	Shoulder Cords with Pins, one	15.70
00634440	02/11/2022	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206626	216805A	Custom ABU Digital Camo Tape	1.38
00634440	02/11/2022	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206626	216805A	ABU Digital Camo AFJROTC Tape,	2.98
00634440	02/11/2022	7730027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206626	216805A	Custom ABU Digital Camo Tape,	0.27
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202964	224929	THE ZONES OF REGULATION: A CUR	19.25
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202964	224929	ZONES OF REGULATION 3-POSTER S	6.29
00634440	02/11/2022	2042212703	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202964	224929	SHIPPING	1.71
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205519	2263832	Peter/Wendy (full-length scrip	0.77
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205519	2263832	I Hate Shakespeare! (full-leng	0.77
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205519	2263832	Anon(ymous) (full-length scrip	0.77
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205519	2263832	Connected (HS Edition) (full-l	0.77
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205519	2263832	Shipping & Handling	0.44
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207206	2267893	SHIPPING	0.97
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651668 - Focused	7.00
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651675 - Focused	7.00
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651682 - Focused	7.00
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651682 - Focused	7.00
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651705 - Focused	7.00
00634440	02/11/2022	2250012903	434509	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204811	2423234	ISBN: 9781087651712 - Focused	7.00

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00634440	02/11/2022	7932027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206657	266815	Left hand Bow-Black	8.05
00634440	02/11/2022	7743019027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2107175	27504172	STATE DIPLOMA INVOICES 2020-21	0.07
00634440	02/11/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205545	283554	EZ Load Laminating Film, 1.5 M	27.58
00634440	02/11/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205545	283554	Ground Shipping	0.31
00634440	02/11/2022	7866027038	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206207	3120058	Movie Site License-1 year	40.88
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205481	363793880	File-Finder Envelopes Choral O	4.90
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205481	363793880	Shipping	0.84
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206045	363833488	Shipping	2.03
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206255	363849461	SHIPPING	1.54
00634440	02/11/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206973	363929054	SHIPPING AND HANDLING	1.19
00634440	02/11/2022	7735019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207208	363951925	Shipping	1.54
00634440	02/11/2022	1000014144	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207010	363959797	Shipping	1.54
00634440	02/11/2022	1000011347	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207366	363972946	shipping	1.19
00634440	02/11/2022	7733019037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207559	363975347	Chester Variations Full Score	1.58
00634440	02/11/2022	7733019037	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207559	363975347	Shipping/Handling	0.55
00634440	02/11/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202596	5073697	Zoll AED Defibrillator Plus,	102.62
00634440	02/11/2022	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Business envelopes with quick	10.84
00634440	02/11/2022	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Precision Scissors in 8" sharp	2.35
00634440	02/11/2022	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Sharpie Gel pens in Black 36/b	19.95
00634440	02/11/2022	1000011145	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Scotch thermal laminator pouch	1.49
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Composition books - wide ruled	4.89
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Alternate Ruled White newsprin	2.79
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Papermate pencil cap erasers f	1.08
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Dixon economy #2 pencils/ 144	2.50
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Elmer's washable clear glue st	2.57
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Elmer's glue-all bottles for	0.43
00634440	02/11/2022	1000011245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Heavy Duty Staples for K stapl	1.10
00634440	02/11/2022	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Avery 1" x 2 5/8" address labe	9.09
00634440	02/11/2022	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Avery 1" x 4" Address labels/	6.05
00634440	02/11/2022	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	White cardstock paper, 8.5 x 1	4.95
00634440	02/11/2022	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	"Happy" Assortment of cardstoc	3.07
00634440	02/11/2022	1000021245	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Multi purpose copier paper in	7.64
00634440	02/11/2022	1000023345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Monthly Academic Desk Pad for	0.46
00634440	02/11/2022	1000023345	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Compact Academic Desk Pad for	0.52
00634440	02/11/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Crayola Standard 18 color pack	1.53
00634440	02/11/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	White Stride view binders in 2	14.99

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00634440	02/11/2022	7743019045	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205405	60092.00	Avery Plastic tab dividers A-Z	18.97
00634440	02/11/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660072711	Add New PMS Monthly Water Trea	5.60
00634440	02/11/2022	1000025426	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660075640	RBES-Monthly Water Treatment S	5.60
00634440	02/11/2022	1000025416	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660075641	PES-Monthly Water Treatment Se	5.60
00634440	02/11/2022	1000025444	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660075642	RBHS-Monthly Water Treatment S	5.60
00634440	02/11/2022	1000025414	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660075643	GES-Monthly Water Treatment Se	5.60
00634440	02/11/2022	1000025443	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660075644	MGMS-Monthly Water Treatment S	5.60
00634440	02/11/2022	1000025446	432300	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200536	6660076848	Add New PMS Monthly Water Trea	5.60
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206290	6842649	SparkFun Inventor's Kit-v4.1	188.92
00634440	02/11/2022	2250012903	441012	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205995	7401623	Fountas/Benchmark 1 GR K-2 3E	29.75
00634440	02/11/2022	2250012903	441012	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205995	7401623	Fountas/Benchmark 2 GR 3-8 3E	29.75
00634440	02/11/2022	2250012903	441012	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205995	7401623	Shipping	5.95
00634440	02/11/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206264	7404050	Serravallo/Understanding Texts	12.81
00634440	02/11/2022	2021022414	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206264	7404050	Shipping and Handling	1.28
00634440	02/11/2022	7713027031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206521	7405147	SHIPPING	17.26
00634440	02/11/2022	7743019031	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206521	7405147	SHIPPING	51.76
00634440	02/11/2022	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207060	7410289	978-0-325-09918-7 ANDERSON /TE	20.58
00634440	02/11/2022	3971022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207060	7410289	shipping	2.06
00634440	02/11/2022	1000011419	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206208	7629396	SHIPPING AND HANDLING	3.13
00634440	02/11/2022	1000022222	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206432	8119-4593-8276	Quote: 8119-4593-8276 Renewal	18.90
00634440	02/11/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206346	91011	Revitalizing Curriculum Leader	48.20
00634440	02/11/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206346	91011	shipping	2.89
00634440	02/11/2022	3972022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206726	91028	"Education of the Gifted and T	84.22
00634440	02/11/2022	7802070027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202073	914069412	Freight	2.19
00634440	02/11/2022	7887072027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202240	914084016	Freight	2.44
00634440	02/11/2022	7750019044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202553	914524894	Shipping	2.43
00634440	02/11/2022	7802073027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201810	914629223	FREIGHT	2.43
00634440	02/11/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203458	914873457	FREIGHT	2.71
00634440	02/11/2022	7802073026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206135	915013240	freight	6.41
00634440	02/11/2022	7802073026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206135	915013331	freight	1.13
00634440	02/11/2022	7802073026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206135	915013331	freight	6.42
00634440	02/11/2022	7964073027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203341	915047144	FREIGHT	2.45
00634440	02/11/2022	7802073011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203021	915145432	shipping	6.20
00634440	02/11/2022	7802073046	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205530	915190863	Freight	8.07
00634440	02/11/2022	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206420	915190936	shipping	3.36
00634440	02/11/2022	7887078027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204976	915243531	FREIGHT	5.20

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00634440	02/11/2022	7802073026	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205558	915250699	freight	1.05
00634440	02/11/2022	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203085	915254460	shipping	8.61
00634440	02/11/2022	7887091044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206199	915255089	SHIPPING	5.25
00634440	02/11/2022	7802075013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202242	915258665	Shipping	5.23
00634440	02/11/2022	7965027011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201985	915266435	Shipping	2.03
00634440	02/11/2022	7802078011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204184	915266460	shipping	8.61
00634440	02/11/2022	7802076011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204325	915319561	shipping	6.07
00634440	02/11/2022	7802076011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203104	915319578	shipping	6.84
00634440	02/11/2022	7802075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204973	915319595	shipping	5.51
00634440	02/11/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205665	915358237	Freight	3.94
00634440	02/11/2022	7887078044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205230	915420599	FREIGHT- [REDACTED]	6.65
00634440	02/11/2022	7887091544	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206199	915482278	SHIPPING	2.87
00634440	02/11/2022	7802072011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203175	915496044	shipping	0.86
00634440	02/11/2022	7887075011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206169	915548167	shipping	2.29
00634440	02/11/2022	7893027013	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206301	915559795	Shipping Charge	2.38
00634440	02/11/2022	7887075027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203338	915565485	FREIGHT	3.48
00634440	02/11/2022	7802073011	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203433	915569093	shipping	2.96
00634440	02/11/2022	7802078015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206879	915584017	Shipping	1.05
00634440	02/11/2022	7802075027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204924	915584427	FREIGHT	3.48
00634440	02/11/2022	7802073015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206402	915600803	Shipping	3.78
00634440	02/11/2022	7802072027	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205849	915609765	FREIGHT	2.28
00634440	02/11/2022	7802073020	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205705	915613091	FRIEGHT	6.79
00634440	02/11/2022	7802074027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205660	915654102	FREIGHT	8.75
00634440	02/11/2022	7887073044	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204020	915662073	FREIGHT- [REDACTED]	2.99
00634440	02/11/2022	7802088026	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206135	915698016	freight	2.71
00634440	02/11/2022	7802073043	466099	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206055	915705593	Freight	2.40
00634440	02/11/2022	7932027043	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205661	915738558	Freight	4.10
00634440	02/11/2022	7802073015	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202753	915789108	SHIPPING	3.36
00634440	02/11/2022	2022022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204778	955500392	Math Workshop Grades K-6	314.79
00634440	02/11/2022	2022022403	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204778	955500392	Shipping	28.36
00634440	02/11/2022	3971011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205938	963452	shipping	0.70
00634440	02/11/2022	9240013903	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206265	964277	Shipping	0.70
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Hummingbird Classroom Flock	111.86
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Position Servo-FS5103B	2.79
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Single Color LED-Yellow	1.03
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Single Color LED-Red	1.03

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00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Single Color LED-Green	1.03
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Tri-color LED	1.74
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Distance Sensor (Hummingbird B	3.48
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Light Sensor (Hummingbird Bit)	1.73
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Sound Sensor (Hummingbird Bit)	2.08
00634440	02/11/2022	3290011646	444500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206504	BB14229	Hummingbird Bit Controller	17.15
00634440	02/11/2022	2042122403	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202891	GIHN-INV-001084	Equipment Cost	258.30
00634440	02/11/2022	2042122403	431200	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202891	GIHN-INV-001084	Shipping	15.32
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206031	I224347	SHIPPING	15.91
00634440	02/11/2022	1000011312	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204582	ID70539	HP Intermediate Transfer Belt	21.57
00634440	02/11/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72737	Canon CLI-65 Original Ink Cart	2.64
00634440	02/11/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72737	Canon CLI-65 Original Ink Cart	2.65
00634440	02/11/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72737	Canon CLI-65 Original Ink Cart	2.64
00634440	02/11/2022	1000014113	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205603	ID72737	Canon CLI-65 Original Ink Cart	2.65
00634440	02/11/2022	1000011329	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206441	ID73895	HP Toner Cartridge Black	12.32
00634440	02/11/2022	1000011334	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206393	ID74319	HP 951 3-pack cyan/magenta/yel	12.19
00634440	02/11/2022	1000011334	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206393	ID74319	HP 950 2-pack black ink cartri	7.17
00634440	02/11/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206746	ID74810	CE410A Black LaserJet Print Ca	3.54
00634440	02/11/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206746	ID74810	CE411A Cyan LaserJet Print Car	10.09
00634440	02/11/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206746	ID74810	CE412A Yellow LaserJet Print C	5.04
00634440	02/11/2022	1000011330	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206746	ID74810	CE413A Magenta LaserJet Print	5.05
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74837	Lexmark Unison Toner Cartridge	29.73
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74837	Lexmark Unison Toner Cartridge	24.43
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74837	Lexmark Unison Toner Cartridge	24.42
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74837	Lexmark Unison Toner Cartridge	24.43
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74850	HP 508X (CF360X) High Yield Bl	19.08
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74850	HP 508X (CF361X) High Yield Cy	26.41
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74850	HP 508X (CF362X) High Yield Ye	26.41
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74850	HP 508X (CF363X) High Yield Ma	26.42
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205551	ID74850	HP 26A (CF226A) Black Original	9.70
00634440	02/11/2022	1000011415	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206948	ID74920	HP 410A TONER	68.48
00634440	02/11/2022	7846027041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206682	ID75254	HP 90A Black Original Laser Je	7.28
00634440	02/11/2022	7846027041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206682	ID75254	HP90X Black Original Laser Jet	12.16
00634440	02/11/2022	7846027041	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206682	ID75254	HP Black Cartridge	4.85
00634440	02/11/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206309	IN0779747	DISPOSABLE NOSE CLIP	4.34
00634440	02/11/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206309	IN0779747	CURAD PLASTIC BANDAGE	1.17

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00634440	02/11/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206309	IN0779747	TAMPAX TAMPONS	4.36
00634440	02/11/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206309	IN0779747	STERILE SALINE WIPES	1.73
00634440	02/11/2022	1000021315	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206309	IN0779747	HALYARD PURPLE SMALL	7.86
00634440	02/11/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203708	INV-71780	Yamaha 700 Series Boom Arm Med	25.96
00634440	02/11/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204287	INV085483	Athletic Tape 1.5 x 15 yd	35.70
00634440	02/11/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204287	INV085483	Gloves Nitrile Exam grade Powd	6.30
00634440	02/11/2022	7802071027	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204287	INV085483	Freight	4.59
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	15.12
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	15.11
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	15.12
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	12.77
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	5.11
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN MOYE	12.03
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	12.32
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	12.32
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	12.32
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH CORPSMASTER IAN GROM	12.32
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	VIC FIRTH DREADLOCKS	6.71
00634440	02/11/2022	1000014127	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207217	INV1109258.1	SHIPPING	0.70
00634440	02/11/2022	1000011316	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2202715	INV1142280	two color 1" counters (set of	3.09
00634440	02/11/2022	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203552	INV1142281	Two Color Counters: Red/Yellow	2.27
00634440	02/11/2022	3380011203	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203552	INV1142281	Shipping	0.63
00634440	02/11/2022	2022011212	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206139	INV1142584	4" Protractors-clear set100 i	9.51
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206143	INV1142956	1-20 NUMBER PATH FLOOR MAT	1.39
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206143	INV1142956	JUMBO TEN FRAME ACTIVITY MATS	1.95
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206143	INV1142956	ADDITION & SUBTRACTION BINGO:G	0.98
00634440	02/11/2022	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206253	INV1143053	6 SIDED DICE - SET OF 25	2.92
00634440	02/11/2022	1000011331	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206253	INV1143053	SHIPPING	0.63
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	GEOMETRY TEMPLATE (MANIP-U-VIE	4.36
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	360 DEGREE ANGLE VIEWER	0.83
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	ANGELES DOMINOES	1.68
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	FRACTION MODEL MULTIPLIERS	1.32
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	DRY ERASE FRACTION NUMBER LINE	1.54
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	CLASSROOM MONEY KIT	2.59
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	MEASUREMENT MATCH GAMES: GR 2-	1.94
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	SPROUT & GROW WINDOW	1.96
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206145	INV1143054	GIANT MAGNETIC BUTTERFLY LIFE	1.46

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00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206333	INV1143353	CENTIMETER GRID DRY ERASE BOAR	5.87
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206333	INV1143353	U.S. CUSTOMARY SAFE T WEIGHTS	4.47
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206333	INV1143353	STACKING METRIC MASS SET: SET	3.07
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	EDUCATION BINGO SET-INTERMEDIA	3.78
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	MATH STACKS MULTIPLCATION & DI	0.62
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	I HAVE, WHO HAS? MATH GAME,	3.99
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	DICE GAMES FOR MULTIPLICATION	1.33
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	DICE: RED/GREEN/WHITE SET OF 3	0.34
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	FRACTION GAMES & ACTIVITIES W/	1.12
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	MATH DICE	0.46
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206140	INV1143354	MATH DICE CHASE	0.52
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	METRIC ECONOMY BEAKERS W/POURI	2.43
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	HERO MAGNETS - BIG BLOCK MAGNE	0.63
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	SCIENCE LERANING CENTER: FOOD	1.68
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	EYEDROPPERS - SET OF 12	0.90
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	BOILING POINT THERMOMETERS SET	1.68
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206332	INV1143435	STEEL COMPACT SCALE	12.29
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206147	INV1143436	LIGHT PANEL STARTER KIT	2.66
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206147	INV1143436	Create-a-Maze	2.30
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206147	INV1143436	GEARS!GEARS! GEARS!	3.78
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206147	INV1143436	KATIE CUBES - SET OF 1000	4.76
00634440	02/11/2022	2022011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206147	INV1143436	FLEX-PHONES FOAM HEADPHONES BL	9.78
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	JUMBO MAGNETIC QUIETSHAPE FOAM	3.21
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	SNAP MATH - FRACTIONS PUZZLE G	3.63
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	SNAP MATH - MULTIPLICATION & D	3.63
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	MAGNETIC VISUAL AREA MODELER	16.77
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	REAL-WORLD MATH PROBLEM SOLVIN	0.91
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	MATH BAFFLERS: LOGIC PUZZLES T	1.33
00634440	02/11/2022	2021011247	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206438	INV1144201	MATH STACKS PLACE VALUE TO MIL	1.25
00634440	02/11/2022	1000011123	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203715	INV1145085	NUMBER CARDS,	8.53
00634440	02/11/2022	2021011325	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207141	INV1147088	Playing Cards- 30 sets of 54	7.49
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: PEARL WHITE	1.71
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: BLACK DIAM:	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: WHITE DIAM:	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: GREEN DIAM:	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: YELLOW DIAM	1.61

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00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: ORANGE DIAM	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR:TEAL DIAM: 1	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: BEIGE DIAM:	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: PINK DIAM:	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: TRANSPARENT	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: SLATE GREY	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: RED DIAM: 1	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSUPPORT COLOR: ELECTRIC BL	1.61
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLY DISSOLVE S1	2.73
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	POLYSHER STANDARD	13.99
00634440	02/11/2022	1000011521	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2200721	INV21070083	NEBULIZER PACK	0.91
00634440	02/11/2022	1000011427	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206089	INV26539	RAPTOR VISITOR BADGES WHITE AD	35.00
00634440	02/11/2022	1000011411	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206688	INV27573	Tardy Passes, non adhesive, 12	28.00
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Human Resources M & S Fee	313.31
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Cus	65.51
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Accounts Payable w/ Bank Recon	251.18
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Fixed Assets M & S Fee	179.17
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Eas	179.42
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Payroll M & S Fee	313.31
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Accounts Receivable/Cash Rece	179.42
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Pro	179.42
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Microfocus NetExpress - Produc	141.70
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Microfocus NetExpress - Produc	56.68
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Pun	138.71
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Pur	251.19
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	General Ledger M & S Fee	448.64
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Doc	179.42
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin BusinessPlus Eas	69.00
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Budgeting M & S Fee	251.18
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	BusinessPLUS System Software M	302.81
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Unified Admin eFP MKS	73.29
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Microfocus NetExpress - Produc	75.70
00634440	02/11/2022	1000026693	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205816	INV291419	Click, Drag and Drill Maintena	294.83
00634440	02/11/2022	7725019034	466037	V00132	SC DEPARTMENT OF REVENUE (SALE	P2205291	INV47158	Pear Deck Quote #Q-147179	189.54
00634440	02/11/2022	2022022424	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206440	INV48979	Morning Meeting Ideas Book	6.16
00634440	02/11/2022	2022022424	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206440	INV48979	Morning Meeting Book	6.16

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00634440	02/11/2022	2021011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207193	INV49966	Flocabulary Site License for P	182.00
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	Coleus Bright Ruffles Rooted	3.15
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	Coleus Pineapple Rooted	3.15
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	Coleus Stormy Weather Rooted	3.15
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	Angel Wing Begonia Richmondens	2.09
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	COMBO RED WHITE BLUE ROOTED CU	4.90
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	IMPOMOE SWEET POTATOE ASST RO	4.37
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	BEGONIA DOUBLE GENEVA PINK ROO	3.54
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	LANTANA WAGON WHEEL PINK ROOTE	3.39
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	NEW GUINEA IMPATIENS BP GABRI	3.46
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	PETUNIA TRAILING BLUE VELVET R	3.60
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	PETUNIA TRAILING RED ROOTED	3.61
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	PETUNIA WHITE ROOTED CUTTING	3.60
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	WANDERING JEW PURPLE ROOTED	2.96
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	VERBENA CAROLINA PURPLE BICOLO	3.67
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	VERBENA CAROLINA CORAL ROOTED	3.68
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	COLEUS BRIGHT RUFFLES TAGS	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	COLEUS PINEAPPLE TAGS	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	COLEUS STORMY WEATHER TAGS	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	ANGEL WING BEGONIA RICHMONDESI	0.25
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	COMBO RED WHITE BLUE TAGS	0.31
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	IPOMOE SWEET POTATO ASST	0.32
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	BEGOINA DOUBLE GENEVA	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	LANTANA WAGON WHEEL	0.32
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	LANTAN DARK PURPLE TAGS	0.31
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	NEW GUINEA IMPATIENS BP	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	PETUNIA TRAILING BLUE	0.13
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	PETUNIA TRAILING WHITE TAGS	0.12
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	WANDERING JEW PURPLE TAGS	0.31
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	`VERBENA Carolina PURPLE	0.32
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	VERBENA CAROLINA CORAL TAGS	0.31
00634440	02/11/2022	3290011630	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2108884	INVI058374	shipping & Handling	5.05
00634440	02/11/2022	3260011303	441000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206978	IV197914	Shipping \$0 - \$49.99	0.35
00634440	02/11/2022	6000025629	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206787	JANC102397QB	Blue Raspberry	14.28
00634440	02/11/2022	6000025629	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206787	JANC102397QB	Strawberry Lemonade	7.14
00634440	02/11/2022	6000025629	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206787	JANC102397QB	Cherry Cola	7.14

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00634440	02/11/2022	6000025629	446000	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206787	JANC102397QB	Ocean Citrus	7.14
00634440	02/11/2022	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201454	L50454-IN	ALIRA Latin Level 2 and Seal o	15.40
00634440	02/11/2022	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2201454	L50822-IN	ALIRA Latin Level 2 and Seal o	12.60
00634440	02/11/2022	7887080015	466049	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206974	P2206974.PHS	Fee for Fundraiser Book	19.60
00634440	02/11/2022	1000011326	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2204027	S421400	IXL license site (grades 6-8:	202.16
00634440	02/11/2022	7884027047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206156	SI2092578	HARMONY WM2400 SOPRANO RECORDE	11.62
00634440	02/11/2022	7884027047	466041	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206156	SI2092578	HARMONY WM2400 SOPRANO RECORDE	22.54
00634440	02/11/2022	1000011303	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2203127	STHS2201013	One year subscription for post	208.25
00634440	02/11/2022	1000022228	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2206436	US279805	Unlimited 12 month access incl	227.50
00634440	02/11/2022	2021011330	434500	V00132	SC DEPARTMENT OF REVENUE (SALE	P2207249	US290413	Brain Pop Renewal	83.83
Check Total									16,999.95
00634441	02/11/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	246066	ON-SITE 8 (QTY) - 95 GALLON CO	52.00
00634441	02/11/2022	1000025204	439500	V01207	SHRED WITH US	P2200913	246066	ON-SITE SHREDDING (PICK-UP) SE	19.99
Check Total									71.99
00634442	02/11/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2201516	20287215	SPEECH LANGUAGE THERAPY SERVIC	2,310.00
00634442	02/11/2022	1000012603	439500	V10067	SOLIANT HEALTH INC	P2204030	20287215	SPEECH LANGUAGE THERAPY SERVIC	2,255.00
00634442	02/11/2022	2710012603	439500	V10067	SOLIANT HEALTH INC	P2205680	20287237	SPEECH LANGUAGE THERAPY SERVIC	3,339.00
Check Total									7,904.00
00634443	02/11/2022	1000014127	441000	V01073	STEVE WEISS MUSIC INC	P2207217	INV1109258.2	VIC FIRTH CORPSMASTER IAN MOYE	36.49
Check Total									36.49
00634444	02/11/2022	7714027021	466041	V17129	STEWART, YARITZA		02.08.2022	Refund for book fee	30.00
Check Total									30.00
00634445	02/11/2022	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2207779	18021	Plaque for Carolina Invitation	31.57
00634445	02/11/2022	7887075027	466099	V10542	THE TROPHY & AWARDS CENTER	P2207779	18021	plaque for Carolina invitation	54.57
Check Total									86.14
00634446	02/11/2022	6000025628	446000	V02364	USA SUPPLY	P2207687	2096786	DISH MACHINE DETERGENT 4 CAPSU	232.73
00634446	02/11/2022	6000025628	446000	V02364	USA SUPPLY	P2207687	2096786	DISH MACHINE RINSE AGENT 1 CON	179.76
Check Total									412.49
00634447	02/11/2022	1000011303	434500	V01493	VC3 INC	P2203763	70716	Modification Reading Recovery	1,600.00

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Check Total									1,600.00
00634448	02/11/2022	6000025640	433200	Exxxxx	Employee		01.16.2022	Holiday Temp check	21.41
Check Total									21.41
00634449	02/11/2022	7802079011	466041	V15957	MATLAMPS	P2207562	P2207562.LHS	Wireless Remote for heavy duty	300.00
Check Total									300.00
00634450	02/11/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.01.22	Sales and Use tax	914.30
Check Total									914.30
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985199765	(3)Industrial(small 200cu or 1	8.96
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985199765	(3)Industrial(small 200cu or 1	8.96
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985199765	(2)Industrial(large more than	18.24
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985946266	(3)Industrial(small 200cu or 1	8.96
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985946266	(3)Industrial(small 200cu or 1	8.96
00634451	02/14/2022	1000025408	432500	V15937	AIRGAS USA LLC	P2201533	9985946266	(2)Industrial(large more than	18.24
Check Total									72.32
00634452	02/14/2022	7733027020	466064	Exxxxx	Employee		02.04.22	Reimb for band clinics	80.00
Check Total									80.00
00634453	02/14/2022	6000025622	433200	Exxxxx	Employee		01.03.01.31.22	Food Services Travel	57.92
Check Total									57.92
00634454	02/14/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0122	Water	1,722.70
Check Total									1,722.70
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	Tripp Lite TLP615 Protect IT 6	63.34
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	ONE YEAR LIMITED WARRANTY INST	0.00
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	AUDIO ENHANCEMENT KIT1000-1602	2,343.30
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	SMART SBID-MX275-V2	5,029.00
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	INSTALLTION	1,050.00
00634455	02/14/2022	5708025393	444510	V01145	CAMCOR INC.	P2202123	2524256	KRAMER VIAGO2 WITH 3' HDMI CAB	613.69
00634455	02/14/2022	1000025204	444500	V01145	CAMCOR INC.	P2207809	2524338	Dukane WC350 Web Cam, High Def	1,210.17

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								Check Total	10,309.50
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	182236	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206926	182236	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	182237	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206925	182237	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	182239	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206694	182239	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	182240	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206634	182240	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	182241	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206677	182241	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	182242	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206637	182242	Seeing Red	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	182243	Pig	15.90
00634456	02/14/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206633	182243	Seeing Red	15.90
								Check Total	222.60
00634457	02/14/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.02.22	Water	4,190.15
00634457	02/14/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.02.22	Water	4,387.77
								Check Total	8,577.92
00634458	02/14/2022	2079022421	433200	Exxxxx	Employee		02.24.02.27.22	SC DECA Conference	276.50
								Check Total	276.50
00634459	02/14/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-520	SPEECH LANGUAGE THERAPY SERVIC	770.50
00634459	02/14/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-521	SPEECH LANGUAGE THERAPY SERVIC	1,311.86
00634459	02/14/2022	1000012603	439500	V10609	ELEVATION HEALTHCARE	P2201914	29072-522	SPEECH LANGUAGE THERAPY SERVIC	1,362.11
								Check Total	3,444.47
00634460	02/14/2022	6000025610	441000	V01340	FASTENAL CO		SCLEX128654	7" Long White Medium Weight Pl	2,411.35
00634460	02/14/2022	6000025610	441000	V01340	FASTENAL CO		SCLEX128853	7" Long White Medium Weight Pl	33.49
00634460	02/14/2022	6000025610	441000	V01340	FASTENAL CO		SCLEX128853	7" Long White Medium Plastic C	1,004.73
00634460	02/14/2022	6000025647	441000	V01340	FASTENAL CO	P2206920	SCLEX129445	CES - 3 Compartment To-Go	1,521.15
								Check Total	4,970.72

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00634461	02/14/2022	1000025407	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	94.16
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Home Depot	53.92
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	415.28
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Home Depot	22.13
00634461	02/14/2022	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	48.36
00634461	02/14/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	74.76
00634461	02/14/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Ed Smith	30.13
00634461	02/14/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	39.76
00634461	02/14/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Lowe's	22.53
00634461	02/14/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208118	ADM.5279.02.22	Home Depot	59.55
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Ferguson	12.74
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	WinSupply	23.32
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Ferguson	139.93
00634461	02/14/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Gateway	14.10
00634461	02/14/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Gateway	182.07
00634461	02/14/2022	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Gateway	164.64
00634461	02/14/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	Walker Hardware	7.48
00634461	02/14/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	WinSupply	104.39
00634461	02/14/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208117	ADM.5295.02.22	WP Law	73.56
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Circle K	83.18
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Lowe's	235.99
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	CVS	31.75
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Lowe's	49.98
00634461	02/14/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	AutoZone	131.83
00634461	02/14/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Sherwin Williams	249.66
00634461	02/14/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Sherwin Williams	55.02
00634461	02/14/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Sherwin Williams	128.96
00634461	02/14/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Sherwin Williams	150.22
00634461	02/14/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Sherwin Williams	150.44
00634461	02/14/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	AutoZone	193.04
00634461	02/14/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Batteries Plus	197.86
00634461	02/14/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Home Depot	63.73
00634461	02/14/2022	1000025420	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Lowe's	17.85
00634461	02/14/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	WinSupply	50.51
00634461	02/14/2022	1000025431	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Ferguson	63.02
00634461	02/14/2022	1000025438	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Guaranteed Supply	102.39

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00634461	02/14/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Ed Smith	46.99
00634461	02/14/2022	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	WP Law	292.28
00634461	02/14/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2208115	ADM.5345.02.22	Guaranteed Supply	102.38
00634461	02/14/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Cox Tire	81.27
00634461	02/14/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Cox Tire	41.90
00634461	02/14/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Cox Tire	70.60
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Enlows	155.66
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Enlows	180.81
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Carts Plus	147.88
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	AutoZone	117.92
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	AutoZone	9.54
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Herndon Chevrolet	72.09
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	AutoZone	55.12
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Tractor Supply	67.01
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	AutoZone	161.89
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Enlows	47.58
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	A-Z Lawnmower	62.06
00634461	02/14/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Jim Hudson	249.56
00634461	02/14/2022	1000025413	432300	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Cox Tire	107.10
00634461	02/14/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Sparrow & Kennedy	379.72
00634461	02/14/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2208116	ADM.5352.02.22	Sparrow & Kennedy	55.63
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	25.64
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	27.67
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	455.81
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walmart	128.45
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Lowes	56.74
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	95.23
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Lowes	304.65
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	834.60
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	460.08
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Lowes Foods	106.00
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Piggly Wiggly	157.62
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	50.37
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	143.76
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Hobby Lobby	135.22
00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Lowes	71.99

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00634461	02/14/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	42.77
00634461	02/14/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Alfred Media	34.99
00634461	02/14/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	66.00
00634461	02/14/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	69.99
00634461	02/14/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	598.99
00634461	02/14/2022	1000014446	436000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walgreens	190.55
00634461	02/14/2022	1000014446	436000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walgreens	26.11
00634461	02/14/2022	1000014446	436000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walmart	10.50
00634461	02/14/2022	1000014446	436000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walgreens	38.49
00634461	02/14/2022	1000014446	444500	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	171.18
00634461	02/14/2022	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Association for Middle Level E	264.98
00634461	02/14/2022	2080011646	441000	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	VEX Robotics	51.28
00634461	02/14/2022	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	PI Shop Inc.	221.70
00634461	02/14/2022	3290011646	444500	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Chicago Electronic Distributor	470.79
00634461	02/14/2022	7738027046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Music Theatre International	935.00
00634461	02/14/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Shar Products	304.01
00634461	02/14/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	314.35
00634461	02/14/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	61.93
00634461	02/14/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	51.99
00634461	02/14/2022	7748019046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	JW Pepper	13.90
00634461	02/14/2022	7770027046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	83.44
00634461	02/14/2022	7802070046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	9.93
00634461	02/14/2022	7802073046	466099	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Lowes Foods	12.84
00634461	02/14/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	178.90
00634461	02/14/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Amazon	141.90
00634461	02/14/2022	7833027046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Sam's Club	192.64
00634461	02/14/2022	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Comfort Suites	110.89
00634461	02/14/2022	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Comfort Suites	549.45
00634461	02/14/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Publix	16.92
00634461	02/14/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Chick-fil-A	80.39
00634461	02/14/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Sam's Club	76.36
00634461	02/14/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Hobby Lobby	26.75
00634461	02/14/2022	7891527046	466049	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Special Olympics - SC	383.98
00634461	02/14/2022	7891527046	466049	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Special Olympics - SC	52.60
00634461	02/14/2022	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Walmart	40.78
00634461	02/14/2022	7891527046	466069	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	Publix	65.28

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00634461	02/14/2022	7953427046	466041	V15897	FIRST COMMUNITY BANK	P2208119	BMS.3852.02.22	AlmighTees Screen Printing	229.52
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Presentation Systems	349.54
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Oriental Trading	59.12
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Dollar Tree	98.28
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Dollar Tree	35.31
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	105.18
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	USPS	116.00
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	33.30
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	47.35
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	22.91
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Lowes	83.44
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Dollar Tree	18.73
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	58.41
00634461	02/14/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	74.88
00634461	02/14/2022	1000011637	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	253.85
00634461	02/14/2022	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	10.67
00634461	02/14/2022	1000022237	444500	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Destiny Express	323.90
00634461	02/14/2022	7732027037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Aldi	7.73
00634461	02/14/2022	7738019037	466041	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	74.85
00634461	02/14/2022	7798027037	466041	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Dollar General	12.31
00634461	02/14/2022	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	SouthPaw Printing	30.39
00634461	02/14/2022	7802073037	466041	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Publix	34.22
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Little Caesars	29.69
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	McDonalds	28.89
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	189.39
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	McDonalds	51.36
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	213.61
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Little Caesars	87.21
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Aldi	1.70
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Sams	378.68
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	McDonalds	28.89
00634461	02/14/2022	7855027037	466064	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	National Beta	204.27
00634461	02/14/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	44.78
00634461	02/14/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Sams Club	173.76
00634461	02/14/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Walmart	11.08
00634461	02/14/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	The Party Shoppe	64.14

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00634461	02/14/2022	7881027037	466041	V15897	FIRST COMMUNITY BANK	P2208114	CSM.1857.02.22	Amazon	27.80
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	94.83
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Walmart	24.87
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	202.71
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Lowes	44.72
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Walmart	44.17
00634461	02/14/2022	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	21.39
00634461	02/14/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Lowes	60.38
00634461	02/14/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	88.55
00634461	02/14/2022	7743019037	466041	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	65.23
00634461	02/14/2022	7765027037	466064	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Boogie Fever Dance Championshi	1,324.80
00634461	02/14/2022	7793027037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	88.44
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Walmart	156.45
00634461	02/14/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Taco Bell	34.22
00634461	02/14/2022	7838027037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Food Lion	58.10
00634461	02/14/2022	7860527037	466041	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	USPS	7.38
00634461	02/14/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Bojangles	66.80
00634461	02/14/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Zaxby's	15.89
00634461	02/14/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Publix	18.47
00634461	02/14/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Dollar Tree	28.09
00634461	02/14/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Dollar Tree	6.69
00634461	02/14/2022	7881027037	466099	V15897	FIRST COMMUNITY BANK	P2208113	CSM.6061.02.22	Amazon	36.37
00634461	02/14/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2208110	LTC.1329.02.22	LOWES	660.47
00634461	02/14/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2208110	LTC.1329.02.22	THE HOME DEPOT	276.06
00634461	02/14/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2208110	LTC.1329.02.22	LOWES	57.06
00634461	02/14/2022	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	SHELL OIL	90.50
00634461	02/14/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	SCACTE CONFERENCE	-159.00
00634461	02/14/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	ROTARYFEST 2022	430.88
00634461	02/14/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	DOMINOS	84.67
00634461	02/14/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	LIZARDS THICKET	229.39
00634461	02/14/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	PIZZA HUT	81.43
00634461	02/14/2022	7953427021	466069	V15897	FIRST COMMUNITY BANK	P2208111	LTC.4272.02.22	CRACKER BARREL	165.92
00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	ADAFRUIT INDUSTRIES	611.72
00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	DIGIKEY CORP	124.40
00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	AMAZON.COM	84.88
00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	SHIP N PRINT	8.09

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00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	RAPTOR.COM	200.00
00634461	02/14/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	RAPTOR.COM	100.00
00634461	02/14/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	LEXINGTON TRUE VALUE	51.36
00634461	02/14/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	PUBLIX	117.79
00634461	02/14/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	CHEFSTORE	338.51
00634461	02/14/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	WALMART	225.89
00634461	02/14/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	LOWES FOODS	31.56
00634461	02/14/2022	7931527021	466031	V15897	FIRST COMMUNITY BANK	P2208112	LTC.4280.02.22	ROBOTICS EDUCATION AND COMPETI	150.00
Check Total									25,124.88
00634462	02/14/2022	1000022237	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2202933	344583F	Books	118.11
00634462	02/14/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206386	405556	512 books (see attached list)(5,168.90
00634462	02/14/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206386	405556A	512 books (see attached list)(645.19
Check Total									5,932.20
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Expo Marker Board Eraser 125	29.54
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Smartchoice Copy Paper Letter	1,266.02
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	House of Doolittle Perforated	14.42
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Postitreg Popup Notes Alterna	47.67
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Scotch 34W Magic Tape 2778 yd	54.40
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Business Source 13 Tab Cut Let	44.51
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Business Source 13 Tab Cut Let	35.61
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Business Source 13 Tab Cut Let	131.77
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Business Source 13 Tab Cut Let	131.77
00634463	02/14/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207757	6028225-0	Quality Park Kraft Catalog Env	81.58
Check Total									1,837.29
00634464	02/14/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207446	116627-0	CAROLINA MOP 7220 SIDE GATE HA	53.03
Check Total									53.03
00634465	02/14/2022	6000025634	433200	Exxxxx	Employee		01.04.01.11.22	Food Service Bank Deposits	25.62
Check Total									25.62
00634466	02/14/2022	3971011303	441000	V12508	HEINEMANN	P2206923	7417716	978-0-325-12006-5 KITTLE /4 ES	23.50
00634466	02/14/2022	3971011303	441000	V12508	HEINEMANN	P2206923	7417716	shipping	7.00

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								<u>Check Total</u>	30.50
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	FUDGE-O BAR	19.10
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	CHOCOLATE SCOOTER BAR	23.98
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	VANILLA SANDWICH	22.98
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	COOKIES & CREAM SANDWICH	22.98
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	COOKIES & CREAM CONE	21.98
00634467	02/14/2022	6000025643	441000	V12469	HERSHEYS ICE CREAM	P2208061	INVE0017042078.1	VANILLA CHOCOLATE TWISTER CONE	21.98
00634467	02/14/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2207292	INVE0017397881	Strawberry Scooter Bar	23.98
00634467	02/14/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2207292	INVE0017397881	Cookies & Cream Cone	87.92
00634467	02/14/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2207292	INVE0017397881	COOKIES & CREAM SANDWICH	22.98
00634467	02/14/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM	P2207292	INVE0017397881	Chocolate Scooter Bar	23.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	CHOCOLATE SCOOTER BAR	23.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	STRAWBERRY SCOOTER BAR	23.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	CRAZY CONE	21.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	COOKIES & CREAM CONE	21.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	VANILLA/CHOCOLATE TWIST CONE	21.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	VANILLA SANDWICH	22.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	VANILLA MIGHTY MINI SANDWICH	14.48
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	COOKIES & CREAM SANDWICH	22.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	BROWNIE BATTER SANDWICH	22.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	LLAMA PARTY SANDWICH	22.98
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	COTTON CANDY TWISTER	18.72
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	UNICORN HORN TWISTER	18.72
00634467	02/14/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2207332	INVE0017397889	SOUR BLUE RASPBERRY TWISTER	18.72
00634467	02/14/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2207233	INVE0017397909	Chocolate Scooter Bar	23.98
00634467	02/14/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2207233	INVE0017397909	Strawberry Scooter Bar	23.98
00634467	02/14/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2207233	INVE0017397909	Crazy Cone	21.98
00634467	02/14/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2207233	INVE0017397909	Cookies and Cream Cone	32.97
00634467	02/14/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM	P2207233	INVE0017397909	Vanilla Chocolate Twist Cone	21.98
00634467	02/14/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2207479	INVE0017432258	BIRTHDAY CAKE YOGURT CUP	40.44
00634467	02/14/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2207479	INVE0017432258	COTTON CANDY CUP	40.44
00634467	02/14/2022	6000025622	446000	V12469	HERSHEYS ICE CREAM	P2207479	INVE0017432258	CHOCOLATE SUNDAE	53.92
00634467	02/14/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2207597	INVE0017432424	VANILLA MIGHTY MINI SANDWICH	28.96
00634467	02/14/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2207597	INVE0017432424	BIRTHDAY CAKE YOGURT CUP	26.96
00634467	02/14/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2207597	INVE0017432424	COTTON CANDY CUP	26.96

**LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00634467	02/14/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2207597	INVE0017432424	CHOCOLATE SUNDAE CUP	26.96
00634467	02/14/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM	P2207597	INVE0017432424	VANILLA CUP	26.96
00634467	02/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2207598	INVE0017432429	CRAZY CONE	43.96
00634467	02/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2207598	INVE0017432429	COOKIES & CREAM CONE	43.96
00634467	02/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2207598	INVE0017432429	VANILLA MIGHTY MINI SANDWICH	57.92
00634467	02/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2207598	INVE0017432429	CHOCOLATE SUNDAE CUP	53.92
00634467	02/14/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2207598	INVE0017432429	VANILLA CUP	53.92
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	FRUIT PUNCH POLAR BLAST	38.20
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	CHOCOLATE SCOOTER BAR	59.95
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	STRAWBERRY SCOOTER BAR	71.94
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	CRAZY CONE	98.91
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	COOKIES & CREAM CONE	109.90
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	VANILLA SANDWICH	45.96
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	VANILLA MIGHTY MINI SANDWICH	14.48
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	BIRTHDAY CAKE YOGURT CUP	53.92
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	COTTON CANDY CUP	40.44
00634467	02/14/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2207689	INVE0017432444	SOUR BLUE RASPBERRY TWISTER	28.08
Check Total									1,780.27
00634468	02/14/2022	1000026693	433200	Exxxxx	Employee		12.13.12.17.21	Network Trblstgt/projects	42.00
Check Total									42.00
00634469	02/14/2022	1000011312	441000	V01870	INTERSTATE SOLUTIONS	P2203560	284790	CORDLESS ELECTROSTATIC SPRAYER	2,476.41
Check Total									2,476.41
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364003002	Firework Katy Perry String Orc	54.00
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364003002	shipping	15.99
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364003002	handling	1.00
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364004370	Afterthoughts Brian Balmages S	55.00
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364004370	Down By The Salley Gardens Tra	46.00
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364004370	TURKEY IN A TUX GRUSELLE, C St	47.00
00634470	02/14/2022	1000014803	441000	V00102	JW PEPPER AND SON INC	P2207746	364004370	FIREWORK Katy Perry String Orc	40.00
Check Total									258.99
00634471	02/14/2022	1000011340	434500	V13098	LEARNING A-Z	P2207869	4932263	RAZ Kids	248.00
00634471	02/14/2022	7863027040	466037	V13098	LEARNING A-Z	P2207869	4932263	RAZ Kids	329.80

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								Check Total	577.80
00634472	02/14/2022	1000011303	433200	Exxxxx	Employee		01.10.02.07.22	Meetings at different schools	149.76
								Check Total	149.76
00634473	02/14/2022	1000025507	433200	Exxxxx	Employee		01.03.01.31.22	Trans. Route & Assessments	344.80
								Check Total	344.80
00634474	02/14/2022	1000011521	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2203606	3014903	SCHOLARCRAFT#SC5118XL-C	4,758.83
00634474	02/14/2022	1000022211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2207733	3014905	Eurotech #GENE Mesh back confe	702.99
								Check Total	5,461.82
00634475	02/14/2022	2079022421	433200	Exxxxx	Employee		02.24.02.27.22	SC DECA Conf	276.50
								Check Total	276.50
00634476	02/14/2022	1000022409	431200	V13935	ON TRACK PRESS	P2204076	P2204076.2	One two-day session of team de	10,000.00
								Check Total	10,000.00
00634477	02/14/2022	2079022421	433200	Exxxxx	Employee		02.24.02.27.22	SC DECA Conference	276.50
								Check Total	276.50
00634478	02/14/2022	1000011334	432300	V15935	PECKNEL MUSIC COMPANY INC	P2207636	698671	Estimate/Repair	156.22
								Check Total	156.22
00634479	02/14/2022	1000011413	441000	V14919	POLLOCK COMPANY	P2207497	INV446669	Staples for Copiers	214.00
00634479	02/14/2022	1000011413	441000	V14919	POLLOCK COMPANY	P2207497	INV446669	Shipping	9.58
								Check Total	223.58
00634480	02/14/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5025317	Professional Development virtu	4,399.97
00634480	02/14/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203578	RWP-5025317	Estimated Travel for onsite on	1,080.00
00634480	02/14/2022	2372222445	431200	V13650	READING AND WRITING PROJECT NE	P2203626	TCRWP-179240	Tickets for the Teachers Colle	250.00
								Check Total	5,729.97
00634481	02/14/2022	1000011231	441000	V16816	REALLY GREAT READING COMPANY L	P2207572	32418	HD WORD LESSON PLAN	299.00
00634481	02/14/2022	1000011231	441000	V16816	REALLY GREAT READING COMPANY L	P2207572	32418	SHIPPING	38.39
								Check Total	337.39

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00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	PIRANHAS DONT EAT BANANAS	4.76
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	25 BOOKS FOR \$25	26.75
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	WHO WOULD WIN	50.83
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	ZOE'S RESCUE ZOO	10.17
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	UNICORN DIARIES	15.52
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	MY WEIRD SCHOOL DAZE COLLECTIO	30.50
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	PRINCE AND KNIGHT	4.82
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	NATIONAL GEOGRAPHIC KIDS EXPLO	15.52
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	I SURVIVED #1-#20 PACK	55.11
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	JUNIE B. JONES LIBRARY	26.22
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	I SURVIVED THE SINKING TITANIC	4.82
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	HELLO MY NAME IS PACK	18.73
00634482	02/14/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203009	451086	DRAGON GETS BY	3.75
Check Total									267.50
00634483	02/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207575	202501823982	Cups, medicine, plastic, 1 oz.	30.60
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart Beveled Block Era	49.34
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Sharpie SGel Retractable Gel P	91.16
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Sharpie AcidFree NonToxic Perm	16.99
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Crayola Dual Ended Erasable	35.25
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	EXPO Low Odor Dry Erase Marker	239.46
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart Reusable Dry Eras	125.15
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart StandUp Stapler H	59.06
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart Standard Staples	18.72
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart SelfStick Adhesiv	63.88
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart Polypropylene DRi	43.44
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Astrobrights Mixed Carton Card	64.88
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Teacher Created Resources Smal	100.79
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Scholastic The Next Step Forwa	127.22
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	Learning Resources Giant Magne	16.90
00634483	02/14/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129385060	School Smart 6Hole Electric	300.37
00634483	02/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207463	208129385074	Seeds, lima bean 150/pack	4.15
00634483	02/14/2022	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2207580	208129385182	NEOSCI CORNERSTONES OF CHEMIST	16.47
00634483	02/14/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129385423	ABUS 4Dial Aluminum Combinatio	8.89
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	TruRay Sulphite Construction P	22.90
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	SunWorks Heavyweight Construct	21.83

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00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	TruRay Sulphite Construction P	34.35
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	SunWorks Heavyweight Construct	21.83
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	Childcraft Construction Paper	12.03
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Blank Plain Index	2.48
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Ruled Index Cards	2.48
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Ruled Index Cards	2.48
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Blank Plain Index	2.48
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Ruled Index Cards	1.24
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	Samsill Economy 3 Ring View Bi	25.03
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	Samsill Economy 3 Ring Binder	27.81
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	School Smart Folding Storage C	68.69
00634483	02/14/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129386228	Pacon Picture Story Chart Tabl	33.32
00634483	02/14/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2207488	208129386455	Chalk, sidewalk, pack of 30, a	16.66
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Low Odor Dry Erase Marker	196.07
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Low Odor Dry Erase Marker	200.18
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Low Odor Dry Erase Marker	100.09
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Low Odor Dry Erase Marker	100.09
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Low Odor Chisel Tip Purpl	100.09
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Expo visavis NonFading Wet Era	84.49
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart Transparent Tape	77.81
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Scotch 810 Magic Tape Refill P	104.30
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart PopUp SelfStick	22.21
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart PopUp SelfStick	23.33
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart SelfStick Note 3	12.20
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart Custom Sticky Not	15.54
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart Hexagonal Pencils	178.56
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	BIC Brite Liner Chisel Tip Poc	24.18
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	BIC Brite Liner Chisel Tip Poc	24.18
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	BIC Brite Liner Chisel Tip Poc	24.18
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	School Smart Magnetic Whiteboa	41.41
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	EXPO Whiteboard Cleaner 8 Ounc	62.49
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Alliance Advantage Latex Rubbe	36.42
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Elmers Glue Stick Classroom Pa	41.70
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Crayola NonToxic Washable Mark	32.64
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Crayola Full Size Colored Penc	24.91
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Highland 2600 Masking Tape 2 I	32.34

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00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	3M 201 General Use Masking Tap	15.54
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Scotch Heavy Duty Shipping Pac	35.59
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Duck Brand Clean Release Blue	58.40
00634483	02/14/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129386504	Bostitch AntiMicrobial Extreme	151.89
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	School Smart Beveled Block Era	3.54
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	EXPO VisAVis NonFading Wet Era	6.39
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Postit Original Notes 100 Shee	18.56
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Elmers Glue Stick Classroom Pa	13.90
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	School Smart 2Pocket Folders	27.73
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	TruRay Sulphite Construction P	11.45
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	TruRay Sulphite Construction P	4.58
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	TruRay Sulphite Construction P	4.58
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	TruRay Sulphite Construction P	4.58
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	School Smart Black Bristle Pai	17.45
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Neenah Bright White Cardstock	13.89
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Crayola Colored Pencils Assort	47.51
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Crayola NonToxic Regular Singl	22.47
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Crayola NonToxic Regular Singl	11.24
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Crayola NonToxic Regular Singl	11.24
00634483	02/14/2022	7740019040	466041	V16452	SCHOOL SPECIALTY LLC	P2207474	208129386700	Crayola NonToxic Regular Singl	11.24
00634483	02/14/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2207529	208129386904	School Smart Washable Marker C	24.92
00634483	02/14/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2207529	208129386904	Highland 2600 Masking Tape 1 I	74.25
00634483	02/14/2022	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2207529	208129386904	3M 201 General Use Masking Tap	130.00
Check Total									3,988.68
00634484	02/14/2022	2079022421	433200	Exxxxx	Employee		02.24.02.27.22	SC DECA Conference	276.50
Check Total									276.50
00634485	02/14/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1661	5th/6th gen-Glass/Digitizer Re	237.00
00634485	02/14/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1661	5th/6th gen - replace adhesive	45.00
00634485	02/14/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1662	5th/6th gen-Glass/Digitizer Re	316.00
00634485	02/14/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1662	5th/6th gen- Home Button Repla	40.00
00634485	02/14/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1662	5th/6th gen - replace adhesive	60.00
00634485	02/14/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1663	5th/6th gen-Glass/Digitizer Re	237.00
00634485	02/14/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1663	5th/6th gen - replace adhesive	60.00
00634485	02/14/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1664	5th/6th gen-Glass/Digitizer Re	316.00

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00634485	02/14/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1664	5th/6th gen- Charging Port/Doc	60.00
00634485	02/14/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1664	5th/6th gen - replace adhesive	60.00
00634485	02/14/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1665	5th/6th gen-Glass/Digitizer Re	316.00
00634485	02/14/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1665	5th/6th gen -Glass/Digitizer a	119.00
00634485	02/14/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1665	5th/6th gen - replace adhesive	60.00
00634485	02/14/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1666	5th/6th gen-Glass/Digitizer Re	316.00
00634485	02/14/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1666	5th/6th gen - replace adhesive	60.00
00634485	02/14/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1667	5th/6th gen-Glass/Digitizer Re	237.00
00634485	02/14/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1667	5th/6th gen- Head Phone Jack A	30.00
00634485	02/14/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1667	5th/6th gen - replace adhesive	45.00
Check Total									2,614.00
00634486	02/14/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206775	215353	HUSKI CREAM CLEANER	57.77
00634486	02/14/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206775	215353	SUDS LAUNDRY DETERGENT	40.06
00634486	02/14/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206775	215353	URINAL SCREENS CHERRY	24.23
00634486	02/14/2022	1000025431	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206775	215353	BACIL ENZYME ODOR DIGESTER	59.72
00634486	02/14/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207123	215570	LIQUID CARPET CLEANER	84.49
00634486	02/14/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207123	215570	CAN DO FLOOR CLEANER	209.74
00634486	02/14/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207123	215570	SUDS LAUNDRY DETERGENT	40.06
00634486	02/14/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207123	215570	URINAL BLOCKS CHERRY	12.11
00634486	02/14/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207123	215570	ANTIBACTERIAL BAG SOAP	372.79
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	LIQUID DEODORIZER	68.82
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	SPEEDIKLEEN	39.85
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	CAN DO FLOOR CLEANER	179.78
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	GLASS CLEANER	22.47
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	URINAL SCREENS CHERRY	24.22
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	LEMON DISINFECTANT	196.84
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	BACIL ENZYME ODOR DIGESTER	179.14
00634486	02/14/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206772	215574	ANTIBACTERIAL BAG SOAP	372.80
Check Total									1,984.89
00634487	02/14/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2208097	7.P2208097	508-2981	52.76
Check Total									52.76
00634488	02/14/2022	1000011427	433200	Exxxxx	Employee		01.26.2022	Registration for course	75.00

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								Check Total	75.00
00634489	02/14/2022	1000026693	434520	V00694	TELCOM OF SOUTH CAROLINA INC	P2207238	3783	PROBLEM DIAGNOSIS	330.00
								Check Total	330.00
00634490	02/14/2022	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	LHS - Trim Kit for 4-Bolt WH C	133.79
00634490	02/14/2022	1000025411	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	LHS - Sloan 1" Stop Repair Kit	226.63
00634490	02/14/2022	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	PHS - Symmons C-5 Spindle	96.35
00634490	02/14/2022	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	PHS - Acorn Stem & Cartridge	114.66
00634490	02/14/2022	1000025424	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	RBES - B50A Handle ASM Regal R	48.15
00634490	02/14/2022	1000025435	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	PHES - Fluidmaster PRO45 Fill	83.55
00634490	02/14/2022	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	RCES - Sloan 40261124	85.51
00634490	02/14/2022	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	RCES - AM/STD 1 1/2" Closet Sp	207.11
00634490	02/14/2022	1000025444	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV37139	RBHS - A41A Repair Kit 1.6 Clo	160.16
								Check Total	1,155.91
00634493	02/14/2022	6000025612	441000	V00079	US FOODS		1156802.R	012-Lexington ES cust #40838088	494.84
00634493	02/14/2022	6000025640	446010	V00079	US FOODS		1348804	040-New Providence ES cust #20	3,280.57
00634493	02/14/2022	6000025613	446010	V00079	US FOODS		1559335	013-Gilbert HS cust #40837809	2,632.41
00634493	02/14/2022	6000025647	446010	V00079	US FOODS		1559336	047-Centerville ES cust #41421	3,035.70
00634493	02/14/2022	6000025614	446010	V00079	US FOODS		1559337	014-Gilbert ES cust #70837802	3,742.87
00634493	02/14/2022	6000025629	446010	V00079	US FOODS		1559338	029-Gilbert MS cust #60837804	3,309.08
00634493	02/14/2022	6000025613	441000	V00079	US FOODS		1559339	013-Gilbert HS cust #40837809	359.10
00634493	02/14/2022	6000025647	441000	V00079	US FOODS		1559340	047-Centerville #41421348	1,182.67
00634493	02/14/2022	6000025614	441000	V00079	US FOODS		1559341	014-Gilbert ES cust #70837802	126.14
00634493	02/14/2022	6000025629	441000	V00079	US FOODS		1559342	029-Gilbert MS cust #60837804	328.83
00634493	02/14/2022	6000025624	446010	V00079	US FOODS		1560106	024-Red Bank ES cust #2083831	5,859.70
00634493	02/14/2022	6000025623	446010	V00079	US FOODS		1560107	023-Saxe Gotha ES cust #308383	5,243.89
00634493	02/14/2022	6000025625	446010	V00079	US FOODS		1560108	025-White Knoll ES cust #70839	4,107.13
00634493	02/14/2022	6000025637	446010	V00079	US FOODS		1560109	037-Carolina Springs MS cust #	4,045.52
00634493	02/14/2022	6000025638	446010	V00079	US FOODS		1560111	038-Carolina Springs ES cust #	4,866.87
00634493	02/14/2022	6000025627	446010	V00079	US FOODS		1560112	027-White Knoll HS cust #90839	2,809.68
00634493	02/14/2022	6000025624	441000	V00079	US FOODS		1560113	024-Red Bank ES cust #2083831	1,205.00
00634493	02/14/2022	6000025623	441000	V00079	US FOODS		1560114	023-Saxe Gotha ES cust #308383	780.28
00634493	02/14/2022	6000025625	441000	V00079	US FOODS		1560115	025-White Knoll ES cust #70839	1,924.91
00634493	02/14/2022	6000025637	441000	V00079	US FOODS		1560116	037-Carolina Springs MS cust #	244.93

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00634493	02/14/2022	6000025626	441000	V00079	US FOODS		1560117	026-White Knoll MS cust #80839	498.18
00634493	02/14/2022	6000025638	441000	V00079	US FOODS		1560118	038-Carolina Springs ES cust #	105.79
00634493	02/14/2022	6000025612	446010	V00079	US FOODS		1562491	012-Lexington EScust #40838088	4,360.32
00634493	02/14/2022	6000025619	446010	V00079	US FOODS		1562492	019-AES Cust #50838085	783.83
00634493	02/14/2022	6000025620	446010	V00079	US FOODS		1562493	020-Lexington MS cust #6083808	2,874.76
00634493	02/14/2022	6000025612	441000	V00079	US FOODS		1562494	012-Lexington EScust #40838088	412.46
00634493	02/14/2022	6000025620	441000	V00079	US FOODS		1562495	020-Lexington MS cust #6083808	160.32
00634493	02/14/2022	6000025631	446010	V00079	US FOODS		1562604	031-Lake Murray ES cust #30838	1,240.27
00634493	02/14/2022	6000025641	446010	V00079	US FOODS		1562766	041-Rocky Creek ES cust #30880	2,050.46
00634493	02/14/2022	6000025611	446010	V00079	US FOODS		1562767	011-Lexington HS cust #7083808	4,405.76
00634493	02/14/2022	6000025634	446010	V00079	US FOODS		1562768	034-Pleasant Hill MS cust #908	3,610.12
00634493	02/14/2022	6000025646	446010	V00079	US FOODS		1562769	046-Beechwood MS cust #9134117	1,627.55
00634493	02/14/2022	6000025635	441000	V00079	US FOODS		1562770	035-Pleasant Hill ES cust #108	257.55
00634493	02/14/2022	6000025641	441000	V00079	US FOODS		1562771	041-Rocky Creek ES cust #30880	421.62
00634493	02/14/2022	6000025611	441000	V00079	US FOODS		1562772	011-Lexington HS cust #7083808	76.35
00634493	02/14/2022	6000025634	441000	V00079	US FOODS		1562773	034-Pleasant Hill MS cust #908	274.58
00634493	02/14/2022	6000025646	441000	V00079	US FOODS		1562774	046-Beechwood MS #91341172	189.90
00634493	02/14/2022	6000025635	446010	V00079	US FOODS		1562775	035-Pleasant Hill ES cust #108	3,254.87
00634493	02/14/2022	6000025640	446010	V00079	US FOODS		1563336	040-New Providence ES cust #20	4,431.13
00634493	02/14/2022	6000025642	446010	V00079	US FOODS		1563337	042-Meadow Glen ES cust #20915	3,509.71
00634493	02/14/2022	6000025643	446010	V00079	US FOODS		1563338	043-Meadow Glen MS cust #30978	4,092.41
00634493	02/14/2022	6000025628	446010	V00079	US FOODS		1563339	028-Midway ES cust #80838089	3,766.85
00634493	02/14/2022	6000025642	441000	V00079	US FOODS		1563341	042-Meadow Glen ES cust #20915	77.70
00634493	02/14/2022	6000025628	441000	V00079	US FOODS		1563342	028-Midway ES cust #80838089	90.70
00634493	02/14/2022	6000025616	446010	V00079	US FOODS		1563350	016-Pelion ES cust #10838290	3,579.06
00634493	02/14/2022	6000025645	446010	V00079	US FOODS		1563352	045-Deerfield ES cust #4083399	4,583.30
00634493	02/14/2022	6000025639	446010	V00079	US FOODS		1563353	039-Forts Pond ES cust #208378	3,520.77
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		1563355	015-Pelion HS cust #60838307	1,555.90
00634493	02/14/2022	6000025630	446010	V00079	US FOODS		1563356	030-Pelion MS cust #90838301	1,228.64
00634493	02/14/2022	6000025616	441000	V00079	US FOODS		1563357	016-Pelion ES cust #10838290	946.48
00634493	02/14/2022	6000025644	441000	V00079	US FOODS		1563358	044-River Bluff HS Cust # 7104	449.84
00634493	02/14/2022	6000025639	441000	V00079	US FOODS		1563359	039-Forts Pond ES cust #208378	1,097.72
00634493	02/14/2022	6000025615	441000	V00079	US FOODS		1563360	015-Pelion HS cust #60838307	324.57
00634493	02/14/2022	6000025630	441000	V00079	US FOODS		1563361	030-Pelion MS cust #90838301	452.75
00634493	02/14/2022	6000025644	446010	V00079	US FOODS		1563437	044-River Bluff HS Cust # 7104	7,519.85
00634493	02/14/2022	6000025643	441000	V00079	US FOODS		1563438	043-Meadow Glen MS cust #30978	320.98

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00634493	02/14/2022	6000025634	446010	V00079	US FOODS		1612528	034-Pleasant Hill MS cust #908	1,689.29
00634493	02/14/2022	6000025616	446010	V00079	US FOODS		1612559	016-Pelion ES cust #10838290	1,548.80
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		1612560	015-Pelion HS cust #60838307	1,548.80
00634493	02/14/2022	6000025640	446010	V00079	US FOODS		1834764-R	040-New Providence ES cust #20	349.00
00634493	02/14/2022	6000025612	446010	V00079	US FOODS		1836262	012-Lexington ESCust #40838088	387.20
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		2706861	015-Pelion HS cust #60838307	2,082.08
00634493	02/14/2022	6000025614	446010	V00079	US FOODS		2708824	014-Gilbert ES cust 70837802	8,932.47
00634493	02/14/2022	6000025615	441000	V00079	US FOODS		2865648	015-Pelion HS cust #60838307	73.46
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		2967097	015-Pelion HS cust #60838307	-29.51
00634493	02/14/2022	6000025614	446010	V00079	US FOODS		2968127	014-Gilbert ES cust 70837802	-33.08
00634493	02/14/2022	6000025616	446010	V00079	US FOODS		2985560	016-Pelion ES cust #10838290	-96.80
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		2985561	015-Pelion HS cust #60838307	-193.60
00634493	02/14/2022	6000025615	446010	V00079	US FOODS		2995277	015-Pelion HS cust #60838307	-37.44
00634493	02/14/2022	6000025634	441000	V00079	US FOODS		752712	034-Pleasant Hill MS cust #908	958.38
00634493	02/14/2022	6000025647	446010	V00079	US FOODS		974916	047-Centerville ES cust #41421	279.85
Check Total									135,192.07
00634494	02/14/2022	6000025645	441000	V02364	USA SUPPLY	P2207552	2096784	DISH MACHINE DETERGENT	155.15
00634494	02/14/2022	6000025645	441000	V02364	USA SUPPLY	P2207552	2096784	DISH MACHINE RINSE AGENT	119.84
00634494	02/14/2022	6000025645	441000	V02364	USA SUPPLY	P2207552	2096784	DELIMER, LIQUID DISH MACHINE	59.92
Check Total									334.91
00634495	02/14/2022	6000025611	441000	V00189	W W GRAINGER	P2205211	9120382271	Hand Wash, Sanitizer, Cleaner	231.25
00634495	02/14/2022	6000025646	441000	V00189	W W GRAINGER	P2205204	9120708855	Grease Release Cleaner: Suma,	236.19
00634495	02/14/2022	6000025646	441000	V00189	W W GRAINGER	P2205204	9120708855	Floor Cleaner: Prominence, 66,	279.55
00634495	02/14/2022	6000025646	441000	V00189	W W GRAINGER	P2205204	9120708855	Hand Wash, Sanitizer, Cleaner	346.87
00634495	02/14/2022	6000025631	441000	V00189	W W GRAINGER	P2205208	9120710802	Grease Release Cleaner: Suma,	118.10
00634495	02/14/2022	6000025631	441000	V00189	W W GRAINGER	P2205208	9120710802	Floor Cleaner: Prominence, 66,	139.77
00634495	02/14/2022	6000025631	441000	V00189	W W GRAINGER	P2205208	9120710802	Sanitizer Concentrate: J-512,	45.52
00634495	02/14/2022	6000025641	441000	V00189	W W GRAINGER	P2205206	9120710810	Floor Cleaner: Prominence, 66,	279.55
00634495	02/14/2022	6000025643	441000	V00189	W W GRAINGER	P2205463	9126612531	Shipping Box, Single Wall, 12x	182.97
00634495	02/14/2022	6000025615	441000	V00189	W W GRAINGER	P2206789	9174394362	Prominace Floor Cleaner	154.03
00634495	02/14/2022	6000025615	441000	V00189	W W GRAINGER	P2206789	9174394362	Sanitizer, J-512	49.07
Check Total									2,062.87
00634496	02/14/2022	7802099629	466034	V02838	WALTERS, MELVIN		BB.GMS.01.31.22	ATHletic Official	68.00

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								Check Total	68.00
00634497	02/14/2022	7802099629	466034	V02727	WEEKS, MELISSA		BB.GMS.01.31.22	Athletic Official	56.00
								Check Total	56.00
00634498	02/14/2022	1000021215	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2208023	P2208023.PHS	ASCA 2022CONFERENCE	399.00
								Check Total	399.00
00634499	02/14/2022	7733027015	466099	V11600	SC BAND DIRECTORS ASSOCIATION	P2208024	P2208024.PHS	band assessment	150.00
								Check Total	150.00
00634500	02/14/2022	2710022303	464000	Exxxxx	Employee		02.08.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00634501	02/14/2022	7725019038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2208095	P2208095.CSE	Check#1404	39.00
00634501	02/14/2022	7743019038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2208095	P2208095.CSE	Check#1402	40.00
00634501	02/14/2022	7743019038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2208095	P2208095.CSE	Check#1403	20.00
00634501	02/14/2022	7745027038	466090	V01668	CAROLINA SPRINGS ELEMENTARY	P2208095	P2208095.CSE	Check#1405	17.05
								Check Total	116.05
00634502	02/14/2022	1000022403	433200	Exxxxx	Employee		01.31.2022	Graduation Participation	15.80
00634502	02/14/2022	1000022403	433200	Exxxxx	Employee		12.14.12.16.21	Instruction Supplies P/U	11.54
								Check Total	27.34
00634503	02/14/2022	6000025615	446010	V00079	US FOODS		1527637.R	015-Pelion HS cust #60838307	66.32
00634503	02/14/2022	6000025626	446010	V00079	US FOODS		1560110	026-White Knoll MS cust #80839	2,020.86
00634503	02/14/2022	6000025639	441000	V00079	US FOODS		1612558.R	Supplies	1,529.44
00634503	02/14/2022	6000025627	446010	V00079	US FOODS		1761192	027-White Knoll HS cust #90839	8,570.51
00634503	02/14/2022	6000025642	446010	V00079	US FOODS		1769517	042-Meadow Glen ES cust #20915	4,073.82
00634503	02/14/2022	6000025643	446010	V00079	US FOODS		1769518	043-Meadow Glen MS cust #30978	3,744.64
00634503	02/14/2022	6000025622	446010	V00079	US FOODS		1769520	022-Oak Grove ES cust #8083830	2,175.12
00634503	02/14/2022	6000025623	446010	V00079	US FOODS		1770722	023-Saxe Gotha ES cust #308383	6,561.50
00634503	02/14/2022	6000025637	446010	V00079	US FOODS		1770724	037-Carolina Springs MS cust #	2,651.63
00634503	02/14/2022	6000025613	446010	V00079	US FOODS		1770805	013-Gilbert HS cust #40837809	5,014.25
00634503	02/14/2022	6000025614	446010	V00079	US FOODS		1770807	014-Gilbert ES cust 70837802	5,161.50
00634503	02/14/2022	6000025612	446010	V00079	US FOODS		1772398	012-Lexington EScust #40838088	3,351.08

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00634503	02/14/2022	6000025619	446010	V00079	US FOODS		1772399	019-AES Cust #50838085	904.17
00634503	02/14/2022	6000025644	446010	V00079	US FOODS		1772452	044-River Bluff HS Cust # 7104	11,707.97
00634503	02/14/2022	6000025616	446010	V00079	US FOODS		1772496	016-Pelion ES cust #10838290	3,420.49
00634503	02/14/2022	6000025630	446010	V00079	US FOODS		1772500	030-Pelion MS cust #90838301	4,057.49
00634503	02/14/2022	6000025611	446010	V00079	US FOODS		1772672	011-Lexington HS cust #7083808	6,476.61
00634503	02/14/2022	6000025646	446010	V00079	US FOODS		1772674	046-Beechwood MS cust #9134117	3,785.32
Check Total									75,272.72
00634504	02/14/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	005	Speech Language Therapy	3,193.75
Check Total									3,193.75
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	Buffalo Chicken Wrap Deluxe Bo	85.51
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	Chipotle Turkey Sandwich Delux	53.45
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	SuperGreen Caesar Chicken Wrap	64.14
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	Totally Turkey Wrap Deluxe Box	64.14
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	Turkey Bacon Ranch Sandwich De	74.83
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	2% hospitality tax	6.38
00634505	02/14/2022	1000023101	469000	V16632	TROPICAL SMOOTHIE CAFE	P2208104	P2208104.ADM	Delivery	0.00
Check Total									348.45
00634506	02/14/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	005	Speech Language Therapy	3,193.75
Check Total									3,193.75
00634507	02/15/2022	1000025420	432300	V14545	ABSOLUTE GLASS INC	P2206511	36236	LMS Front Door - Replace Glass	288.90
00634507	02/15/2022	1000025420	432300	V14545	ABSOLUTE GLASS INC	P2206511	36236	Labor	200.00
00634507	02/15/2022	1000025420	432300	V14545	ABSOLUTE GLASS INC	P2206511	36236	LMS Learning Commons - Replace	248.24
00634507	02/15/2022	1000025420	432300	V14545	ABSOLUTE GLASS INC	P2206511	36236	Labor	200.00
Check Total									937.14
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76561	CHP 654A (CF332A) Yellow Toner	214.82
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76595	HP 6551 (CF453A) Toner Cartrid	165.82
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76595	HP 655a (CF450A) Black toner c	400.47
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76595	HP 652A (CF320A) Black toner c	234.44
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76595	HP 654A (CF333A) Magenta toner	214.82
00634508	02/15/2022	1000022403	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207854	ID76595	HP 654A (CF331A) Cyan Toner Ca	214.82

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								Check Total	1,445.19
00634509	02/15/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2208096	S163556772	Michelin Defender LTS M/S Tire	417.73
00634509	02/15/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2208096	S163556772	SC Waste Tax	8.00
								Check Total	425.73
00634510	02/15/2022	7802070027	466034	V17045	BOWEN, BRANDON		VMBB.WK.2.10.202V	GIRLS/BOYS BASKETBALL VS RIV	98.00
								Check Total	98.00
00634511	02/15/2022	7802072015	466045	V17038	BW SOFTWARE	P2207519	010822	Football Playmaker Pro for Mac	199.00
								Check Total	199.00
00634512	02/15/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2208080	22005	Spanish translation of LOOLA C	20.00
00634512	02/15/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2208080	22005	Spanish translation of the LOO	90.00
00634512	02/15/2022	1000026306	439500	V15623	CARLOS D HARRIS DBA CDH TRANSL	P2208080	22005	Revised wording for Isolation	10.00
								Check Total	120.00
00634513	02/15/2022	1000025419	441020	V16855	CARRIER ENTERPRISE LLC	P2207937	1872969-00	RCLC - PTAC Unit ETAC2-12HP230	910.56
00634513	02/15/2022	1000025419	441020	V16855	CARRIER ENTERPRISE LLC	P2207937	1872969-00	Cord-ETAC II 230V020AMP	46.01
00634513	02/15/2022	1000025419	441020	V16855	CARRIER ENTERPRISE LLC	P2207937	1872969-00	SC Solid Waste Tax	2.00
00634513	02/15/2022	1000025419	441020	V16855	CARRIER ENTERPRISE LLC	P2207937	1872969-00	Temp Inflation Surcharge	14.35
								Check Total	972.92
00634514	02/15/2022	2042216103	433200	Exxxxx	Employee		01.12.01.31.22	Behavior Support	102.38
								Check Total	102.38
00634515	02/15/2022	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2201181	CAE19894	6 mos Rental for 1 Unit - Wate	115.56
								Check Total	115.56
00634516	02/15/2022	1000025414	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	GES,MGES,FPES - Vial of 100 ea	258.40
00634516	02/15/2022	1000025421	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	RBES,LTC,MGMS - Vial of 100 ea	151.68
00634516	02/15/2022	1000025424	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	RBES,LTC,MGMS - Vial of 100 ea	202.23
00634516	02/15/2022	1000025439	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	GES,MGES,FPES - Vial of 100 ea	193.81
00634516	02/15/2022	1000025442	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	GES,MGES,FPES - Vial of 100 ea	193.81
00634516	02/15/2022	1000025443	441020	V10639	COOK & BOARDMAN LLC	P2206326	71310929	RBES,LTC,MGMS - Vial of 100 ea	151.66

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								Check Total	1,151.59
00634517	02/15/2022	7887073544	466034	V16179	CREDLE, ARNELL			VBBALL/DFORK/2 VBBALL VS D FORK	141.20
								Check Total	141.20
00634518	02/15/2022	5749025349	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		61582	Legal Services	637.50
00634518	02/15/2022	5749025349	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		61583	Professional Services	1,137.50
00634518	02/15/2022	5749025349	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		61584	Professional Services	582.50
								Check Total	2,357.50
00634519	02/15/2022	7991027027	466069	V17066	DINOVO, MARK	P2208121	180627	STRAWBERRIES	90.00
								Check Total	90.00
00634520	02/15/2022	2042112503	433200	Exxxxx	Employee		01.14.2022	Student Services Conference	108.81
								Check Total	108.81
00634521	02/15/2022	7802070027	466034	V02806	FAUTH, DAVID J			VMBB.WK.2.10.202V GIRLS/BOYS BASKETBALL VS RIV	130.40
								Check Total	130.40
00634522	02/15/2022	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Another Printer	268.07
00634522	02/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Carolina Screen Printers	56.28
00634522	02/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	USPS	8.56
00634522	02/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	The Gallery Collection	303.40
00634522	02/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	The Gallery Collection	386.32
00634522	02/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	JW Pepper	5.00
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Amazon	19.25
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	TJ Maxx	37.39
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Wal-Mart	140.49
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Publix	119.96
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Target	42.58
00634522	02/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	***REFUND***	-39.71
00634522	02/15/2022	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Walker Hardware	21.38
00634522	02/15/2022	3290011630	441000	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Lowe's	303.39
00634522	02/15/2022	7707027030	466099	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Shumperts IGA	66.20
00634522	02/15/2022	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	PetSmart	28.56
00634522	02/15/2022	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Wal-Mart	509.63

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00634522	02/15/2022	7731019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Pecknel Music	29.96
00634522	02/15/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	JW Pepper	109.71
00634522	02/15/2022	7733019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	JW Pepper	55.00
00634522	02/15/2022	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	SC Band Directors Assoc.	309.27
00634522	02/15/2022	7733027030	466064	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	SCMEA-Professional Development	160.00
00634522	02/15/2022	7748019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Carolina Screen Printers	19.80
00634522	02/15/2022	7755019030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	AlmighTees	231.12
00634522	02/15/2022	7758019030	466064	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	National Assoc. for Music	133.00
00634522	02/15/2022	7770027030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Carolina Screen Printers	15.81
00634522	02/15/2022	7770027030	466099	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Lexington Florist	58.15
00634522	02/15/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Wal-Mart	5.33
00634522	02/15/2022	7860527030	466041	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Carolina Screen Printers	15.81
00634522	02/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Sam's	141.20
00634522	02/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Edible Arrangements	81.30
00634522	02/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Publix	20.94
00634522	02/15/2022	7881027030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Shumperts IGA	17.20
00634522	02/15/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Wal-Mart	11.56
00634522	02/15/2022	7884027030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	IGA	22.61
00634522	02/15/2022	7934027030	466064	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	SC FLL	85.00
00634522	02/15/2022	7934027030	466069	V15897	FIRST COMMUNITY BANK	P2208159	PMS.1287.02.22	Wal-Mart	43.97
00634522	02/15/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Fact Forward	150.00
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	73.67
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	51.23
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	261.08
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	23.71
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	232.07
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	34.20
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	78.59
00634522	02/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	209.16
00634522	02/15/2022	1000011544	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	196.03
00634522	02/15/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	SCMEA Professional	320.00
00634522	02/15/2022	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	LetStickTogether	84.90
00634522	02/15/2022	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	70.17
00634522	02/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	NYT	4.00
00634522	02/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	WSJ	4.00
00634522	02/15/2022	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	SCAAA	198.00

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00634522	02/15/2022	1000023344	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Barnes & Noble	230.45
00634522	02/15/2022	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	VEX Robotics	197.27
00634522	02/15/2022	7723027044	466099	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Sams	177.79
00634522	02/15/2022	7735019044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	EBSC ACDA	553.50
00634522	02/15/2022	7745027044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	58.84
00634522	02/15/2022	7750019044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Gopher	130.62
00634522	02/15/2022	7768519044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	240.60
00634522	02/15/2022	7768519044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	320.00
00634522	02/15/2022	7768519044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Bolchazy-Carducci Pub	72.75
00634522	02/15/2022	7787027044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Paypal - ChineseLang	40.00
00634522	02/15/2022	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	Amazon	233.15
00634522	02/15/2022	7841827044	466099	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	BLD Residential Proper	1,214.81
00634522	02/15/2022	7856027044	466049	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	1stAidFund	232.50
00634522	02/15/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	CFA	179.61
00634522	02/15/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	CFA	21.89
00634522	02/15/2022	7933027044	466041	V15897	FIRST COMMUNITY BANK	P2208162	RBH.5915.02.22	SC Bar	150.00
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Lowes	85.53
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Bearing Dist	99.57
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Lowes	23.80
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Tribles	95.08
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Lowes	135.99
00634522	02/15/2022	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2208161	RBH.5949.02.22	Lowes	29.99
Check Total									10,358.04
00634523	02/15/2022	7802070027	466034	V10109	FLEMING, TONY		BMBB.WK.2.09.202BTEAM/JV/GIRLS/BOYS BASKETBALL		101.01
Check Total									101.01
00634524	02/15/2022	7932027027	466031	Exxxxx	Employee		02.09.22	FUEl Reimb for Tourney travel	50.00
Check Total									50.00
00634525	02/15/2022	2042222303	433200	Exxxxx	Employee		01.04.01.31.22	Observation and Meetings	87.17
Check Total									87.17
00634526	02/15/2022	1000014503	433200	Exxxxx	Employee		12.19.01.31.22	Homebound	76.46
Check Total									76.46

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00634527	02/15/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206650	108052-1	CAROLINA MOP 1065 20 OZ RAYON	232.66
00634527	02/15/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206758	109178-0	CAROLINA MOP 1064 16 OZ RAYON	108.63
00634527	02/15/2022	1000025424	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206758	109178-0	CAROLINA MOP 1065 20 OZ RAYON	38.78
Check Total									380.07
00634528	02/15/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		16566	Professional Services	2,695.00
Check Total									2,695.00
00634529	02/15/2022	7887073044	466034	V12028	HALLINGQUEST, SHANNON		VBBALL/CHAPIN/	VBBALL VS CHAPIN	70.60
00634529	02/15/2022	7887073544	466034	V12028	HALLINGQUEST, SHANNON		VBBALL/CHAPIN/	VBBALL VS CHAPIN	70.60
Check Total									141.20
00634530	02/15/2022	7802070027	466034	V13509	HENDRICKS, KINZELL		BMBB.WK.2.09.202BTEAM/JV/GIRLS/BOYS BASKETBALL		107.31
Check Total									107.31
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	FRUIT PUNCH POLAR BLAST	19.10
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	CHOCOLATE SCOOTER BAR	35.97
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	STRAWBERRY SCOOTER BAR	35.97
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	FUDGE-O BAR	9.55
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	CRAZY CONE	21.98
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	COOKIES & CREAM CONE	32.97
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	VANILLA/CHOCOLATE TWIST CONE	43.96
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	VANILLA SANDWICH	22.98
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	VANILLA MIGHTY MINI SANDWICH	14.48
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	COOKIES & CREAM SANDWICH	34.47
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	BROWNIE BATTER SANDWICH	22.98
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	COTTON CANDY TWISTER	18.72
00634531	02/15/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2207331	INVE0017397852	SOUR BLUE RASPBERRY TWISTER	18.72
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	FRUIT PUNCH POLAR BLAST BAR	19.10
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	CHOCOLATE SCOOTER BAR	23.98
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	STRAWBERRY SCOOTER BAR	23.98
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	CRAZY CONE	21.98
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	COOKIES & CREAM CONE	32.97
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	VANILLA CUP	13.48
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	COTTON CANDY TWISTER	28.08
00634531	02/15/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2207333	INVE0017397898	SOUR BLUE RASPBERRY TWISTER	28.08

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00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	FRUIT PUNCH POLAR BLAST BAR	9.55
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	CHOCOLATE SCOOTER BAR	35.97
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	STRAWBERRY SCOOTER BAR	35.97
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	FUDGE-O BAR	19.10
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	COOKIES & CREAM CONE	21.98
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	VANILLA/CHOCOLATE TWIST CONE	10.99
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	VANILLA SANDWICH	11.49
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	VANILLA MIGHTY MINI SANDWICH	28.96
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	COOKIES & CREAM SANDWICH	34.47
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	BROWNIE BATTER SANDWICH	22.98
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	LLAMA PARTY SANDWICH	11.49
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	BIRTHDAY CAKE YOGURT CUP	13.48
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	COTTON CANDY CUP	13.48
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	CHOCOLATE SUNDAE CUP	13.48
00634531	02/15/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2207334	INVE0017397917	VANILLA CUP	13.48
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	FRUIT PUNCH POLAR BLAST	38.20
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	COOKIES & CREAM CONE	43.96
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	VANILLA/CHOCOLATE TWIST CONE	21.98
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	VANILLA SANDWICH	11.49
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	VANILLA MIGHTY MINI SANDWICH	28.96
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	LLAMA PARTY SANDWICH	22.98
00634531	02/15/2022	6000025640	446000	V12469	HERSHEYS ICE CREAM	P2207335	INVE0017397941	BIRTHDAY CAKE YOGURT CUP	53.92
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	FRUIT PUNCH PLAR BLAST BAR	38.20
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	CHOCOLATE SCOOTER BAR	47.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	STRAWBERRY SCOOTER BAR	47.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	FUDGE-O BAR	38.20
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	CRAZY CONE	65.94
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	VANILLA/CHOCOLATE TWIST CONE	65.94
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	VANILLA MIGHTY MINI SANDWICH	28.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	BROWNIE BATTER SANDWICH	11.49
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	LLAMA PARTY SANDWICH	11.49
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	BIRTHDAY CAKE YOGURT CUP	26.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	COTTON CANDY CUP	26.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	VANILLA CUP	26.96
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	COTTON CANDY TWISTER	37.44
00634531	02/15/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2207322	INVE0017397957	SOUR BLUE RASPBERRY TWISTER	18.72

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00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	FRUIT PUNCH POLAR BLAST	19.10
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	FUDGE-O BAR	19.10
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	CRAZY CONE	21.98
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	COOKIES & CREAM CONE	21.98
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	VANILLA/CHOCOLATE TWIST CONE	21.98
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	VANILLA SANDWICH	11.49
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	VANILLA MIGHTY MINI SANDWICH	28.96
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	COOKIES & CREAM SANDWICH	11.49
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	LLAMA PARTY SANDWICH	11.49
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	BIRTHDAY CAKE YOGURT CUP	26.96
00634531	02/15/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2207330	INVE0017397966	CHOCOLATE SUNDAE CUP	26.96
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	FRUIT PUNCH POLAR BLAST BAR	9.55
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	CHOCOLATE SCOOTER BAR	23.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	STRAWBERRY SCOOTER BAR	23.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	FUDGE-O BAR	19.10
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	CRAZY CONE	21.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	COOKIES & CREAM CONE	21.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	VANILLA/CHOCOLATE TWIST CONE	21.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	VANILLA SANDWICH	22.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	VANILLA MIGHTY MINI SANDWICH	28.96
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	COOKIES & CREAM SANDWICH	22.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	BROWNIE BATTER SANDWICH	11.49
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	LLAMA PARTY SANDWICH	22.98
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	BIRTHDAY CAKE YOGURT CUP	26.96
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	COTTON CANDY CUP	26.96
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	CHOCOLATE SUNDAE CUP	26.96
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	COTTON CANDY TWISTER	18.72
00634531	02/15/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2207476	INVE0017432383	UNICORN HORN TWISTER	18.72
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	FRUIT PUNCH POLAR BLAST	19.10
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	CHOCOLATE SCOOTER BAR	47.96
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	STRAWBERRY SCOOTER BAR	59.95
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	COOKIES & CREAM CONE	43.96
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	VANILLA SANDWICH	45.96
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	VANILLA MIGHTY MINI SANDWICH	57.92
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	BROWNIE BATTER SANDWICH	22.98
00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	COTTON CANDY TWISTER	18.72

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00634531	02/15/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM	P2207599	INVE0017452986	SOUR BLUE RASPBERRY TWISTER	18.72
Check Total									<hr/> 2,462.06
00634532	02/15/2022	7802073026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2208029	4412	basketball banquet on 2/12/22	1,168.98
Check Total									<hr/> 1,168.98
00634533	02/15/2022	1000026693	434500	V15559	IBOSS INC	P2207892	970129-104017	SOFTWARE LICENSE PER USER - EX	69,020.00
00634533	02/15/2022	1000026693	434500	V15559	IBOSS INC	P2207892	970129-104017	iboss Cloud Storage - 6500GB w	0.00
00634533	02/15/2022	1000026693	434500	V15559	IBOSS INC	P2207892	970129-104017	Standard Support Subscription	0.00
Check Total									<hr/> 69,020.00
00634534	02/15/2022	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88484559	Fire Alarm & Intercom Repair a	475.20
Check Total									<hr/> 475.20
00634535	02/15/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1213761	PR COMBO KIT LIMELIGHT	11.55
00634535	02/15/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1213761	PR COMBO KIT WINE & CHEESE	5.89
00634535	02/15/2022	7814027021	466041	V01010	JOLLY FARMER PRODUCTS	P2205923	N1213761	COMBO KIT HE ITALIAN CHEFS CHO	5.89
Check Total									<hr/> 23.33
00634536	02/15/2022	7743019013	466041	V00867	JOSTENS	P2207496	27676363	Diploma for O'Marvion Ty'Reek	1.03
Check Total									<hr/> 1.03
00634537	02/15/2022	2050013703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207382	328222020222	Calming colors Carpet for 20 -	425.91
Check Total									<hr/> 425.91
00634538	02/15/2022	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2208094	001576585	Delivery Charge	3.21
00634538	02/15/2022	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2208094	001576585	5 Gallon Water	30.46
00634538	02/15/2022	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2208094	001576585	Hot/Cold Cooler Rental	12.84
00634538	02/15/2022	7863027025	466041	V14859	LEBLEU ENTERPRISES	P2208094	001576585	Nc/SC State Property Tax	0.37
Check Total									<hr/> 46.88
00634539	02/15/2022	7802070027	466034	V02708	MADISON, ZELL A		VMBB.WK.2.10.202V	GIRLS/BOYS BASKETBALL VS RIV	116.00
Check Total									<hr/> 116.00
00634540	02/15/2022	1000011413	441000	V00719	MUSICIAN SUPPLY	P2207606	817	Reference Quote No.: 111411112	139.08
00634540	02/15/2022	1000011413	441000	V00719	MUSICIAN SUPPLY	P2207606	817	Kaces KHC-AT2 Arch Top Classic	117.69

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00634540	02/15/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2207606	817	Reference Quote No.: 111414096	106.95
00634540	02/15/2022	1000014113	441000	V00719	MUSICIAN SUPPLY	P2207606	817	Prelude 4/4 Violin E String	18.46
Check Total									382.18
00634541	02/15/2022	7802079044	466034	V15457	MYERS, NATHAN DONALD			WRESTLING/WKN WRESTLING VS WKNOLL	140.80
Check Total									140.80
00634542	02/15/2022	7887073044	466034	V12742	ODOM, BRIAN A			VBBALL/MVALLE VBBALL VS M VALLEY	115.10
Check Total									115.10
00634543	02/15/2022	7887073544	466034	V02650	OSBORNE, ARTHUR			VBBALL/DFORK/2 VBBALL VS D FORK	118.70
Check Total									118.70
00634544	02/15/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2205541	22-000002985	Hearlihy Solid-Fuel Rocket Cla	252.53
00634544	02/15/2022	7743019034	466041	V00536	PITSCO EDUCATION HEARILY AND C	P2205541	22-000002985	Freight	25.25
Check Total									277.78
00634545	02/15/2022	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2208126	6525	Standard Paper (24" x 150')	349.54
00634545	02/15/2022	1000011343	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2208126	6525	Promotion - Buy 6 get 1 free	0.00
Check Total									349.54
00634546	02/15/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5025026	Professional Development at GE	6,600.00
00634546	02/15/2022	2022022414	431200	V13650	READING AND WRITING PROJECT NE	P2203751	RWP-5025026	Estimated Travel Expenses for	1,058.87
Check Total									7,658.87
00634547	02/15/2022	7887073044	466034	V02574	RHODES, REGINAL L			VBBALL/MVALLE VBBALL VS M VALLEY	128.60
Check Total									128.60
00634548	02/15/2022	7887073044	466034	V11994	RHODES, RONNIE A			VBBALL/CHAPIN/ VBBALL VS CHAPIN	141.20
Check Total									141.20
00634549	02/15/2022	7738027011	466064	V01594	SC SPEECH THEATRE ASSOCIATION	P2208083	0122	SCSTA Membership Fee	35.00
00634549	02/15/2022	7738027011	466064	V01594	SC SPEECH THEATRE ASSOCIATION	P2208083	0122	Student Membership Fee	125.00
00634549	02/15/2022	7738027011	466099	V01594	SC SPEECH THEATRE ASSOCIATION	P2208083	0122	SCSTA High School Festival Reg	85.00
Check Total									245.00
00634550	02/15/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206851	215613	WASP & HORNET SPRAY 4334108	48.40

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								Check Total	48.40
00634551	02/15/2022	1000025408	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207633	05502122	TORK TJ0922A JUMBO	261.94
00634551	02/15/2022	1000025420	441020	V00302	SOUTHEASTERN PAPER GROUP	P2207353	05511767	TORK MB540A MULTIFOLD WHITE	98.55
								Check Total	360.49
00634552	02/15/2022	7887073044	466034	V02733	SQUIREWELL, ELIJAH			VBBALL/MVALLE VBBALL VS M VALLEY	101.60
								Check Total	101.60
00634553	02/15/2022	7802070027	466034	V02766	STROMAN, ANTHONY C			BMBB.WK.2.09.202BTEAM/JV/GIRLS/BOYS BASKETBALL	110.01
								Check Total	110.01
00634554	02/15/2022	7887073544	466034	V16093	TABON, EDGAR			VBBALL/CHAPIN/ VBBALL VS CHAPIN	141.20
								Check Total	141.20
00634555	02/15/2022	3260011303	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207486	8807430756	Pots, planter, 3.5" plastic, 1	64.59
								Check Total	64.59
00634556	02/15/2022	1000025408	441020	V16445	WILSONART LLC	P2207936	10275234-00	CS - Wilsonart Premium Laminat	190.37
00634556	02/15/2022	1000025408	441020	V16445	WILSONART LLC	P2207936	10275234-00	Fuel Surcharge	4.06
								Check Total	194.43
00634557	02/15/2022	7981027027	466064	V00699	CHAPIN HIGH SCHOOL	P2208120	P2208120.WKH	AREA SIX COMPETITION ENTRY FEE	200.00
00634557	02/15/2022	7981027027	466069	V00699	CHAPIN HIGH SCHOOL	P2208120	P2208120.WKH	MEAL TICKETS	150.00
								Check Total	350.00
00634558	02/15/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7010-0297 TR	339.86
00634558	02/15/2022	1000025407	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2362-3149 barr rd propa	44.05
00634558	02/15/2022	1000025408	432100	V00129	DOMINION ENERGY		2744.02.22	0-1800-0020-8440 Trans	740.22
00634558	02/15/2022	1000025412	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-0564-3953MGE	723.37
00634558	02/15/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.02.22	0-1898-0002-8031 GES	11,050.49
00634558	02/15/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7650-7414 GES	583.29
00634558	02/15/2022	1000025414	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7949-3601 GES	1,361.70
00634558	02/15/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7563-3795 PHS	472.73
00634558	02/15/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9743-5819PHS	114.90
00634558	02/15/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-0006-2585 PHS	60.79

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00634558	02/15/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-0222-5337PHS	31.63
00634558	02/15/2022	1000025415	432100	V00129	DOMINION ENERGY		2744.02.22	7-2100-4899-7076 PHS	16,485.15
00634558	02/15/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.02.22	0-1898-0003-4872 PES	7,427.41
00634558	02/15/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-9405 PES	576.60
00634558	02/15/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-9476 PES	25.22
00634558	02/15/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-1242-2198PES	41.02
00634558	02/15/2022	1000025416	432100	V00129	DOMINION ENERGY		2744.02.22	5-2100-4951-5809 PES	2,057.03
00634558	02/15/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.02.22	0-1898-0003-1240 OGE	9,052.70
00634558	02/15/2022	1000025422	432100	V00129	DOMINION ENERGY		2744.02.22	8-2100-5807-0210 OGE	240.07
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7585-4760 WKH	991.55
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9034-6548 WKH	1,253.64
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2849-8045 5643 Platt Sp	1,855.87
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2861-9758 PAC WKH	13,609.50
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	1-2100-4778-0812 5643 Platt Sp	868.19
00634558	02/15/2022	1000025427	432100	V00129	DOMINION ENERGY		2744.02.22	8-2100-4672-8304 WKH	26,417.62
00634558	02/15/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.02.22	0-1898-0001-5203 MES	6,287.18
00634558	02/15/2022	1000025428	432100	V00129	DOMINION ENERGY		2744.02.22	9-1800-0002-3764 MES	172.38
00634558	02/15/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.02.22	0-1898-0002-8065 GMS	7,214.27
00634558	02/15/2022	1000025429	432100	V00129	DOMINION ENERGY		2744.02.22	0-1970-0122-5418 GMS	59.09
00634558	02/15/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7604-4859 PMS	1,799.67
00634558	02/15/2022	1000025430	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2661-8445 325 Main St	16,911.38
00634558	02/15/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-6205-2857 LMES	41.22
00634558	02/15/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-6587-2481 LMES	24.02
00634558	02/15/2022	1000025431	432100	V00129	DOMINION ENERGY		2744.02.22	8-2100-4630-0246 LME	8,190.07
00634558	02/15/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7550-3018 CSM	13,153.85
00634558	02/15/2022	1000025437	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-1242-5028CSM	432.32
00634558	02/15/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7550-2940 CSE	9,006.50
00634558	02/15/2022	1000025438	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-8235-9863 CSE	1,077.54
00634558	02/15/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7884-9874 FPE	7,512.64
00634558	02/15/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-8361-8992 FPE	43.81
00634558	02/15/2022	1000025439	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-8361-9130 FPE	477.08
00634558	02/15/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9035-9220 MGE	9,629.99
00634558	02/15/2022	1000025442	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9784-1288MGE	733.99
00634558	02/15/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9258-0153 MGM	42.04
00634558	02/15/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9413-8217MGM	18,648.30
00634558	02/15/2022	1000025443	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-0542-0682MGM	761.98

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00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9784-0937RBH	4,576.46
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9795-7065 RBH	30,178.32
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9795-7101 RBH	9,750.44
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9796-9877 RBH	6,059.01
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9796-9947 RBH	92.08
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9797-0009 RBH	28.23
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9797-0052 RBH	2,702.56
00634558	02/15/2022	1000025444	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-1941-8088RBH	25.57
00634558	02/15/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-0138-8474 DES	10,206.35
00634558	02/15/2022	1000025445	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2409-3068 Longs Pd trai	349.42
00634558	02/15/2022	1000025447	432100	V00129	DOMINION ENERGY		2744.02.22	0-2101-2556-7999 CES	10,777.99
00634558	02/15/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.02.22	0-1970-0122-5371 Old GES	4,275.37
00634558	02/15/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.02.22	0-1970-0122-5386 Old GES	1,908.02
00634558	02/15/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.02.22	0-1970-0122-5390 Old GES	255.49
00634558	02/15/2022	1000025452	432100	V00129	DOMINION ENERGY		2744.02.22	0-1970-0122-5422 Old GES	52.31
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-8741 PMS 758 Mag	1,878.21
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-8755 PMS 758 Mag	3,772.78
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-8806 PMS 758 Mag	118.58
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-8811 PMS 758 Mag	79.40
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-1971-0135-8882 PMS 758 Mag	284.84
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-7083-7860 PMS	1,214.95
00634558	02/15/2022	1000025453	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9406-2899 PMS	78.05
00634558	02/15/2022	1000025507	432100	V00129	DOMINION ENERGY		2744.02.22	0-2100-9743-5679TR	224.83
Check Total									287,533.18
00634559	02/15/2022	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2202612	P2202612.ADM	February 7, 2022 - Speaker Fee	1,500.00
Check Total									1,500.00
00634560	02/15/2022	7738027027	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2208105	P2208105.WKH	CHAPERONE FESTIVAL FEE	20.00
00634560	02/15/2022	7738027027	466064	V16121	PALMETTO DRAMATIC ASSOCIATION	P2208105	P2208105.WKH	STUDENT FESTIVAL FEE	600.00
Check Total									620.00
00634561	02/15/2022	1000022403	433200	Exxxxx	Employee		01.11.01.31.22	Administrative	131.63
Check Total									131.63
00634562	02/15/2022	3291022121	433200	Exxxxx	Employee		01.01.01.31.22	Meetings & in dist. support	74.65

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								Check Total	74.65
00634563	02/16/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	GES - Switch Ignition	29.51
00634563	02/16/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	GES - Fuel Filter	43.14
00634563	02/16/2022	1000025414	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	GES - Blades	615.93
00634563	02/16/2022	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	CSES - Belt V	98.42
00634563	02/16/2022	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	CSES - Wheel & Tire ASM	270.50
00634563	02/16/2022	1000025438	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	CSES - Rocker Switch	51.98
00634563	02/16/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	DES - Belt V	439.74
00634563	02/16/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	DES - Wheel & Tire ASM 15	128.81
00634563	02/16/2022	1000025445	441020	V01629	A Z LAWN MOWER PARTS	P2207569	162355	DES - Deflector Deck, Rubbe	121.04
								Check Total	1,799.07
00634564	02/16/2022	1000023314	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207675	ID76451	Black HP Toner Cartridge CF400	81.86
00634564	02/16/2022	7796027034	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207921	ID76969	HP 952 Black Ink Cartridge	86.16
00634564	02/16/2022	7796027034	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207921	ID76969	HP 952 Yellow Ink Cartridge	59.85
00634564	02/16/2022	7796027034	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207921	ID76969	HP 952 Cyan Ink Cartridge	79.80
00634564	02/16/2022	7796027034	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207921	ID76969	HP 952 Magenta Ink Cartridge	59.85
00634564	02/16/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207919	ID76971	HP 05A (CE505A) BLACK ORIGINAL	534.80
00634564	02/16/2022	6000025610	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207919	ID76971	HP 58A (CF258A) TONER CARTRIDG	277.14
00634564	02/16/2022	1000011240	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207973	ID77007	Black Toner	78.54
00634564	02/16/2022	1000011340	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207973	ID77007	Black Toner	326.14
00634564	02/16/2022	1000022240	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207973	ID77007	Black Toner	110.32
								Check Total	1,694.46
00634565	02/16/2022	1000025435	441020	V13671	ADI	P2205510	CH1GDN01	PHES - Fire Alarm Panels	919.99
00634565	02/16/2022	1000025435	441020	V13671	ADI	P2205510	CH1GDN01	Estimated Shipping	79.08
00634565	02/16/2022	1000025428	441020	V13671	ADI	P2207568	DB9TGH01	MES - 2 Zone Fire Alarm Panel	426.33
00634565	02/16/2022	1000025428	441020	V13671	ADI	P2207568	DB9TGH01	Estimated Shipping	33.49
								Check Total	1,458.89
00634566	02/16/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985932273	70 Large Industrial Cylinders	284.43
00634566	02/16/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985932273	20 Large Industrial Cylinders	81.10
00634566	02/16/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985932273	1 Large Industrial Cylinder (m	3.65
00634566	02/16/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9985932273	20 Small Industrial Cylinders	59.71

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								Check Total	428.89
00634567	02/16/2022	1000012603	439500	V16465	AMN HEALTHCARE INC	P2201185	3436503	SPEECH LANGUAGE THERAPY SERVIC	2,601.00
								Check Total	2,601.00
00634568	02/16/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2207829	8025191	Pacon Bright White Sulphite Dr	83.21
00634568	02/16/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2207829	8025191	Blick Watercolor Pads - 9" X 1	19.26
00634568	02/16/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2207829	8025191	Blick Economy 24-piece canvas	45.23
00634568	02/16/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2207829	8025191	Prang Semi Moist Watercolor Se	85.43
								Check Total	233.13
00634572	02/16/2022	6000025640	446030	V16416	BORDEN DAIRY		474362124	040-New Providence ES #20962	336.95
00634572	02/16/2022	6000025642	446030	V16416	BORDEN DAIRY		474814027	042-Meadow Glen ES #970605	303.24
00634572	02/16/2022	6000025640	446030	V16416	BORDEN DAIRY		474814033	040-New Providence ES #20962	561.52
00634572	02/16/2022	6000025616	446031	V16416	BORDEN DAIRY		475015431	016-Pelion ES #02977	45.22
00634572	02/16/2022	6000025616	446030	V16416	BORDEN DAIRY		475015432	016-Pelion ES #02977	393.48
00634572	02/16/2022	6000025615	446030	V16416	BORDEN DAIRY		475015433	015-Pelion HS #02982	179.48
00634572	02/16/2022	6000025630	446030	V16416	BORDEN DAIRY		475015434	030-Pelion MS #14943	224.90
00634572	02/16/2022	6000025630	446030	V16416	BORDEN DAIRY		475015435	030-Pelion MS #14943	-67.83
00634572	02/16/2022	6000025639	446031	V16416	BORDEN DAIRY		475015436	039-Forts Pond ES #20961	11.31
00634572	02/16/2022	6000025639	446030	V16416	BORDEN DAIRY		475015437	039-Forts Pond ES #20961	180.08
00634572	02/16/2022	6000025623	446030	V16416	BORDEN DAIRY		475015438	023-Saxe Gotha ES #02999	336.75
00634572	02/16/2022	6000025626	446030	V16416	BORDEN DAIRY		475015439	026-White Knoll MS #03005	358.96
00634572	02/16/2022	6000025625	446030	V16416	BORDEN DAIRY		475015440	025-White Knoll ES #03001	401.27
00634572	02/16/2022	6000025637	446030	V16416	BORDEN DAIRY		475015442	037-Carolina Springs MS #20542	179.68
00634572	02/16/2022	6000025638	446030	V16416	BORDEN DAIRY		475015443	038-Carolina Springs ES #20541	359.36
00634572	02/16/2022	6000025645	446030	V16416	BORDEN DAIRY		475015444	045-Deerfield ES #179155	456.56
00634572	02/16/2022	6000025647	446030	V16416	BORDEN DAIRY		475015445	047-Centerville ES #158535	471.41
00634572	02/16/2022	6000025614	446030	V16416	BORDEN DAIRY		475015446	014-Gilbert ES #16053	403.98
00634572	02/16/2022	6000025629	446030	V16416	BORDEN DAIRY		475015447	029-Gilbert MS #02954	235.51
00634572	02/16/2022	6000025642	446030	V16416	BORDEN DAIRY		475175202	042-Meadow Glen ES #970605	154.84
00634572	02/16/2022	6000025643	446030	V16416	BORDEN DAIRY		475175203	043-Meadow Glen MS #978160	316.72
00634572	02/16/2022	6000025644	446030	V16416	BORDEN DAIRY		475175204	044-River Bluff HS #148842	373.78
00634572	02/16/2022	6000025620	446030	V16416	BORDEN DAIRY		475175205	020-Lexington MS #14941	101.96
00634572	02/16/2022	6000025612	446030	V16416	BORDEN DAIRY		475175206	012-Lexington ES #02956	272.33
00634572	02/16/2022	6000025619	446030	V16416	BORDEN DAIRY		475175207	019-AES #02964	45.34

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00634572	02/16/2022	6000025628	446030	V16416	BORDEN DAIRY		475175208	028-Midway ES #02968	309.91
00634572	02/16/2022	6000025640	446030	V16416	BORDEN DAIRY		475175209	040-New Providence ES #20962	249.48
00634572	02/16/2022	6000025631	446030	V16416	BORDEN DAIRY		475175210	031-Lake Murray ES #14944	362.28
00634572	02/16/2022	6000025631	446030	V16416	BORDEN DAIRY		475175211	031-Lake Murray ES #14944	11.50
00634572	02/16/2022	6000025646	446030	V16416	BORDEN DAIRY		475175212	046-Beechwood MS #143304	158.36
00634572	02/16/2022	6000025641	446030	V16416	BORDEN DAIRY		475175213	041-Rocky Creek ES #21656	253.58
00634572	02/16/2022	6000025611	446030	V16416	BORDEN DAIRY		475175214	011-Lexington HS #02963	339.72
00634572	02/16/2022	6000025635	446030	V16416	BORDEN DAIRY		475175215	035-Pleasant Hill ES #19754	181.36
00634572	02/16/2022	6000025634	446030	V16416	BORDEN DAIRY		475175216	034-Pleasant Hill MS #19730	215.55
00634572	02/16/2022	6000025627	446030	V16416	BORDEN DAIRY		475175217	027-White Knoll HS #14942	339.72
00634572	02/16/2022	6000025642	446030	V16416	BORDEN DAIRY		475422151	042-Meadow Glen ES #970605	282.88
00634572	02/16/2022	6000025643	446030	V16416	BORDEN DAIRY		475422152	043-Meadow Glen MS #978160	30.47
00634572	02/16/2022	6000025625	446030	V16416	BORDEN DAIRY		475422153	025-White Knoll ES #03001	318.48
00634572	02/16/2022	6000025624	446030	V16416	BORDEN DAIRY		475422154	024-Red Bank ES #02983	249.48
00634572	02/16/2022	6000025623	446030	V16416	BORDEN DAIRY		475422155	023-Saxe Gotha ES #02999	317.16
00634572	02/16/2022	6000025638	446030	V16416	BORDEN DAIRY		475422156	038-Carolina Springs ES #20541	339.72
00634572	02/16/2022	6000025616	446030	V16416	BORDEN DAIRY		475422159	016-Pelion ES #02977	226.48
00634572	02/16/2022	6000025613	446030	V16416	BORDEN DAIRY		475422160	013-Gilbert HS #02949	147.08
00634572	02/16/2022	6000025629	446030	V16416	BORDEN DAIRY		475422161	029-Gilbert MS #02954	271.60
00634572	02/16/2022	6000025614	446030	V16416	BORDEN DAIRY		475422162	014-Gilbert ES #16053	294.60
00634572	02/16/2022	6000025647	446030	V16416	BORDEN DAIRY		475422163	047-Centerville ES #158535	339.72
00634572	02/16/2022	6000025647	446030	V16416	BORDEN DAIRY		475422164	047-Centerville ES #158535	68.43
00634572	02/16/2022	6000025641	446030	V16416	BORDEN DAIRY		475422165	041-Rocky Creek ES #21656	112.80
00634572	02/16/2022	6000025635	446030	V16416	BORDEN DAIRY		475422166	035-Pleasant Hill ES #19754	272.04
00634572	02/16/2022	6000025628	446030	V16416	BORDEN DAIRY		475422167	028-Midway ES #02968	306.10
00634572	02/16/2022	6000025620	446030	V16416	BORDEN DAIRY		475422168	020-Lexington MS #14941	79.18
00634572	02/16/2022	6000025612	446030	V16416	BORDEN DAIRY		475422169	012-Lexington ES #02956	222.96
00634572	02/16/2022	6000025616	446030	V16416	BORDEN DAIRY		475566963	016-Pelion ES #02977	249.48
00634572	02/16/2022	6000025615	446030	V16416	BORDEN DAIRY		475566964	015-Pelion HS #02982	102.18
00634572	02/16/2022	6000025630	446030	V16416	BORDEN DAIRY		475566965	030-Pelion MS #14943	192.64
00634572	02/16/2022	6000025623	446030	V16416	BORDEN DAIRY		475566968	023-Saxe Gotha ES #02999	407.84
00634572	02/16/2022	6000025626	446030	V16416	BORDEN DAIRY		475566970	026-White Knoll MS #03005	249.10
00634572	02/16/2022	6000025625	446030	V16416	BORDEN DAIRY		475566971	025-White Knoll ES #03001	310.71
00634572	02/16/2022	6000025624	446030	V16416	BORDEN DAIRY		475566972	024-Red Bank ES #02983	204.36
00634572	02/16/2022	6000025637	446030	V16416	BORDEN DAIRY		475566973	037-Carolina Springs MS #20542	313.01
00634572	02/16/2022	6000025638	446030	V16416	BORDEN DAIRY		475566974	038-Carolina Springs ES #20541	315.84

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00634572	02/16/2022	6000025645	446030	V16416	BORDEN DAIRY		475566975	045-Deerfield ES #179155	374.22
00634572	02/16/2022	6000025645	446030	V16416	BORDEN DAIRY		475566978	045-Deerfield ES #179155	30.47
00634572	02/16/2022	6000025647	446030	V16416	BORDEN DAIRY		475566979	047-Centerville ES #158535	498.52
00634572	02/16/2022	6000025614	446030	V16416	BORDEN DAIRY		475566980	014-Gilbert ES #16053	407.84
00634572	02/16/2022	6000025631	446030	V16416	BORDEN DAIRY		475727	031-Lake Murray ES #14944	203.92
00634572	02/16/2022	6000025622	446030	V16416	BORDEN DAIRY		475727440	022-Oak Grove ES #02972	294.60
00634572	02/16/2022	6000025642	446030	V16416	BORDEN DAIRY		475727441	042-Meadow Glen ES #970605	324.92
00634572	02/16/2022	6000025643	446030	V16416	BORDEN DAIRY		475727442	043-Meadow Glen MS #978160	226.48
00634572	02/16/2022	6000025644	446030	V16416	BORDEN DAIRY		475727443	044-River Bluff HS #148842	407.40
00634572	02/16/2022	6000025620	446030	V16416	BORDEN DAIRY		475727444	020-Lexington MS #14941	101.96
00634572	02/16/2022	6000025612	446030	V16416	BORDEN DAIRY		475727445	012-Lexington ES #02956	249.48
00634572	02/16/2022	6000025628	446030	V16416	BORDEN DAIRY		475727446	028-Midway ES #02968	321.33
00634572	02/16/2022	6000025640	446030	V16416	BORDEN DAIRY		475727447	040-New Providence ES #20962	317.60
00634572	02/16/2022	6000025646	446030	V16416	BORDEN DAIRY		475727449	046-Beechwood MS #143304	204.14
00634572	02/16/2022	6000025611	446030	V16416	BORDEN DAIRY		475727451	011-Lexington HS #02963	226.26
00634572	02/16/2022	6000025635	446030	V16416	BORDEN DAIRY		475727452	035-Pleasant Hill ES #19754	295.04
00634572	02/16/2022	6000025634	446030	V16416	BORDEN DAIRY		475727453	034-Pleasant Hill MS #19730	180.92
00634572	02/16/2022	6000025627	446030	V16416	BORDEN DAIRY		475727454	027-White Knoll HS #14942	430.84
Check Total									20,378.54
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	Black, Black, Silver-Hustle 3.	410.88
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	Letterwoe	0.00
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	DGR/WHT-Adult Reversible Tank	128.40
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	LWO External Decoration 2	0.00
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	BLK/WHT-Womens Fury Basketball	267.50
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	WHT/BLK Women's Fury Basketbal	267.50
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	BLK/WHT Women's Fury Basketbal	342.40
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	WHT/BLK Women's Fury Basketbal	385.20
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	LWO External Decoration 3	0.00
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	LWO External Decoration 4	0.00
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	Black, White - Performance Pol	48.15
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	Forest Green, White - Performa	48.15
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	LWO External Decoration 5	0.00
00634573	02/16/2022	7802070043	466041	V13255	BSN SPORTS	P2205394	915358254	Freight	74.33
00634573	02/16/2022	7802091527	466041	V13255	BSN SPORTS	P2207913	916020413	One dozen Girls Lax balls yel	21.40
00634573	02/16/2022	7802091527	466041	V13255	BSN SPORTS	P2207913	916020413	Freight	7.00

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								Check Total	2,000.91
00634574	02/16/2022	7802079013	466034	V02689	BYRD, GARY S		VWR.GI.02.09.22	Athletic Official	54.40
								Check Total	54.40
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	182244	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206631	182244	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	182245	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206632	182245	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	182246	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206635	182246	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	182247	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206636	182247	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	182248	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206675	182248	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	182249	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206674	182249	Seeing red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	182250	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206678	182250	Seeing Red	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	182251	Pig	15.90
00634575	02/16/2022	2250012903	441012	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206676	182251	Seeing Red	15.90
00634575	02/16/2022	2021011247	441000	V17009	CBM LLC DBA CHERRY LAKE PUBLIS	P2206661	182252	DECODABLE BOOKS FOR IN PERSON	95.40
								Check Total	349.80
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Maxwell House Regular Coffee	200.95
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Maxwell House Decaf Coffee	50.24
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Sugar	25.68
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Sweet -N -Low	4.23
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Splenda	22.38
00634576	02/16/2022	1000025408	441020	V01708	COMPASS GROUP DBA CANTEEN REFR	P2205902	CAE20897	Nestle French Vanilla Creamer	64.20
								Check Total	367.68
00634577	02/16/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2200002	SP2022-3	One time registration fee for	35.00
								Check Total	35.00
00634578	02/16/2022	2042121403	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2207590	CUS0283401	StealthWear Active Upper Body	310.25

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00634578	02/16/2022	2042121403	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2207590	CUS0283401	StealthWear Active Upper Body	310.25
00634578	02/16/2022	2042121403	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2207590	CUS0283401	StealthWear Active Upper Body	310.25
Check Total									930.75
00634579	02/16/2022	1000025408	444500	V01040	DELL COMPUTERS	P2207858	10559327755	Dell Latitude 5420	2,129.30
Check Total									2,129.30
00634580	02/16/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603687	016-Pelion ES #97540	31.60
00634580	02/16/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603831	039-Forts Pond ES #98568	33.75
00634580	02/16/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603895	044-River Bluff HS #99834	98.00
00634580	02/16/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603897	043-Meadow Glen MS #99836	81.00
00634580	02/16/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603899	039-Forts Pond ES #98568	68.00
00634580	02/16/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603900	028-Midway ES #97582	74.25
00634580	02/16/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603902	020-Lexington MS #97575	27.00
00634580	02/16/2022	6000025619	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603905	019-AES #97574	19.00
00634580	02/16/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603907	031-Lake Murray ES #97584	66.75
00634580	02/16/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603909	011-Lexington HS #97570	116.80
00634580	02/16/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603911	014-Gilbert ES #97573	115.75
00634580	02/16/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603914	029-Gilbert MS #97583	56.70
00634580	02/16/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603916	013-Gilbert HS #97585	90.45
00634580	02/16/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603918	034-Pleasant Hill MS #97899	51.50
00634580	02/16/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603919	045-Deerfield ES #975710258	80.26
00634580	02/16/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603921	016-Pelion ES #97540	122.50
00634580	02/16/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603923	015-Pelion HS #97542	33.75
00634580	02/16/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603926	038-Carolina Springs ES #9827	45.90
00634580	02/16/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603927	026-White Knoll MS #97581	40.50
Check Total									1,253.46
00634581	02/16/2022	1000025431	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2207703	8387143	LMES - Water Heater	558.37
00634581	02/16/2022	1000025431	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2207703	8387143	SC Waste Tax	2.00
00634581	02/16/2022	1000025435	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2207703	8387149	PHES - Water Heater	349.25
00634581	02/16/2022	1000025435	441020	V00034	FERGUSON ENTERPRISES INC FEI 2	P2207703	8387149	SC Waste Tax	2.00
Check Total									911.62
00634582	02/16/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	216.85
00634582	02/16/2022	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	63.76

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00634582	02/16/2022	1000023345	444500	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Education Weekly	29.00
00634582	02/16/2022	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Walmart	5.65
00634582	02/16/2022	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Child 1st Publications	143.60
00634582	02/16/2022	7743019045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Oriental Trading	94.11
00634582	02/16/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Hobby Lobby	38.42
00634582	02/16/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	JoAnn Fabrics	18.42
00634582	02/16/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Hobby Lobby	6.99
00634582	02/16/2022	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	31.84
00634582	02/16/2022	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	145.60
00634582	02/16/2022	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	72.07
00634582	02/16/2022	7936527045	466041	V15897	FIRST COMMUNITY BANK	P2208194	DES.1360.02.22	Amazon	5.34
Check Total									871.65
00634583	02/16/2022	8007011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205835	5969429-0	RUNTZ BALL CHAIR	321.00
00634583	02/16/2022	8007011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2205835	5969429-0	FIDGET STOOL 120MM CYLINDER	328.49
00634583	02/16/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206745	6002010-1	Business Source Heavyduty Shee	30.82
00634583	02/16/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207136	6011139-0	Business Source Heavyduty Shee	205.44
00634583	02/16/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207457	6021255-0	Multipurpose Copy Paper 20# 92	2,748.62
00634583	02/16/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207522	6023032-1	BIC Side Clic Mechanical Penci	41.49
00634583	02/16/2022	1000022242	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207531	6023271-1	Postitreg Popup Notes Marseil	21.98
00634583	02/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207581	6024322-0	Metal Desk Holder with Engrave	17.95
00634583	02/16/2022	2042222303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207650	6026063-2	BIC Chisel Tip Dry Erase Magic	40.45
00634583	02/16/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207652	6026147-1	Energizer AA Batteries, box of	38.51
00634583	02/16/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207686	6026189-2	Energizer Ultimate Lithium AA	115.53
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Crayola Presharpened Colored P	11.45
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Crayola Classic Washable Marke	68.69
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Crayola Broadline Classpack Ma	78.97
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Business Source Ruled White In	16.58
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Smartchoice Letritrim Perforat	5.86
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	TOPS American Pride Binding Le	26.38
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Business Source Generalpurpose	21.92
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Business Source Allpurpose	12.81
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	BIC Brite Liner Highlighters	37.88
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Business Source Yellow Reposit	7.17
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	BIC Round Stic Ballpoint Pens	28.25
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	BIC Round Stic Ballpoint Pens	28.25

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00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	BIC America Gelocity Retractable	43.01
00634583	02/16/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207812	6031194-0	Business Source Economy Weight	30.24
00634583	02/16/2022	1000011320	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207820	6031243-1	Sharpie Super Permanent Marker	48.74
00634583	02/16/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207843	6031829-1	Oxford Letter Recycled Pocket	34.99
00634583	02/16/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207845	6031833-0	GBC NAP I Standard Laminating	143.08
00634583	02/16/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207845	6031833-0	Crayola Regular Size Crayon Se	97.37
00634583	02/16/2022	1000011355	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207867	6032527-0	Ziplocreg 2Gallon Storage Bags	128.11
00634583	02/16/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207868	6032587-0	Multipurpose Copy Paper 20# 92	1,374.31
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207883	6034083-0	2 sided tape	7.10
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207883	6034083-0	Velcro dots	4.27
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	Business Source Chisel Point S	22.48
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	Integra Pen Style Fluorescent	11.53
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	BIC Brite Liner Fluorescent Hi	12.82
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	Averyreg White Shipping Labels	26.46
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	Integra Pink Pencil Cap Eraser	3.68
00634583	02/16/2022	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207885	6034162-0	BIC Brite Liner Highlighters	12.13
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	salmon paper	24.83
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	lavender paper	24.82
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	file folders	42.43
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	tape dispenser	4.78
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	broad markers	53.54
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	colored pencils	41.22
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	expo markers	99.77
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	purple expo markers	39.45
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	expo cleaner	10.98
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	colored sharpies	24.22
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	book rings	10.61
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	thermal receipt paper	1.81
00634583	02/16/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207886	6034213-0	fingertip moistener	2.56
Check Total									6,635.83
00634584	02/16/2022	1000025440	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207440	115177-1	CAROLINA MOP 1064 16 OZ RAYON	156.90
00634584	02/16/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207553	115249-0	CAROLINA MOP 1064 16 OZ RAYON	362.09
00634584	02/16/2022	1000025411	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207553	115249-0	ODELL AF-700M-CH MED LOOP END	50.72
00634584	02/16/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2207446	116627-1	CAROLINA MOP 1064 16 OZ RAYON	144.84
00634584	02/16/2022	1000025412	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206650	119755-0	CAROLINA MOP 1065 20 OZ RAYON	25.85

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								Check Total	740.40
00634585	02/16/2022	2021011216	441000	V12508	HEINEMANN	P2207620	7414706	Math by the Book: K-5 Bundle	927.00
00634585	02/16/2022	2021011216	441000	V12508	HEINEMANN	P2207620	7414706	shipping and handling	92.70
								Check Total	1,019.70
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Fruit Punch Polar Blast Bar	19.10
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Chocolate Scooter Bar	47.96
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Strawberry Scooter Bar	35.97
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Fudge-O Bar	28.65
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Cookies and Cream Cone	21.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Vanilla/Chocolate Twist Cone	21.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Vanilla Sandwich	22.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Vanilla Mighty Mini Ice Cream	28.96
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Cookies and Cream Sandwich	22.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Brownie Batter Sandwich	22.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Llama Party Sandwich	22.98
00634586	02/16/2022	6000025627	446000	V12469	HERSHEYS ICE CREAM	P2205203	INVE0017172722	Vanilla Cup	13.48
								Check Total	310.00
00634587	02/16/2022	7802080020	466041	V17116	INTENSE VOLLEYBALL	P2207872	10042021	Volleyball T Shirts	500.00
								Check Total	500.00
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	PEPPER CALIFORNIA WONDER	10.95
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	PEPPER EARLY JALAPENO ORGANIC	7.95
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	TOMATO PARKS WHOPPER	105.90
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	TOMATO BETTER BOY HYBRID	127.90
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	MARIGOLD FIREBALL	13.86
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	ZINNIA PROFUSION LEMON	9.58
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	ZINNIA PROFUSION ORAGNE	9.58
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	MARIGOLD DISCOVERY YELLOW	16.00
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	ZINNIA SHORT STUFF	19.21
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	CUCUMBER GARDEN SWEET BURPLESS	8.95
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	CUCUMBER GARDEN BUSH	8.95
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	SQUASH ENTERPRISE	21.95
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	SQUASH DELTA HYBRD	12.95

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00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	SQUASH SPINELESS BEAUTY	25.01
00634588	02/16/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22053121	FREIGHT	4.03
Check Total									402.77
00634589	02/16/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043486	RBHS Stadium Home-Hood(4)Lengt	75.00
00634589	02/16/2022	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2201312	88043486	RBHS Stadium Visitor-Hood(5)Le	75.00
00634589	02/16/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88077817	Fire Alarm & Intercom Repair a	9,007.80
00634589	02/16/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88103791	Fire Alarm & Intercom Repair a	1,021.58
Check Total									10,179.38
00634590	02/16/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003538-AG07	Solid Socks	153.70
00634590	02/16/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003538-AG07	Belts	86.67
00634590	02/16/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003538-AG07	Intermediate Socks	102.46
00634590	02/16/2022	7802075015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003538-AG07	shipping	21.40
Check Total									364.23
00634591	02/16/2022	6000025610	432300	V01087	JOHNSTONE SUPPLY	P2208123	S010392937.001	R-404 FREON	2,696.40
00634591	02/16/2022	6000025610	467000	V01087	JOHNSTONE SUPPLY	P2208123	S010392937.001	1% TAX FOR RICHLAND COUNTY PIC	25.20
Check Total									2,721.60
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	CUPHEA HYSSOPIF LAVENDER	31.83
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	GERANIUM ZONAL PATRIOT BRIGHT	345.40
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	LANTANA CHAPEL GOLD	80.14
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	LANTANA HEARTLAND RED	26.24
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	LANTANA HEARTLAND SUNSET	39.75
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	LOBELIA	34.56
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	NG IMPATIENS	32.64
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	NG IMPATIENS	32.64
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	NG IMPATIENS	32.64
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	NG IMPATIENS RASPBERRY CREAM	32.64
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	NG IMPATIENS SNOW	32.64
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	IPOMEA	29.46
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	PERILLA	18.44
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	SETCREASEA PURP	29.05
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	SALVIA	27.45
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	PENNISETUM	129.22

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00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	BEGONIA ANGEL FRAGON WINGS RED	34.92
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	BEGONIA ANGEL DRAGON WINGS PIN	47.94
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	GERBERA	72.35
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1214453	TRANSPORTATION CHARGE	77.04
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	BACOPA	72.33
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	COLEUS VEGETATI	34.45
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	GERANIUM DARKO SALMON	57.14
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	GERANIUM SPANISH WINE ROSE	31.49
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	GERANIUM ROSALIE ANTIQUE SALMO	30.50
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	IPOMEA	29.46
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	BEGONIA OLYMPIA ROSE	24.34
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA	24.34
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA MERLIN BLUE	27.02
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA PIROUETTE PURPLE	22.04
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA STAR MIX	41.73
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA PREMIUM WAVE LAVENDER	41.25
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA EVENING	27.99
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	PETUNIA WAVE PURPLE CLASSIC	61.72
00634592	02/16/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1215833	TRANSPORTATION CHARGE	59.92
Check Total									<hr/> 1,772.71
00634593	02/16/2022	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	06-19004	Architectural Services for the	211,802.79
00634593	02/16/2022	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	06-19004	Add Reimbursables	9,900.00
Check Total									<hr/> 221,702.79
00634594	02/16/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2208082	364040579	Joy Revisited Extra Score	67.50
00634594	02/16/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2208082	364040579	American Overture Extra Score	36.00
00634594	02/16/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2208082	364040579	Shipping	16.99
00634594	02/16/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2208082	364041144	St Petersburg March Extra Scor	20.00
00634594	02/16/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2208082	364041144	Benediction Extra Score	20.00
Check Total									<hr/> 160.49
00634595	02/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207699	345008020322	Air-land Sea Hardwood Vehicles	27.43
00634595	02/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207699	345008020322	Where Do I live Animal Match	40.65
00634595	02/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207700	345817020322	Pull-Reveal Animal Skeleton Ca	40.65
00634595	02/16/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207700	345817020322	Pizza party Play Set	20.32

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								Check Total	129.05
00634596	02/16/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2206681	658	February - Psychologist Serv	7,750.00
00634596	02/16/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	658	February 1 - Psychologist Serv	6,750.00
00634596	02/16/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	658	February - Psychologist Serv	6,750.00
								Check Total	21,250.00
00634597	02/16/2022	5313025343	453000	V13399	LS3P ASSOCIATED LTD	P2205168	0071820	Architectural Services for MGM	1,218.75
00634597	02/16/2022	5737025337	452000	V13399	LS3P ASSOCIATED LTD	P2013235	0071917	Architectural Services for Car	6,375.00
00634597	02/16/2022	5313025337	453000	V13399	LS3P ASSOCIATED LTD	P2202756	0071920	Architectural Services for Car	1,218.75
								Check Total	8,812.50
00634598	02/16/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-007	GMS - GMP - Canopy & Courtyard	25,744.51
00634598	02/16/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-003	GMS - GMP - Classroom Addition	244,099.30
00634598	02/16/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-004	GMS - GMP - Classroom Addition	109,109.69
00634598	02/16/2022	5729025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203515	617625-003	GMS - GMP - Visitor's Parking	21,833.12
								Check Total	400,786.62
00634599	02/16/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4860190143	VIRTUAL SCHOOL TEACHER - A. KR	2,550.00
00634599	02/16/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4923580143	VIRTUAL SCHOOL TEACHER - MARIL	2,720.00
00634599	02/16/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4923710143	VIRTUAL SCHOOL TEACHER - TIANA	2,720.00
								Check Total	7,990.00
00634600	02/16/2022	7743019038	466041	V01752	MBM CORP	P2207934	50052882	6 one quart bottles of oil for	105.93
								Check Total	105.93
00634601	02/16/2022	5708125327	452000	V15168	MR TINT INC	P2206037	KBS21935	Contract#: CBVBT12163	6,192.30
00634601	02/16/2022	5708125327	452000	V15168	MR TINT INC	P2206037	KBS21935	3M Impact Protection Film Type	1,225.70
								Check Total	7,418.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Alert Deer Insert	162.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Antelope Insert	162.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Stone Sheep Insert	85.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Cinnamon Bear Insert	98.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Alert Turkey Insert	136.00
00634602	02/16/2022	7932027027	466041	V10970	NASP INC	P2206186	266231	3D Coyote Insert	114.00

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								Check Total	757.00
00634603	02/16/2022	1000011323	441000	V01900	NCS PEARSON	P2204818	17342590	GFTA-3 RECORD FORMS	107.00
00634603	02/16/2022	1000011323	441000	V01900	NCS PEARSON	P2204818	17342590	Shipping	10.70
								Check Total	117.70
00634604	02/16/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	7829	NPDES Inspections - Transporta	760.00
								Check Total	760.00
00634605	02/16/2022	1000011415	441000	V15935	PECKNEL MUSIC COMPANY INC	P2208000	698398	YAMAHA P45B KEYBOARD	939.46
								Check Total	939.46
00634606	02/16/2022	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2208166	133328	Graphic set-up for booklet	749.00
00634606	02/16/2022	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2208166	133328	100 Miss PHMS pageant booklets	610.16
00634606	02/16/2022	7914527034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2208166	133328	100 Miss PHMS pageant booklets	421.02
								Check Total	1,780.18
00634607	02/16/2022	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2208165	16434729	Lab Site Annual Operating Fee	2,838.60
								Check Total	2,838.60
00634608	02/16/2022	1000026693	464000	V14447	POWER SCHOOL GROUP LLC	P2205908	INV293953	POWERSCHOOL UNIVERSITY 2022 AM	2,200.00
								Check Total	2,200.00
00634609	02/16/2022	1000011303	439500	V00295	PSAT/NMSQT		382290228A	8th Gr Jr Scholars	180.00
00634609	02/16/2022	7852527020	466035	V00295	PSAT/NMSQT		382290228A	PSAT Testing	1,116.00
								Check Total	1,296.00
00634610	02/16/2022	1000011303	439500	V00295	PSAT/NMSQT		382287680A	8th Gr Jr Scholars	504.00
00634610	02/16/2022	7796027043	466035	V00295	PSAT/NMSQT		382287680A	PSAT Testing	1,916.00
								Check Total	2,420.00
00634611	02/16/2022	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	Transportation - Trash Service	25.60
00634611	02/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	CSO - Trash Service 100 Tarrar	102.40
00634611	02/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	CSO - Trash Service 111 Tarrar	51.20
00634611	02/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	Operations Center - Trash Serv	51.20
00634611	02/16/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	Maintenance-Trash Service Roll	295.00

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00634611	02/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LHS - Trash Service (3) 8 yard	806.40
00634611	02/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LHS Gym- Trash Service (1) 6 y	201.60
00634611	02/16/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LHS Stadium - Trash Service (1	64.00
00634611	02/16/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LES - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	GHS - Trash Service (3) 8 yard	806.40
00634611	02/16/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	GHS Stadium - Trash Service (1	64.00
00634611	02/16/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	GES WWTP - Trash Service (1) 4	57.60
00634611	02/16/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	GES - Trash Service (3) 8 yard	806.40
00634611	02/16/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PHS - Trash Service (3) 8 yard	806.40
00634611	02/16/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PES - Trash Service (3) 8 yard	806.40
00634611	02/16/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PES WWTP (1) 4 yard	25.60
00634611	02/16/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	RCLC - Trash Service (1) 8 yar	268.80
00634611	02/16/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LMS - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LTC - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	OGES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	SGES - Trash Service (1) 8 yar	268.80
00634611	02/16/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	SGES - Trash Service (1) 6 yar	210.00
00634611	02/16/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	RBES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	WKES - Trash Service (1) 6 yar	201.60
00634611	02/16/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	WKES - Trash Service (2) 8 yar	268.80
00634611	02/16/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	WKMS - Trash Service(2) 8 yard	537.60
00634611	02/16/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	WKHS - Trash Service(3) 8 yard	806.40
00634611	02/16/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	MES - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	GMS - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PMS - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PMS Transportation - Trash Ser	25.60
00634611	02/16/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	LMES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PHMS - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	PHES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	CSMS - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	CSES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	FPES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	NPES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	RCES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	MGES - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	MGMS - Trash Service (2) 8 yar	537.60

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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>
00634611	02/16/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	RBHS - Trash Service (2) 8 yar	537.60
00634611	02/16/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	RBHS Stadium - Trash Service (64.00
00634611	02/16/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	DES - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	BMS - Trash Service (2) 8 yard	537.60
00634611	02/16/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2206229	743001721253	CES - Trash Service (2) 8 yard	537.60
Check Total									19,449.00
00634612	02/16/2022	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2208175	62030927	2022 South Carolina VRC High S	125.00
Check Total									125.00
00634613	02/16/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2206066	208129187122	Postit PopUp Original Notes 3	35.18
00634613	02/16/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2206066	208129187122	Stanley Bostitch 3Hole Electri	54.45
00634613	02/16/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2206066	208129187122	Hammermill Fore Multipurpose P	51.04
Check Total									140.67
00634615	02/16/2022	6000025625	446040	V00879	SENN BROTHERS INC		L24712.R	025-White Knoll ES #861	243.00
00634615	02/16/2022	6000025613	446040	V00879	SENN BROTHERS INC		L66381	013-Gilbert HS #852	63.00
00634615	02/16/2022	6000025640	446040	V00879	SENN BROTHERS INC		M26084	040-New Providence ES # 2115	86.00
00634615	02/16/2022	6000025647	446040	V00879	SENN BROTHERS INC		M29375	047-Centerville ES #2120	273.34
00634615	02/16/2022	6000025639	446040	V00879	SENN BROTHERS INC		M29382	039-Forts Pond ES #2114	1,024.60
00634615	02/16/2022	6000025614	446040	V00879	SENN BROTHERS INC		M29383	014-Gilbert ES #853	1,124.55
00634615	02/16/2022	6000025629	446040	V00879	SENN BROTHERS INC		M29385	029-Gilbert MS #864	442.04
00634615	02/16/2022	6000025616	446040	V00879	SENN BROTHERS INC		M29387	016-Pelion ES #855	602.63
00634615	02/16/2022	6000025630	446040	V00879	SENN BROTHERS INC		M29389	030-Pelion MS #2011	286.15
00634615	02/16/2022	6000025639	446041	V00879	SENN BROTHERS INC		M29645	039-Forts Pond ES #2114	170.00
00634615	02/16/2022	6000025638	446040	V00879	SENN BROTHERS INC		M30171	038-Carolina Springs ES #1926	579.25
00634615	02/16/2022	6000025637	446040	V00879	SENN BROTHERS INC		M30172	037-Carolina Springs MS#1925	655.23
00634615	02/16/2022	6000025645	446040	V00879	SENN BROTHERS INC		M30176	045-Deerfield ES #2118	907.33
00634615	02/16/2022	6000025635	446040	V00879	SENN BROTHERS INC		M30177	035-Pleasant Hill ES#3220	304.70
00634615	02/16/2022	6000025634	446040	V00879	SENN BROTHERS INC		M30178	034-Pleasant Hill MS #3219	648.04
00634615	02/16/2022	6000025624	446040	V00879	SENN BROTHERS INC		M30179	024-Red Bank ES #860	564.04
00634615	02/16/2022	6000025623	446040	V00879	SENN BROTHERS INC		M30180	023-Saxe Gotha ES #859	1,030.76
00634615	02/16/2022	6000025625	446040	V00879	SENN BROTHERS INC		M30181	025-White Knoll ES #861	274.50
00634615	02/16/2022	6000025627	446040	V00879	SENN BROTHERS INC		M30182	027-White Knoll HS #1791	772.00
00634615	02/16/2022	6000025626	446040	V00879	SENN BROTHERS INC		M30183	026-White Knoll MS #862	468.90
00634615	02/16/2022	6000025646	446040	V00879	SENN BROTHERS INC		M30237	046-Beechwood MS #2119	184.90

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00634615	02/16/2022	6000025631	446040	V00879	SENN BROTHERS INC		M30242	031-Lake Murray ES #1524	234.84
00634615	02/16/2022	6000025611	446040	V00879	SENN BROTHERS INC		M30243	011-Lexington HS #845	64.50
00634615	02/16/2022	6000025642	446040	V00879	SENN BROTHERS INC		M30244	042-Meadow Glen ES # 2117	535.14
00634615	02/16/2022	6000025643	446040	V00879	SENN BROTHERS INC		M30245	043-Meadow Glen MS #52912	64.50
00634615	02/16/2022	6000025640	446040	V00879	SENN BROTHERS INC		M30246	040-New Providence ES # 2115	223.80
00634615	02/16/2022	6000025644	446040	V00879	SENN BROTHERS INC		M30247	044-River Bluff HS #1311	676.10
00634615	02/16/2022	6000025641	446040	V00879	SENN BROTHERS INC		M30248	041-Rocky Creek ES # 2116	632.39
00634615	02/16/2022	6000025620	446040	V00879	SENN BROTHERS INC		M30249	020-Lexington MS #857	367.87
00634615	02/16/2022	6000025612	446040	V00879	SENN BROTHERS INC		M30250	012-Lexington ES #851	454.56
00634615	02/16/2022	6000025619	446040	V00879	SENN BROTHERS INC		M30251	019-AES #856	186.65
00634615	02/16/2022	6000025644	446040	V00879	SENN BROTHERS INC		M30463	044-River Bluff HS #1311	38.00
Check Total									14,183.31
00634616	02/16/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	246373	On-site shredding service mini	19.99
00634616	02/16/2022	7863027022	466035	V01207	SHRED WITH US	P2200632	246373	On-site sixty-five (65) gallon	5.50
00634616	02/16/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	246387	On-site Security Console	4.50
00634616	02/16/2022	7863027035	466035	V01207	SHRED WITH US	P2200732	246387	On-site Shredding Service Mini	19.99
00634616	02/16/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	246388	On-Site security consoles	9.00
00634616	02/16/2022	7860527034	466035	V01207	SHRED WITH US	P2202140	246388	On-site unscheduled service vi	19.99
00634616	02/16/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	246394	On site shred	6.50
00634616	02/16/2022	7846027025	466035	V01207	SHRED WITH US	P2201059	246394	On site Shred minimum	19.99
Check Total									105.46
00634617	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354303	SC State SkillsUSA student mem	21.00
00634617	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354303	National SkillsUSA Student mem	24.00
00634617	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354303	SC State SkillsUSA Advisor Mem	10.00
00634617	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354303	National SkillsUSA Advisor Mem	20.00
Check Total									75.00
00634618	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354308	SC State SkillsUSA student mem	21.00
00634618	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354308	National SkillsUSA Student mem	24.00
00634618	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354308	SC State SkillsUSA Advisor Mem	10.00
00634618	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354308	National SkillsUSA Advisor Mem	20.00
Check Total									75.00
00634619	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354311	SC State SkillsUSA student mem	21.00

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00634619	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354311	National SkillsUSA Student mem	24.00
00634619	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354311	SC State SkillsUSA Advisor Mem	10.00
00634619	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354311	National SkillsUSA Advisor Mem	20.00
Check Total									<hr/> 75.00
00634620	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354313	SC State SkillsUSA student mem	21.00
00634620	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354313	National SkillsUSA Student mem	24.00
00634620	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354313	SC State SkillsUSA Advisor Mem	10.00
00634620	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354313	National SkillsUSA Advisor Mem	20.00
Check Total									<hr/> 75.00
00634621	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354314	SC State SkillsUSA student mem	7.00
00634621	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354314	National SkillsUSA Student mem	8.00
00634621	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354314	SC State SkillsUSA Advisor Mem	10.00
00634621	02/16/2022	7835027021	466064	V00994	SKILLSUSA	P2208031	M354314	National SkillsUSA Advisor Mem	20.00
Check Total									<hr/> 45.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	NOTCH LAPEL TUXEDO COAT	57.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	ADJUSTABLE FLAT FRONT TUXEDO P	52.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	REGULAR COLLAR TUXEDO SHIRT	75.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	POPLIN VEST	175.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	SELF BOW TIE	38.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	AVA DRESS	536.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	PEARL NECKLACE	48.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	PEARL BUTTON EARRINGS PIERCED	24.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	PEARL BUTTON CLIP EARRINGS CLI	16.00
00634622	02/16/2022	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2206932	485339	SHIPPING	71.47
Check Total									<hr/> 1,092.47
00634623	02/16/2022	7802076013	466041	V00137	T AND T SPORTS	P2206832	122-003	Black Custom Womens Track Top	1,348.20
00634623	02/16/2022	7802076013	466041	V00137	T AND T SPORTS	P2206832	122-003	Black Boxer Brief Womens Track	1,123.50
00634623	02/16/2022	7802076013	466041	V00137	T AND T SPORTS	P2206832	122-003	Shipping	21.40
Check Total									<hr/> 2,493.10
00634624	02/16/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2205042	30952	W-2 FORMS - PACK OF 1,000	704.91
00634624	02/16/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2205042	30952	1099 NEC FORMS - PACK OF 500	56.39

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00634624	02/16/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2205042	30952	1099 MISC FORMS - PACK OF 500	56.39
00634624	02/16/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2205042	30952	1095 C FORMS - PACK OF 1,000	704.92
00634624	02/16/2022	1000025204	441000	V01092	THE HALL COMPANY INC	P2205042	30952	FREIGHT CHARGES	299.20
Check Total									1,821.81
00634625	02/16/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2205412	0196764-IN	EnviroFriendly Dell B2375 10K	254.49
00634625	02/16/2022	1000011427	441000	V02065	THE OFFICE PAL INC	P2207975	0197156-IN	GGCTW: Dell toner 8500 page (h	354.15
00634625	02/16/2022	1000011427	441000	V02065	THE OFFICE PAL INC	P2207975	0197156-IN	47GMH: Dell 47GMH toner -- 600	246.74
Check Total									855.38
00634626	02/16/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	Transportation (Main Building)	25.00
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District 1 Building 3	37.73
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District 1 Building 3	26.00
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District Office & Annex Buildi	37.73
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District Office & Annex Buildi	26.00
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	Building Maintenance & Facilit	26.00
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District 1 Office Building 2	37.73
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District 1 Office Building 2	26.00
00634626	02/16/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	District Data Center/Operation	26.00
00634626	02/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LHS Facilities A	37.73
00634626	02/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LHS Facilities B	26.00
00634626	02/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LHS Facilities C	25.00
00634626	02/16/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MES Facilities A	37.73
00634626	02/16/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LES Facilities A	37.73
00634626	02/16/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LES Facilities B	26.00
00634626	02/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	GHS & Transportation Facilitie	37.73
00634626	02/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	GHS & Transportation Facilitie	26.00
00634626	02/16/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	GHS & Transportation Facilitie	25.00
00634626	02/16/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	New GES Facilities A (contract	37.73
00634626	02/16/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	New GES Facilities B (contract	26.00
00634626	02/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHS & Transportation Facilitie	37.73
00634626	02/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHS & Transportation Facilitie	26.00
00634626	02/16/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHS & Transportation Facilitie	25.00
00634626	02/16/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PES Facilities A	37.73
00634626	02/16/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PES Facilities B	26.00
00634626	02/16/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	AES Facilities A (contract lin	37.73

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00634626	02/16/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	AES Facilities B (contract lin	26.00
00634626	02/16/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LMS Facilities A	37.73
00634626	02/16/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LMS Facilities B	26.00
00634626	02/16/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LTC Facilities A	37.73
00634626	02/16/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LTC Facilities B	26.00
00634626	02/16/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OGES Facilities A	37.73
00634626	02/16/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OGES Facilities B	26.00
00634626	02/16/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	SGES Facilities A	37.73
00634626	02/16/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	SGES Facilities B	26.00
00634626	02/16/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RBES Facilities A	37.73
00634626	02/16/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RBES Facilities B	26.00
00634626	02/16/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKES Facilities A	37.73
00634626	02/16/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKES Facilities B	26.00
00634626	02/16/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKMS Facilities A	37.73
00634626	02/16/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKMS Facilities B	26.00
00634626	02/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKHS Facilities A	37.73
00634626	02/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKHS Facilities B	26.00
00634626	02/16/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	WKHS Facilities C	25.00
00634626	02/16/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MES Facilities B	26.00
00634626	02/16/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	GMS Facilities A	37.73
00634626	02/16/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	GMS Facilities B	26.00
00634626	02/16/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PMS Facilities A (contract lin	37.73
00634626	02/16/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PMS Facilities B (contract lin	26.00
00634626	02/16/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LMES Facilities A	37.73
00634626	02/16/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	LMES Facilities B	26.00
00634626	02/16/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHMS Facilities A	37.73
00634626	02/16/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHMS Facilities B	26.00
00634626	02/16/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHES Facilities A	37.73
00634626	02/16/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	PHES Facilities B	26.00
00634626	02/16/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CSMS Facilities A	37.73
00634626	02/16/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CSMS Facilities B	26.00
00634626	02/16/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CSES Facilities A	37.73
00634626	02/16/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CSES Facilities B	26.00
00634626	02/16/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	FPES Facilities A	37.73
00634626	02/16/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	FPES Facilites B	26.00
00634626	02/16/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	NPES Facilities A	37.73

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00634626	02/16/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	NPES Facilities B	26.00
00634626	02/16/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RCES Facilities A	37.73
00634626	02/16/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RCES Facilities B	26.00
00634626	02/16/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MGES Facilities A	37.73
00634626	02/16/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MGES Facilities B	26.00
00634626	02/16/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MGMS Facilities A	37.73
00634626	02/16/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	MGMS Facilities B	26.00
00634626	02/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RBHS Facilities A	37.73
00634626	02/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RBHS Facilities B	26.00
00634626	02/16/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	RBHS Facilities C	25.00
00634626	02/16/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	DES Facilities A	37.73
00634626	02/16/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	DES Facilities B	26.00
00634626	02/16/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	BMS Facilities A	37.73
00634626	02/16/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	BMS Facilities B	26.00
00634626	02/16/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CES Facilities A (contract lin	37.73
00634626	02/16/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	CES Facilities B (contract lin	26.00
00634626	02/16/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OLD GES Facilities A (contract	37.73
00634626	02/16/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OLD GES Facilities B (contract	26.00
00634626	02/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OLD PMS Facilities A (contract	37.73
00634626	02/16/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2200538	190104	OLD PMS Facilities B (contract	26.00
Check Total									2,560.01
00634627	02/16/2022	6000025616	446016	V00079	US FOODS		1563351	016-Pelion ES cust #10838290	454.48
00634627	02/16/2022	6000025639	446016	V00079	US FOODS		1563354	039-Forts Pond ES cust #208378	574.97
00634627	02/16/2022	7730027015	466069	V00079	US FOODS	P2208008	1734227	FROZEN COOKIE DOUGH	363.55
Check Total									1,393.00
00634628	02/16/2022	1000011444	441000	V00189	W W GRAINGER	P2207347	9194757846	Trash Can, 25gal, Stationary,	2,534.53
00634628	02/16/2022	1000025408	441020	V00189	W W GRAINGER	P2207556	9197015473	GP TOILET TISSUE DISPENSER	73.43
Check Total									2,607.96
00634629	02/16/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8807414208	Lac operon: Turning Genes on A	69.54
Check Total									69.54
00634630	02/16/2022	2042221403	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207923	WPS-424522	DP-4 Online Kit	399.00
00634630	02/16/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207923	WPS-424522	ADOS-2 Protocol Booklet Module	148.00

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00634630	02/16/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207923	WPS-424522	ADOS-2 Protocol Booklet Module	148.00
00634630	02/16/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207923	WPS-424522	ADOS-2 Protocol Booklet Module	148.00
00634630	02/16/2022	2042221403	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207923	WPS-424522	Shipping	44.40
								Check Total	<u>887.40</u>
00634631	02/16/2022	1000014503	433200	Exxxxx	Employee		01.03.01.28.22	Homebound	45.63
								Check Total	<u>45.63</u>
00634632	02/16/2022	7856027015	466099	V16705	BE THE MATCH FOUNDATION	P2208181	P2208181.PHS	DONATION TO BE THE MATCH FROM	100.00
								Check Total	<u>100.00</u>
00634633	02/16/2022	7745027047	466049	V13824	BEDFORD FALLS BOOK FAIR	P2208103	P2208103.CES	BOOK FAIR PAYMENT	3,813.19
								Check Total	<u>3,813.19</u>
00634634	02/16/2022	7981027027	466064	V11696	MIDLAND VALLEY HIGH SCHOOL	P2207876	P2207876.WKH	NJROTC MUSTANG MENTAL MELEE EN	20.00
								Check Total	<u>20.00</u>
00634635	02/16/2022	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	33033.1	17.36
00634635	02/16/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32697.1	176.08
00634635	02/16/2022	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32697.2	176.08
00634635	02/16/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	33098.1	338.52
00634635	02/16/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32715.1	50.84
00634635	02/16/2022	2080011646	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32590.1	241.80
00634635	02/16/2022	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32716.1	44.64
00634635	02/16/2022	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.06-02.12.22	32531.1	93.00
								Check Total	<u>1,138.32</u>
00634636	02/16/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	006	Speech Language Therapy	3,686.50
								Check Total	<u>3,686.50</u>
00634637	02/16/2022	7733027029	466064	V11600	SC BAND DIRECTORS ASSOCIATION	P2208164	P2208164.GMS	Band Solo & Ensemble Entry Reg	204.00
								Check Total	<u>204.00</u>
00634638	02/16/2022	7802073026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2208176	P2208176.WKM	Imprest Check #1200	33.00
00634638	02/16/2022	7928527026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2208176	P2208176.WKM	Imprest Check #1197	350.00
00634638	02/16/2022	7932027026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2208176	P2208176.WKM	Imprest Check #1198	180.00

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00634638	02/16/2022	7932027026	466099	V00513	WHITE KNOLL MIDDLE SCHOOL	P2208176	P2208176.WKM	Imprest Check #1199	270.00
Check Total									<hr/> 833.00
00634639	02/17/2022	1000026693	444510	V00391	APPLE INC	P2207630	AH19569809	BNDL BRNTHVN EDGE2 13 M1 MBAIR	2,404.83
Check Total									<hr/> 2,404.83
00634640	02/17/2022	7734019011	466041	V12318	BARNES & NOBLE BOOKSELLERS INC	P2207648	4223455	Princeton Review AP Chemistry	159.90
Check Total									<hr/> 159.90
00634641	02/17/2022	7732019029	466041	V13041	BLICK ART MATERIALS LLC	P2204909	7473780	Crayola Broad Line Markers - A	243.93
Check Total									<hr/> 243.93
00634642	02/17/2022	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	DM Bobcat 7550 - Filter Air Ou	185.67
00634642	02/17/2022	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Oil Engine	44.62
00634642	02/17/2022	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Fuel W/Separator	136.43
00634642	02/17/2022	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Filter Air Fresh	145.09
00634642	02/17/2022	1000025408	441020	V13533	BOBCAT OF COLUMBIA	P2107067	P01585	Additional Richland Cty. 1% Sa	4.78
Check Total									<hr/> 516.59
00634643	02/17/2022	7802072013	466099	V17032	CAMDEN YOUTH BULLDOGS	P2208203	1087	Palmetto I-20 Classic All Star	200.00
Check Total									<hr/> 200.00
00634644	02/17/2022	7802073026	466034	V16105	CARRINGTON, JAMES		02.12.2022	Rising Stars & The Brotherhood	100.00
Check Total									<hr/> 100.00
00634645	02/17/2022	7802073026	466034	V10127	CASTEAL, ROGERS		02.12.2022	Rising Stars & The Brotherhood	100.00
Check Total									<hr/> 100.00
00634646	02/17/2022	3280011521	434500	V01672	CENGAGE LEARNING	P2207810	77120274	MINDTAP-MEDICAL TERMINOLOGY 2	540.00
Check Total									<hr/> 540.00
00634647	02/17/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207747	LEX-22-0982	Spanish Interpreter for face-t	130.00
00634647	02/17/2022	1000022403	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2207747	LEX-22-0982	Mileage: 68 miles at \$0.56 per	38.08
Check Total									<hr/> 168.08
00634648	02/17/2022	3280011521	434500	V00934	CEV MULTIMEDIA LTD	P2207768	129458	AG STUDENT iCEV ANNUAL LICENSE	150.00

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								Check Total	150.00
00634649	02/17/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		19554	Taxi Trans/Pkg Delivery	456.00
								Check Total	456.00
00634650	02/17/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205892	6393	5 RK WHISPER WITH STOOLS DS SC	5,723.85
00634650	02/17/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205892	6393	RK WHISPER BPB00160P-HW LAREG	904.15
00634650	02/17/2022	3090011515	441000	V10075	CLAY KING COM INC	P2205892	6393	VL Whisper 2 piece splash pan	312.98
								Check Total	6,940.98
00634651	02/17/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206735	319569	SYNTFLEXGP1 NITRILE GLOVES LRG	320.98
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	BETTER BRUSHY 430309B PLASTIC	68.39
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	BETTER BRUSH 280412 BOWL MOP	7.18
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	HOSPECO 2500S-B-DZ MICROFIBER T	20.93
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	SYNTFLEXGP1 NITRILE GLOVES MED	641.98
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	BETTER BRUSH 550732 BOTTLE 32	8.43
00634651	02/17/2022	1000025437	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206733	319570	HOSPECO KL-CS WAX LINER BAGS(5	102.41
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	BETTER BRUSH 280412 BOWL MOP	5.14
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	HOSPECO 2500S-B-DZ MICROFIBER	41.87
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	SYNTFLEXGP1 NITRILE GLOVES MED	481.48
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	SYNTFLEXGP1 NITRILE GLOVES LRG	481.48
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	SYNTFLEXGP1 NITRILE GLOVES XLR	481.48
00634651	02/17/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206737	319571	HOSPECO KL-CS WAX LINER BAGS	170.68
00634651	02/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206817	319621	BETTER BRUSH 432009 BROOM 36"	16.59
00634651	02/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206817	319621	BETTER BRUSH 432028 BROOM 56"	41.45
00634651	02/17/2022	1000025428	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206817	319621	SYNTFLEXGP1 NITRILE GLOVES LRG	481.48
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	BETTER BRUSH 430309B PLASTIC B	17.01
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	BETTER BRUSH 280412 BOWL MP[10.76
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	BETTER BRUSH 410512 LOBBY DUST	41.87
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	SYNTFLEXGP1 NITRILE GLOVES MED	641.98
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	SYNTFLEXGP1 NITRILE GLOVES XLR	481.48
00634651	02/17/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206818	319622	HOSPECO KL-CS WAX LINER BAGS	68.27
00634651	02/17/2022	1000025447	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206866	319655	HOSPECO 2500S-B-DZ MICROFIBER	20.87
00634651	02/17/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206869	319656	SYNTFLEXGP1 NITIRL GLOVES MED	481.46
00634651	02/17/2022	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206869	319656	SYNTFLEXGP1 NITRILE GLOVES LRG	481.48
00634651	02/17/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206952	319762	BETTER BRUSH 280412 BOWL MOP	2.65

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00634651	02/17/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206952	319762	BETTER BRUSH 410512 LOBBY DUST	10.46
00634651	02/17/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206952	319762	SYNTFLEXGPI NITRILE GLOVES LRG	320.99
00634651	02/17/2022	1000025423	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206952	319762	SYNTFLEXGPI NITRILE GLOVES XLR	481.48
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 432028 BROOM	32.96
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 430309B PLASTIC B	34.33
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 280412 BOWL MOP	3.58
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	HOSPECO 2500S-B-DZ MICROFIBER	20.93
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 410512 DUST PAN	62.80
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 470220 POLYWOOL D	13.64
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 150325 WET FLOOR	92.98
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	SYNTFLEXGPI NITRILE GLOVES LRG	481.48
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	SYNTFLEXGPI NITRILE GLOVES XLR	481.48
00634651	02/17/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206951	319765	BETTER BRUSH 550610 TRIGGER SP	16.19
00634651	02/17/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207104	319919	BETTER BRUSH 430309B PLASTIC B	17.09
00634651	02/17/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207104	319919	HOSPECO 2500S-B-DZ MICROFIBER	20.93
00634651	02/17/2022	1000025445	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207104	319919	BETTER BRUSH 150325 WET FLOOR	18.60
00634651	02/17/2022	1000025435	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207102	319921	SYNTFLEXGPI NITRILE GLOVES LRG	802.45
00634651	02/17/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930	HOSPECO 2500S-B-DZ MICROFIBER	41.72
00634651	02/17/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930	SYNTFLEXGPI NITRILE GLOVE MED	481.48
00634651	02/17/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930	SYNTFLEXGPI NITRILE GLOVE LRG	160.49
00634651	02/17/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930	SYNTFLEXGPI NITRILE GLOVE XLRG	160.49
00634651	02/17/2022	1000025429	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207103	319930	HOSPECO KL-CS WAX LINER BAG	34.13
00634651	02/17/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207438	320449	BETTER BRUSH 430309B PLASTIC B	42.89
00634651	02/17/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207438	320449	HOSPECO 2500S-B-DZ MICROFIBER	62.80
00634651	02/17/2022	1000025440	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207438	320449	HOSPECO KL-CS WAX LINER BAGS	68.27
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 432009 BROOM	13.34
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 432028 BROOM	49.74
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 430309B PLASTIC B	68.66
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 280412 BOWL MOP	5.38
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 410512 LOBBY DUST	20.93
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 470220 POLY WOOL	27.30
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	BETTER BRUSH 407380 DUSTER	38.18
00634651	02/17/2022	1000025441	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207448	320450	SYNTFLEXGPI NITRILE GLOVES LRG	320.99
00634651	02/17/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482-1	SYNTFLEXGPI NITRILE GLOVES MED	160.49
00634651	02/17/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482-1	SYNTFLEXGPI NITRILE GLOVES LRG	160.49

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								Check Total	10,449.92
00634652	02/17/2022	3290011626	444500	V16384	EDUPORIUM INC	P2206503	INV0009356	Sphero Bolt Power Pack + Spher	2,829.98
								Check Total	2,829.98
00634653	02/17/2022	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207979	7500-4919-4758	RENTAL SUV FOR WILDLIFE COMPET	130.11
00634653	02/17/2022	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2207979	7500-4919-4758	VEHICLE LICENSE FEE PER DAY	1.48
00634653	02/17/2022	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2207979	7500-4919-4758	RENTAL SUV FOR WILDLIFE COMPET	128.99
								Check Total	260.58
00634654	02/17/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790940	Extra Duty Officer(s)	2,862.30
00634654	02/17/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790954	Extra Duty Officer(s)	3,207.40
								Check Total	6,069.70
00634655	02/17/2022	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	SCAAA	239.20
00634655	02/17/2022	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	AMAZON	8.87
00634655	02/17/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	AMAZON	34.21
00634655	02/17/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	AMAZON	12.83
00634655	02/17/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	AMAZON	79.61
00634655	02/17/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	DOLLAR GENERAL	9.00
00634655	02/17/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2208209	ADM.1444.02.22	AMAZON	12.83
00634655	02/17/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	Walmart	41.17
00634655	02/17/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	Walmart (split)	11.37
00634655	02/17/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	Best Buy	74.89
00634655	02/17/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	Educational Testing Service	110.00
00634655	02/17/2022	7714027021	466041	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	USPS	31.36
00634655	02/17/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2208212	ADM.4199.02.22	Walmart	37.98
00634655	02/17/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	SCSBA Online - annual conventi	135.00
00634655	02/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Lidl #1120 - Board Workshop Me	12.89
00634655	02/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Aldi 66017 - Board Workshop Me	1.85
00634655	02/17/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Flight Deck Restaurant - Board	210.22
00634655	02/17/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	The State Newspaper - automati	42.47
00634655	02/17/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Publix #512 - tea and lemonade	4.49
00634655	02/17/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	DollarTree - baskets for counc	2.68
00634655	02/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	CKE*Goodfellas Grille	100.50
00634655	02/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Libbys - team meeting lunch -	37.99

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00634655	02/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Publix #1383 - drinks for Stud	28.34
00634655	02/17/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2208218	ADM.5428.02.22	Chick-fil-A #00609 - box lunch	778.86
00634655	02/17/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2208213	ADM.5808.02.22	Chick-Fil-A	144.43
00634655	02/17/2022	1000012903	441000	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	The Trophy & Awards Center	220.96
00634655	02/17/2022	2022022303	431200	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	ESEA*ESEANETWORK.ORG	758.00
00634655	02/17/2022	2022022303	444500	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Amazon	34.22
00634655	02/17/2022	2022022303	444500	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Office Depot	493.13
00634655	02/17/2022	2022022403	433200	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	South Carolina Association Col	25.00
00634655	02/17/2022	2642216203	441000	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Amazon	218.22
00634655	02/17/2022	2642222403	431200	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	English Learner Portal Pasaden	215.00
00634655	02/17/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Amazon	562.08
00634655	02/17/2022	3400013903	441000	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Amazon	36.45
00634655	02/17/2022	3400022403	431200	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Corwin Learning	199.00
00634655	02/17/2022	3971022403	441000	V15897	FIRST COMMUNITY BANK	P2208214	ADM.5816.02.22	Amazon	42.76
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	BGSU CAREER CENTER	100.00
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	PERC EDUCATION FAIR	240.00
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	GSU STUDENT AFFAIRS	50.00
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	SOUTH CAROLINA SPEECH	550.00
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	EB 2022 SOUTH CAROLINA	312.00
00634655	02/17/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	ASSOCIATIO* CASE CAREER	200.00
00634655	02/17/2022	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	ASSOCIATIO* SCASA CAREER	440.00
00634655	02/17/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	SLED	494.00
00634655	02/17/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	OCCUPATIONAL HEALTH-17	42.00
00634655	02/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	HOBBY LOBBY #780	51.30
00634655	02/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	PUBLIX #780	69.08
00634655	02/17/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2208208	ADM.5956.02.22	PUBLIX #780	-20.51
00634655	02/17/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2208207	ADM.5964.02.22	EMBASSY SUITES CHRLSTN	149.24
Check Total									7,684.97
00634656	02/17/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206741	6004694-0	BOISE FIREWORX Premium MultiUs	49.65
00634656	02/17/2022	2022011203	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207471	6022981-1	Quartet Glass Dry-Erase Deskto	192.79
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-1	Gojo Purell Instant Hand Sanit	303.35
00634656	02/17/2022	1000021326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207805	6031230-1	apple juice cans	56.26
00634656	02/17/2022	1000022211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207823	6031553-1	Hammermill Paper for Color, 11	72.31
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Pilot FriXion 7mm Clicker Eras	19.85
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	BIC Gel Retractable Pens	8.26

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00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Business Source Allpurpose	4.27
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Business Source Standard Desk	2.57
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Scotch Sure Start Packaging Ta	29.79
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Officemate Paper Clips	1.06
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Officemate Giant Paper Clips	3.15
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Business Source Yellow Adhesiv	10.86
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	BIC Gel Retractable Pens	8.26
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Adams Tapebound 3part Money Re	71.48
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Quality Park Business Sealing	252.52
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Smartchoice Laser Copy Multip	11.96
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Hammermill Paper for Copy 85x1	14.89
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Hammermill Paper for Copy 85x1	14.89
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Hammermill Paper for Copy 85x1	14.89
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Hammermill Paper for Copy 85x1	14.89
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	FIREWORX Colored Paper 20lb 81	12.37
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Pendaflex 13 Tab Cut Legal Top	61.42
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Ticonderoga Presharpened No 2	3.54
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Business Source Plain Index Ca	26.32
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Smartchoice Letritrim Perforat	5.86
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	uniball 207 Plus Gel Pens	19.00
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	uniball 207 Plus Gel Pens	19.00
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Postitreg Super Sticky Notes C	14.06
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Pilot G2 Retractable Gel Ink	8.30
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Pilot G2 Retractable Gel Ink	16.61
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	BIC Gelocity 7mm Retractable P	25.00
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Postitreg Popup Notes Cape To	9.32
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Postitreg Popup Notes Dispense	14.77
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Neenah Inkjet Laser Printable	25.23
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-0	Brother Ptouch TZe Laminated T	7.50
00634656	02/17/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-1	BIC Gelocity 07mm Ultra Retrac	28.89
00634656	02/17/2022	7743019030	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207950	6036452-0	EconomyValue ClearVue RoundRin	1,078.56
00634656	02/17/2022	7743019030	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207950	6036452-0	Maxell EB95 Stereo Earphone	1,271.16
00634656	02/17/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207951	6036454-0	Ettore Grip n Grab Multipurpos	28.80
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Business Source Chisel Point S	3.75
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Pendaflex 13 Tab Cut Letter Re	73.72
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	BIC Gelocity 7mm Retractable P	62.49

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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>
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	BIC Gelocity Quick Dry 05mm	62.49
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Averyreg PenStyle Fluorescent	3.09
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Integra Pen Style Fluorescent	5.77
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Integra Pen Style Fluorescent	5.77
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Integra Pen Style Fluorescent	5.77
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Business Source Premium Invisi	16.52
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Expo Marker Board Eraser	36.92
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	EXPO Large Barrel DryErase Mar	34.75
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Expo LowOdor Dryerase 8Color M	110.42
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Expo LowOdor Dry Erase Chisel	92.49
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Business Source Woodcase No 2	88.54
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	BIC Intensity Fine Point White	24.97
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	Rayovac Ultra Pro Alka AAA24 B	65.75
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207954	6036462-0	EXPO Large Barrel DryErase Mar	13.15
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-0	Business Source Letter File SI	8.86
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-0	Westcott Stainless Steel 8 Str	101.86
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-0	Sparco 5 Kids Blunt End Scisso	43.87
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-0	Pendaflex 13 Tab Cut Letter Re	108.93
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-0	Business Source Letter Recycle	47.59
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-1	Westcott Stainless Steel 8 Str	2.91
00634656	02/17/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207955	6036469-2	Energizer Ultimate Lithium AA	231.06
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Sparco Standard White 3HP Fill	56.71
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Hammermill Paper for Multi 85x	54.38
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Neenah Card Stock Bright Whit	47.68
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Rayovac Fusion Alkaline AAA Ba	50.91
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Rayovac Fusion Premium Alkalin	50.91
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	TOPS WideRuled Composition Boo	502.90
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Astrobrights Inkjet Laser Colo	411.28
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Postitreg SelfStick Easel Pads	151.94
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Postitreg SelfStick Easel Pad	801.00
00634656	02/17/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-0	Bostitch 14 Standard Premium S	37.45
00634656	02/17/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207959	6036482-0	Cardinal EconomyValue ClearVue	57.26
00634656	02/17/2022	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207959	6036482-0	EconomyValue ClearVue RoundRin	17.98
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207960	6036483-0	SunWorks Construction Paper	4.77
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207960	6036483-0	Averyreg EconomyWeight Sheet	12.90
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207960	6036483-0	Pendaflex SureHook 15 Tab Cut	26.27

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00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207960	6036483-0	Fellowes Thermal Laminating Po	57.39
00634656	02/17/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207960	6036483-0	Dymo LetraTag Electronic Label	20.97
00634656	02/17/2022	1000011355	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207980	6036685-0	PREsapy White Labels	22.60
00634656	02/17/2022	1000011355	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208021	6038649-0	Ziplocreg 2Gallon Storage Bags	341.63
Check Total									7,812.03
00634657	02/17/2022	1000025444	432300	V12008	GENERATOR SERVICES INC	P2206313	0000011506	RBHS - Estimated - Generator R	513.75
Check Total									513.75
00634658	02/17/2022	7802072015	466041	V01292	HENRY SCHEIN INC	P2207563	16280790	Glute Bridge Roller (Perform B	102.52
Check Total									102.52
00634659	02/17/2022	1000000000	245570	Exxxxx	Employee		02.15.2022	Ins.Premium Refund Jan/Feb 22	458.32
Check Total									458.32
00634660	02/17/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87736860	PMS Kitchen Hood Inspection 16	100.00
00634660	02/17/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	87736860	Add Fusible Links	53.50
00634660	02/17/2022	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88462750	LHS Room P106-Hood(3)Length 30	100.00
00634660	02/17/2022	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2101485	88464515	WKHS Kitchen-Hood(1)Length 19'	75.00
Check Total									328.50
00634661	02/17/2022	1000014803	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2208014	1851717	Regular-Flat Custom Ribbons	80.25
00634661	02/17/2022	1000014803	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2208014	1851717	shipping	7.00
Check Total									87.25
00634662	02/17/2022	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2207624	13271.00	SHARPIE VALUE PK-BLACK FINE	37.35
00634662	02/17/2022	1000011131	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2207624	13271.00	3X5 UNRULED INDEX CARDS	10.20
00634662	02/17/2022	1000011231	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2207624	13271.00	LIBRARY POCKETS	177.48
00634662	02/17/2022	7713527031	466041	V12065	KURTZ BROS DBA BENDER BURKOT	P2207624	13271.00	PLAY DOH SET / 3OZ CANS	25.94
Check Total									250.97
00634663	02/17/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001585413	COLD WATER COOLER RENTAL (PER	10.70
00634663	02/17/2022	7860527027	466035	V14859	LEBLEU ENTERPRISES	P2200851	001585413	NC PROPERTY TAX ON RENTAL	0.37
Check Total									11.07
00634664	02/17/2022	1000026306	436000	V12455	LEXINGTON PRINTING LLC	P2207802	84128	Mailing envelopes with logo	758.63

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								Check Total	758.63
00634665	02/17/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2206681	671	March - Psychologist Services	7,750.00
00634665	02/17/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202096	671	March - Psychologist Services	6,750.00
00634665	02/17/2022	2042221403	431300	V15220	LITTLE JOHNNY LLC	P2202095	671	March - Psychologist Services	6,750.00
								Check Total	21,250.00
00634666	02/17/2022	1000023331	433200	Exxxxx	Employee		01.05.01.31.22	Misc errands for school	44.46
								Check Total	44.46
00634667	02/17/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201030	AP INTERFACE 2-10-2022	850.11
								Check Total	850.11
00634668	02/17/2022	1000021326	441000	V01805	MACGILL & CO	P2207819	IN0785499	3x5 bags	1.58
00634668	02/17/2022	1000021326	441000	V01805	MACGILL & CO	P2207819	IN0785499	portable glove dispenser	4.20
00634668	02/17/2022	1000021326	441000	V01805	MACGILL & CO	P2207819	IN0785499	shipping charge	12.95
								Check Total	18.73
00634669	02/17/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2201556	90930	DOT Physicals	400.00
								Check Total	400.00
00634670	02/17/2022	7734019415	466037	V12790	NEWSLA INC	P2203863	INV.22700	NEWSLA ESSENTIALS TEACHER EDI	750.00
								Check Total	750.00
00634671	02/17/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV292878	Unified Admin BusinessPlus Pro	105.00
00634671	02/17/2022	1000026693	439500	V14447	POWER SCHOOL GROUP LLC	P2110525	INV292878	Unified Admin BusinessPlus Con	525.00
								Check Total	630.00
00634672	02/17/2022	1000011303	431200	V16290	PROMISE CONSULTING LLC	P2202289	9.P2202289	Daily coaching	5,200.00
								Check Total	5,200.00
00634673	02/17/2022	7852527011	466035	V00295	PSAT/NMSQT		382287509B	PSAT Testing	9,780.00
								Check Total	9,780.00
00634674	02/17/2022	1000022493	433200	Exxxxx	Employee		01.11.01.27.22	Technology & Innovation travel	28.08
								Check Total	28.08

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00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207278	208129404624	Mavalus Removable Poster Tape	235.94
00634675	02/17/2022	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2207279	208129404626	School Smart Washable Marker C	49.37
00634675	02/17/2022	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2207279	208129404626	School Smart Dry Erase Tank St	43.60
00634675	02/17/2022	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2207279	208129404626	Mindware Wholesale Imagination	34.70
00634675	02/17/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2207659	208129404706	Dowling Magnets Hero Magnets B	11.66
00634675	02/17/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2207659	208129404706	SunWorks Heavyweight Construct	29.10
00634675	02/17/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2207659	208129404706	SunWorks Heavyweight Construct	27.71
00634675	02/17/2022	7775019046	466041	V16452	SCHOOL SPECIALTY LLC	P2207669	208129404715	Libman Lobby Broom and Dust Pa	44.92
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207662	208129404716	Rainbow DuoFinish Kraft Paper	129.77
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207662	208129404716	Rainbow DuoFinish Kraft Paper	133.51
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207662	208129404716	School Smart Laminating Film R	625.79
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207662	208129404716	Stanley Bostitch Pencil Sharpe	63.96
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207280	208129415277	School Smart Folder with Faste	44.47
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207280	208129415277	School Smart 2Pocket Portfolio	44.47
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207280	208129415277	School Smart Prong Fasteners 1	3.32
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207280	208129415277	School Smart Folder with Faste	44.47
00634675	02/17/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2207280	208129415277	School Smart Folder with Faste	44.47
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	Ticonderoga Original Pencils N	139.05
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	XACTO SchoolPro Electric Penci	155.19
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	School Smart Block Erasers Med	21.25
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	School Smart Pencil Cap Eraser	14.46
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	School Smart Dry Erase Markers	49.78
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	Crayola Original Broad Line Ma	15.25
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207791	208129416258	Astrobrights Card Stock 812 x	84.02
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207792	208129416274	Califone 3060AVS12 Lightweight	105.68
00634675	02/17/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207792	208129416274	Califone E1 Stereo Earbuds 35m	72.97
00634675	02/17/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2207836	208129416487	EXPO Low Odor Dry Erase Marker	204.80
00634675	02/17/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2207836	208129416487	Classroom Keepers Storage Cont	46.92
00634675	02/17/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2207835	208129416488	Cricut Explore Air 2 Mint	262.41
00634675	02/17/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2207835	208129416488	Creativity Street Round Wiggle	29.15
00634675	02/17/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2207835	208129416488	School Smart Brass Fasteners 3	8.29
00634675	02/17/2022	7863027040	466041	V16452	SCHOOL SPECIALTY LLC	P2207835	208129416488	School Smart Prong Fasteners 1	10.06
00634675	02/17/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2207799	208129416752	Adam Equipment Compact Digital	96.05
00634675	02/17/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2207799	208129416752	Adam Equipment Compact Digital	185.20
00634675	02/17/2022	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2207799	208129416752	Heathrow Scientific Polystyren	42.77
00634675	02/17/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2207670	208129425852	SunWorks Heavyweight Construct	14.56

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00634675	02/17/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2207670	208129425852	SunWorks Heavyweight Construct	27.71
00634675	02/17/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2207670	208129425852	Sax Colored Art Paper 9 x 12 I	25.68
00634675	02/17/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2207670	208129425852	Sax Colored Art Paper 12 x 18	44.40
00634675	02/17/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2207850	208129437961	Storex Interlocking Book Bin L	83.19
00634675	02/17/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2207850	208129437961	Storex Interlocking Book Bin L	83.19
00634675	02/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2207667	208129443748	School Smart TwoTone Reversibl	87.96
00634675	02/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2207667	208129443748	School Smart TwoTone Reversibl	87.95
00634675	02/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2207667	208129443748	School Smart 13 Cut Manila Fil	44.14
00634675	02/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2207667	208129443748	3M 201 General Use Masking Tap	77.68
00634675	02/17/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2207667	208129443748	3M 201 General Use Masking Tap	72.22
Check Total									3,803.21
00634676	02/17/2022	1000023339	441000	V17128	SIGNS & TAGS LLC	P2207997	3216	15pks Car Line Backpack Tags Y	375.00
00634676	02/17/2022	1000023339	441000	V17128	SIGNS & TAGS LLC	P2207997	3216	25 pks School Bus Backpack Tag	625.00
00634676	02/17/2022	1000023339	441000	V17128	SIGNS & TAGS LLC	P2207997	3216	Shipping and Handling	64.00
Check Total									1,064.00
00634677	02/17/2022	2200025408	441012	V13230	SMITH AND JONES JANITORIAL SUP	P2207350	215717	KUTOL 68841 FOAMIMG ALCOHOL HA	6,168.55
00634677	02/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207118	215795	95118 ATLAS WIPES	69.02
00634677	02/17/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207118	215795	9013 24" DUST MOP 3"	85.51
00634677	02/17/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207178	215797	9013 24" DUST MOP3"	85.52
00634677	02/17/2022	1000025438	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207178	215797	9014 36" DUST MOP 3"	112.99
00634677	02/17/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206848	215798	95118 ATLAS WIPES	184.05
00634677	02/17/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206848	215798	9013 24" DUST MOP 3"	85.51
00634677	02/17/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206858	215799	95118 ATLAS WIPES	230.05
00634677	02/17/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206858	215799	9013 24" DUST MOP 3"	42.76
00634677	02/17/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206858	215799	9014 36" DUST MOP 3"	56.50
00634677	02/17/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207543	215800	95118 ATLAS WIPES	276.06
00634677	02/17/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207543	215800	9013 24" DUST MOP 3"	64.14
00634677	02/17/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206774	215803	95118 ATLAS WIPES	368.09
00634677	02/17/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206774	215803	20" 20286 BEIGE BURNISHING PAD	42.53
00634677	02/17/2022	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206774	215803	9013 24" DUST MOP 3"	85.51
00634677	02/17/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206845	215804	9013 24" DUST MOP 3"	128.27
00634677	02/17/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206646	215805	95118 ATLAS WIPES	138.04
00634677	02/17/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2206646	215805	9013 24" DUST MOP 3"	85.51

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								Check Total	8,308.61
00634678	02/17/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		F56-3201-1-22	Fuel, Jan 2022	2,464.47
								Check Total	2,464.47
00634679	02/17/2022	1000025413	447000	V01108	SUBURBAN PROPANE		220130	Propane	321.42
00634679	02/17/2022	1000025413	447000	V01108	SUBURBAN PROPANE		220131	Propane	1,176.49
								Check Total	1,497.91
00634680	02/17/2022	2642216203	441000	V12149	TEACHER CREATED MATERIALS INC	P2207721	2431546	Untold Stories: Grade 1	1,283.98
00634680	02/17/2022	2642216203	441000	V12149	TEACHER CREATED MATERIALS INC	P2207721	2431546	Untold Stories: Grade 2	1,283.98
00634680	02/17/2022	2642216203	441000	V12149	TEACHER CREATED MATERIALS INC	P2207721	2431546	Untold Stories: Grade 3	1,283.98
00634680	02/17/2022	2642216203	441000	V12149	TEACHER CREATED MATERIALS INC	P2207721	2431546	Shipping	770.39
								Check Total	4,622.33
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	Armando, La Alpaca Aventurera	14.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	Rescate En La Montana, Level 2	14.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	La Vida Es Complicada	17.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	Como Vuela La Pelota	17.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	La Casa En La Calle Verdon	16.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	El Nacimiento De Una Leyenda (16.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	La Isla Del Tesoro: Primera Pa	16.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	La Isal Del Tesoro: Segunda Pa	16.00
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	Dry-Erase Spanish Verb Chart	27.50
00634681	02/17/2022	1000011335	441030	V00674	TEACHER'S DISCOVERY	P2207713	177502	Shipping	19.96
								Check Total	173.46
00634682	02/17/2022	7884027011	466064	V00209	THE COLLEGE BOARD		EA00089994	CB Membership Fee (x2 years)	800.00
								Check Total	800.00
00634683	02/17/2022	7802070043	466099	V15403	THE COLOR SPOT	P2206059	SC-I-21152	Volleyball Banner	193.45
								Check Total	193.45
00634684	02/17/2022	7765027020	466041	V16453	THE LINE UP	P2206119	155957	Leotard with Long sleeves and	139.20
00634684	02/17/2022	7765027020	466041	V16453	THE LINE UP	P2206119	155957	shipping	10.00

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								Check Total	149.20
00634685	02/17/2022	1000025415	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV38945	PHS - Acorn Stem & Cartridge	343.99
00634685	02/17/2022	1000025422	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV38945	OGES - A38A Repair Kit 3.5 Clo	124.03
00634685	02/17/2022	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV38945	RCES - T&S Brass Hot Stem & Ba	262.10
00634685	02/17/2022	1000025441	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV38945	RCES - T&S Brass Cold Stem & B	262.10
00634685	02/17/2022	1000025444	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2207285	INV38945	RBHS - A42A Repair Kit 1.0 Uri	166.06
								Check Total	1,158.28
00634686	02/17/2022	1000025819	439500	V00141	TOWN OF LEXINGTON		202202096926	AES	19,538.58
00634686	02/17/2022	1000025820	439500	V00141	TOWN OF LEXINGTON		202202096926	LMS	17,315.48
00634686	02/17/2022	1000025840	439500	V00141	TOWN OF LEXINGTON		202202096926	NPE	482.06
00634686	02/17/2022	1000025842	439500	V00141	TOWN OF LEXINGTON		202202096926	MGE	17,880.68
00634686	02/17/2022	1000025843	439500	V00141	TOWN OF LEXINGTON		202202096926	MGM	19,612.73
00634686	02/17/2022	1000025844	439500	V00141	TOWN OF LEXINGTON		202202096926	RBH	34,658.11
								Check Total	109,487.64
00634687	02/17/2022	1000000000	112030	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2200026	095730	"Introd. to ED. Adm." due Jan.	79,940.00
								Check Total	79,940.00
00634688	02/17/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10730	Onsite Interpreting: Hourly co	151.38
00634688	02/17/2022	1000022403	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2202776	10730	Mileage for Interpreter Travel	14.04
								Check Total	165.42
00634689	02/17/2022	1000025507	433200	Exxxxx	Employee		01.03.01.31.22	Trans Business & Concerns	141.57
								Check Total	141.57
00634690	02/17/2022	1000011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2207847	8807501286	GOGGLES SAFETY ANTI FOG INDIRE	73.83
								Check Total	73.83
00634691	02/17/2022	7802079013	466099	V11142	AYNOR HIGH SCHOOL	P2208201	P2208201.GHS	Wrestling AAA Lower State Cham	819.20
								Check Total	819.20
00634692	02/17/2022	7802079013	466099	V10471	CAMDEN HIGH SCHOOL	P2208199	P2208199.GHS	AAA Lower State Individual Cha	150.00
								Check Total	150.00

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00634693	02/17/2022	7802079013	466099	V17136	MARLBORO COUNTY HIGH SCHOOL	P2208204	P2208204.GHS	Wrestling AAA Lower State 1st/	57.45
Check Total									<hr/> 57.45
00634694	02/17/2022	7802079013	466099	V01732	SC ATHLETIC COACHES ASSOCIATIO	P2208197	P2208197.GHS	SCACA Wrestling North South En	300.00
Check Total									<hr/> 300.00
00634695	02/17/2022	7887079013	466099	V00397	SC WRESTLING COACHES ASSOC	P2208196	P2208196.GHS	Wrestlers Area 5 Tournament Ja	384.00
Check Total									<hr/> 384.00
00634696	02/17/2022	7802072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2208202	P2208202.GHS	Shane Beamer 7on7 Camp Registr	300.00
00634696	02/17/2022	7802072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2208202	P2208202.GHS	5 Additional Players	100.00
00634696	02/17/2022	7802072013	466099	V16755	SHANE BEAMER CAMPS & CLINICS L	P2208202	P2208202.GHS	3 Additional Coaches	15.00
Check Total									<hr/> 415.00
00634697	02/17/2022	7802079013	466099	V10849	WACCAMAW HIGH SCHOOL	P2208198	P2208198.GHS	Wrestling AAA Lower State Play	157.75
Check Total									<hr/> 157.75
00634698	02/17/2022	7860527013	466037	Exxxxx	Employee		02.04.22	Reimb for school app.	25.99
Check Total									<hr/> 25.99
00634699	02/17/2022	2042222403	431200	Exxxxx	Employee		02.10.2022	SCASP Workshop	130.00
Check Total									<hr/> 130.00
00634700	02/17/2022	7863027023	466069	Exxxxx	Employee		02.11.22	Reimb brkfst for Guidance	60.17
Check Total									<hr/> 60.17
00634701	02/17/2022	2710022303	464000	Exxxxx	Employee		02.10.2022	ASHA Certification Reimb.	225.00
Check Total									<hr/> 225.00
00634702	02/17/2022	1000026306	433200	Exxxxx	Employee		01.06.01.12.22	Focus groups & meetings	23.99
Check Total									<hr/> 23.99
00634703	02/17/2022	7802079015	466064	V01560	NORTH CENTRAL HIGH SCHOOL	P2208177	P2208177.PHS	AA Lower State Individual Tour	125.00
Check Total									<hr/> 125.00
00634704	02/17/2022	1000025812	439500	V00141	TOWN OF LEXINGTON		202202096926	LES	20,061.74

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								Check Total	20,061.74
00634705	02/22/2022	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142851	Add: Labor	510.83
00634705	02/22/2022	1000025408	439500	V16359	ACTION LABOR OF THE CAROLINAS	P2102370	5142966	Add: Labor	152.90
								Check Total	663.73
00634706	02/22/2022	7732019044	466041	V13041	BLICK ART MATERIALS LLC	P2207380	8015400	Steel pointed star stilts - pk	9.39
								Check Total	9.39
00634707	02/22/2022	3400013903	441000	V00884	BOOKSOURCE	P2204739	970634	The Listening Walk. Showers, P	155.74
								Check Total	155.74
00634708	02/22/2022	1000022222	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2207511	169120	Library Books -See Attached Li	4,746.21
								Check Total	4,746.21
00634709	02/22/2022	1000026630	444510	V01145	CAMCOR INC.	P2207864	2524434	Kramer C-HM / HM-25 HDMI (MALE	132.42
00634709	02/22/2022	1000026630	444510	V01145	CAMCOR INC.	P2207864	2524434	Kramer C-XLQM / XLQF-3 XLR QUA	70.62
								Check Total	203.04
00634710	02/22/2022	7928027011	466041	V12901	CAROLINA SCREEN PRINTERS	P2208253	15379	Next Level Cotton Short Sleeve	2,073.13
00634710	02/22/2022	7928027011	466041	V12901	CAROLINA SCREEN PRINTERS	P2208253	15379	Next Level Cotton Short Sleeve	214.21
00634710	02/22/2022	7928027011	466041	V12901	CAROLINA SCREEN PRINTERS	P2208253	15379	Next Level Cotton Short Sleeve	172.48
00634710	02/22/2022	7928027011	466041	V12901	CAROLINA SCREEN PRINTERS	P2208253	15379	Art Set Up Fee	16.05
								Check Total	2,475.87
00634711	02/22/2022	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206706	287928	CP2433N8 CAN LINER 24 X 33	315.86
00634711	02/22/2022	1000025421	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206706	287928	CP3340N16 CAN LINER 33 X 40	229.52
								Check Total	545.38
00634712	02/22/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2207290	CAE20806	Maxwell House Coffee	200.95
								Check Total	200.95
00634713	02/22/2022	7738027011	466041	V15068	DISCOUNT DANCE SUPPLY	P2207318	15756183	"Sync" lace up tap shoes, blac	162.88
								Check Total	162.88
00634714	02/22/2022	2042112703	433200	Exxxxx	Employee		01.01.01.31.22	Student Observations & Support	129.87

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								Check Total	129.87
00634715	02/22/2022	5313025322	453000	V12190	EDCON INC	P2206103	1.P2206103	OGES - GMP - Paving	80,713.00
00634715	02/22/2022	5722025322	452000	V12190	EDCON INC	P2012928	17.P2012928	Construction Management at Ris	259,412.42
								Check Total	340,125.42
00634716	02/22/2022	1000011427	434500	V10669	EXPLORELEARNING	P2207267	4894663	GIZMOS 12 MONTH SUBSCRIPTION R	1,750.00
								Check Total	1,750.00
00634717	02/22/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790963	Extra Duty Officers	3,126.20
								Check Total	3,126.20
00634718	02/22/2022	3290011521	441000	V13415	FINISHMASTER INC	P2205706	90278891	ULTRA RACK	1,005.80
00634718	02/22/2022	3290011521	441000	V13415	FINISHMASTER INC	P2205706	90278891	DOOR FENDER SINGLE	274.19
00634718	02/22/2022	3290011521	441000	V13415	FINISHMASTER INC	P2205706	90278891	BED LIFT	288.90
00634718	02/22/2022	3290011521	441000	V13415	FINISHMASTER INC	P2205706	90278891	DOOR JACK	526.98
00634718	02/22/2022	3290011521	441000	V13415	FINISHMASTER INC	P2205706	90278891	SUPERSTAND 2	391.89
								Check Total	2,487.76
00634719	02/22/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2208210	ADM.1907.02.22	Hilton Hotels	296.00
00634719	02/22/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2208210	ADM.1907.02.22	SCACTE	153.00
00634719	02/22/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2208210	ADM.1907.02.22	Publix	44.23
00634719	02/22/2022	3950021203	434500	V15897	FIRST COMMUNITY BANK	P2208210	ADM.1907.02.22	The Myers-Briggs Company	269.25
00634719	02/22/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	21.35
00634719	02/22/2022	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	OTC Brands INC	83.18
00634719	02/22/2022	1000021239	431200	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	SCCA Annual Conference	338.99
00634719	02/22/2022	1000021239	431200	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	SCCA Annual Conference	338.99
00634719	02/22/2022	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	55.03
00634719	02/22/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	42.22
00634719	02/22/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	68.52
00634719	02/22/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	8.53
00634719	02/22/2022	7745027039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Amazon	48.14
00634719	02/22/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Pink Lady Gift Shop	28.95
00634719	02/22/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Pink Lady Gift	26.99
00634719	02/22/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Wal-Mart	21.29
00634719	02/22/2022	7841827039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Insect Loft Shafter	8.51

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00634719	02/22/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Dominion Energy	223.11
00634719	02/22/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Wal-Mart	48.14
00634719	02/22/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2208285	FPE.3928.02.22	Mid Carolina Electric	100.00
00634719	02/22/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Lifecorefit Assault Fitness	93.78
00634719	02/22/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	AED Superstore	189.87
00634719	02/22/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Henry Schein	102.43
00634719	02/22/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Henry Schein	73.25
00634719	02/22/2022	7802071013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Amazon	17.15
00634719	02/22/2022	7802071013	466099	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Proliability	208.70
00634719	02/22/2022	7802083513	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Augusta Swim	91.00
00634719	02/22/2022	7887073013	466041	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Print Your Cause	192.65
00634719	02/22/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Domino's	82.59
00634719	02/22/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Sam's Club	318.50
00634719	02/22/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	WalMart	34.68
00634719	02/22/2022	7887073013	466099	V15897	FIRST COMMUNITY BANK	P2208216	GHS.1774.02.22	Lexington Florist	33.70
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Art Glaze	17.82
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Art Glaze	35.64
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Google Certification - Teacher	37.45
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - white paint pens	10.69
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Fax cartidge	27.92
00634719	02/22/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	amazon - Basketballs	115.50
00634719	02/22/2022	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Afina 3D - filament	63.19
00634719	02/22/2022	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	learning Labs - VEX Robotics	180.47
00634719	02/22/2022	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Walmart	40.67
00634719	02/22/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Drill batteries	40.65
00634719	02/22/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Lowes's	34.81
00634719	02/22/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Musical Theatre props	108.97
00634719	02/22/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon	22.45
00634719	02/22/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Musical Theatre prop	7.48
00634719	02/22/2022	7741019020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Embroidery supplies	48.22
00634719	02/22/2022	7741019020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Embroidery hoops	36.36
00634719	02/22/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Book club	256.50
00634719	02/22/2022	7768519020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon Velcro	20.09
00634719	02/22/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Publix - Boys BBall 8th grade	12.83
00634719	02/22/2022	7896019020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Wingards Nursery	28.15
00634719	02/22/2022	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	majestic sashes	29.00

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00634719	02/22/2022	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Pageant crowns	51.33
00634719	02/22/2022	7914527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Pageant crowns	29.95
00634719	02/22/2022	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Bucks for books	14.86
00634719	02/22/2022	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Bucks for Bookds	479.08
00634719	02/22/2022	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon -Bucks for Books	35.65
00634719	02/22/2022	7936527020	466041	V15897	FIRST COMMUNITY BANK	P2208217	LMS.1915.02.22	Amazon - Bucks for Books	466.88
00634719	02/22/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	9TH DEGREE-VIRUAL CONFERENCE	150.00
00634719	02/22/2022	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	9TH DEGREE-VIRTUAL CONFERENCE	-150.00
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	AMAZON.COM	20.32
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	LOWES	69.16
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	AMAZON.COM	137.32
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	LOWES	383.32
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	AMAZON.COM	372.88
00634719	02/22/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	COMOPROF	379.40
00634719	02/22/2022	1000021221	436000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	BANNERS ON THE CHEAP.COM	164.57
00634719	02/22/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	MURPHY GAS	70.00
00634719	02/22/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	OTI PORTAL	168.00
00634719	02/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	LOWES FOODS	78.73
00634719	02/22/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	LOWES FOODS	172.27
00634719	02/22/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	AMAZON.COM	152.04
00634719	02/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	DUNKIN	80.06
00634719	02/22/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	KRISPY KREME	29.41
00634719	02/22/2022	7884027021	466069	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	BOJANGLES	182.22
00634719	02/22/2022	7975027021	466041	V15897	FIRST COMMUNITY BANK	P2208109	LTC.4298.02.22	SALONCENTRIC	222.67
00634719	02/22/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	UPS Store	45.56
00634719	02/22/2022	2080011544	433100	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Murphy Express	43.94
00634719	02/22/2022	2080011544	441000	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Lowes	109.02
00634719	02/22/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Walmart	79.80
00634719	02/22/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Lowes	25.10
00634719	02/22/2022	7787027044	466049	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	CFA	436.00
00634719	02/22/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Chef Store	111.08
00634719	02/22/2022	7787027044	466069	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Flaming Grill & Supreme Buffet	196.20
00634719	02/22/2022	7856027044	466049	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Krispy Kreme	188.03
00634719	02/22/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Target	38.34
00634719	02/22/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Walmart	16.30
00634719	02/22/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	CFA	13.08

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00634719	02/22/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Raising Canes	24.26
00634719	02/22/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Sams	73.20
00634719	02/22/2022	7991027044	466099	V15897	FIRST COMMUNITY BANK	P2208160	RBH.5923.02.22	Walmart	18.95
00634719	02/22/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	38.46
00634719	02/22/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	434.34
00634719	02/22/2022	1000011341	443000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	-38.46
00634719	02/22/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	32.09
00634719	02/22/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	18.01
00634719	02/22/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	26.74
00634719	02/22/2022	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	35.56
00634719	02/22/2022	7841827041	466099	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	11.97
00634719	02/22/2022	7846027041	466069	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	99.49
00634719	02/22/2022	7846027041	466099	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	24.03
00634719	02/22/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	19.34
00634719	02/22/2022	7926027141	466041	V15897	FIRST COMMUNITY BANK	P2208327	RCE.5444.02.22	Amazon	147.08
Check Total									10,865.21
00634720	02/22/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206249	403675F	LIBRARY BOOKS AND PROCESSING P	1,245.68
Check Total									1,245.68
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Astrobrights Inkjet Laser Colo	14.04
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Neenah Astrobrights Paper	12.66
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Neenah Astrobrights Paper	8.46
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Astrobrights Inkjet Laser Prin	8.54
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Astrobrights Inkjet Laser Prin	8.46
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Postitreg Page Markers 12W	22.04
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Crayola Classic Colors Broad L	7.65
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Business Source Economy Weight	15.12
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Integra Retractable 05mm Gel P	12.14
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Sharpie Fine Point Permanent M	21.44
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-0	Neenah Inkjet Laser Printable	25.23
00634721	02/22/2022	7745019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207888	6034187-1	Astrobrights Inkjet Laser Prin	8.46
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Expo Marker Board Eraser	7.37
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Bostitch Epic Stapler	20.43
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Kensington Wireless Presenter	29.84
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Postitreg SelfStick Easel Pad	240.30

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00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Postitreg Notes Cabinet Pack	53.13
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Business Source Colored Foldba	24.44
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Business Source Colored Foldba	18.79
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Smartchoice 13 Tab Cut Letter	4.22
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Smartchoice Letritrim Perforat	11.73
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207927	6035705-0	Expo Low Odor Markers	27.71
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Dixon Oriole Presharpened Penc	2.71
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Westcott KleenEarth Basic Recy	8.98
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Lorell Mesh Magazine Holder	70.62
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Exact Inkjet Laser Vellum Paper	5.52
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Expo Marker Board Eraser	5.91
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Maxell Jelleez Earset	44.83
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Hammermill Paper for Copy 85x1	14.89
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	FIREWORX Colored Paper 20lb 81	14.89
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Hammermill Paper for Copy 85x1	14.89
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Hammermill Paper for Copy 85x1	14.89
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Standard Deskt	1.71
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Scotch 34W Magic Tape	27.20
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Ruled White In	9.95
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source 14 Round Ticke	2.29
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Chisel Point S	11.24
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Sharpie SGel Pens	17.66
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Pentel EnerGel RTX Liquid Gel	45.71
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Foldback Binde	6.16
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Foldback Binde	1.50
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Business Source Foldback Binde	4.37
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Postitreg SelfStick Easel Pad	320.40
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Postitreg Notes Original Notep	46.22
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Postitreg Notes Original Notep	110.94
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Fellowes Thermal Laminating Po	39.55
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Smartchoice 15 Tab Cut Letter	7.90
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Scotch Sure Start Packaging Ta	14.89
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Smartchoice 13 Tab Cut Letter	8.43
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Swingline 747 Business Stapler	41.13
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Fellowes Plastic Combs Round	40.23
00634721	02/22/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-0	Expo Low Odor Markers Chisel	88.68

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								Check Total	1,646.49
00634722	02/22/2022	3971022403	441000	V12508	HEINEMANN	P2207826	7416270	ISBN:978-0-325-07822-9	819.00
00634722	02/22/2022	3971022403	441000	V12508	HEINEMANN	P2207826	7416270	shipping	81.90
								Check Total	900.90
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Polar Blast Fruit Punch Bars	9.55
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Fudge-O Bar	9.55
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Chocolate Scooter Bar	11.99
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Strawberry Scooter Bar	11.99
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Cotton Candy Yogurt Bar	9.55
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Vanilla Sandwich	11.49
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Cookies & Cream Sandwich	11.49
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Llama Sandwich	11.49
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Crazy Cone	10.99
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Cookies & Cream Cone	10.99
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Vanilla/Chocolate Twist Cone	10.99
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Cotton Candy Yogurt Twister	9.36
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Unicorn Horn Twister	18.72
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Mini Mighty Vanilla Sandwich	14.48
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	Chocolate Sundae Cup	13.48
00634723	02/22/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM	P2208260	INVE0016879409	All Star Sundae Cup	13.48
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	FRUIT PUNCH POLAR BLAST BAR	19.10
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	CHOCOLATE SCOOTER BAR	47.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	STRAWBERRY SCOOTER BAR	47.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	FUDGE-O BAR	19.10
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	CRAZY CONE	43.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	COOKIES & CREAM CONE	43.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	VANILLA/CHOCOLATE TWIST CONE	21.98
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	VANILLA SANDWICH	22.98
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	COOKIES & CREAM SANDWICH	45.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	BROWNIE BATTER SANDWICH	45.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	BIRTHDAY CAKE YOGURT CUP	26.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	COTTON CANDY CUP	26.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	CHOCOLATE SUNDAE CUP	26.96
00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	COTTON CANDY TWISTER	37.44

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00634723	02/22/2022	6000025637	446000	V12469	HERSHEYS ICE CREAM	P2208069	INVE0017462033	UNICORN HORN TWISTER	18.72
Check Total									685.55
00634724	02/22/2022	7802072015	466032	Exxxxx	Employee		02.17.02.19.22	Coaches Clinic	371.40
00634724	02/22/2022	7802072015	466032	Exxxxx	Employee		03.13.03.16.22	SCAAA Convention	414.56
Check Total									785.96
00634725	02/22/2022	5713025313	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2011461	04-19019	Architectural Services - GHS	91,700.00
00634725	02/22/2022	5713025313	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2011461	04-19019	Reimbursables	844.15
Check Total									92,544.15
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205305	363776959	S'vivon	60.75
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205305	363776959	Sisi Ni Moja	69.75
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205305	363776959	Masijabule	68.20
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205305	363776959	Ground Shipping	16.99
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	NO TIME	32.30
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	ESTO LES DIGO	28.90
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	CONNECTED	44.20
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	MODIMO	46.75
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	AN DIE MUSIK ARCHIVE	35.70
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	SHIPPING	15.99
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205563	363797816	HANDLING FEE	1.00
00634726	02/22/2022	1000011415	441000	V00102	JW PEPPER AND SON INC	P2205305	363808730	S'vivon	9.00
00634726	02/22/2022	7946027015	466041	V00102	JW PEPPER AND SON INC	P2208282	364058229	CANTALOUPE ISLAND SCORE	27.00
00634726	02/22/2022	7946027015	466041	V00102	JW PEPPER AND SON INC	P2208282	364058229	SHIPPING AND HANDLING	11.99
Check Total									468.52
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Block Play Traffic Signs	30.52
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Lakeshore Community Garages	81.31
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Lakeshore Community Block Play	37.60
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Feels Real Baby Dolls	76.23
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Clothes for 14 IN Baby Dolls	35.57
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Baby Doll Blankets-Bottles	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Baby Doll Feeding Set	25.40
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Lakeshore Giant Treehouse	202.28
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	16943312221	Treehouse Furniture Set	141.29

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00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Tabletop Writing Center	131.13
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Magic Board Set-10	131.13
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Careers Puzzle Set	121.97
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Moods and Emotions Puzzle Set	81.31
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Numbers Rockets	50.81
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Alphabet Rockets	60.98
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Clip and Create Builders	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Snap-Dinos	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Snap-Bots	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Adjustable Vinyl Paint Apron-Y	16.24
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Adjustable Vinyl Paint Apron-R	16.24
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Nuts About Math-Counting	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Scoop-A0Bug Sorting Kit	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Get 2 Write Gum Ball Grab	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Peg Number Boards	37.60
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Magnetic Designer	20.32
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Pre-Writing Magnetic Board	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Find The Number Activity Cente	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Feed Animals Fine Motor Games	71.14
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Counting Cars	50.81
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Unlock It Number Match	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Counting Cones	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Alphabet Books	60.98
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Classic Hardwood Train Set-100	81.31
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Log Builders-Starter Set	35.57
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Lakeshore Creature Builder	60.98
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2206214	169433122221	Jumbo Cardboard Blocks-Class	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Craft Sticks-1000 Pieces	12.20
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Art Tissue Paper-20 Sheets	4.06
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Craft Butcher Paper Roll	76.23
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Classroom Collage Box	91.47
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	My First Draw-Write Journal-ST	81.30
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Feels Real Baby Dolls	91.47
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Clothes for 14 inch Baby Dolls	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Baby Doll Blankets-Bottles	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	STEM Stories PB Library	100.12

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00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Blocks-Blueprint learning Cent	60.98
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	1 Inch Ruled Chart Tablet	14.22
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Log Builders-Starter Set	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Don't let the Bugs Fall Game	20.32
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Classic Doll House Furniture	161.62
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Pose Play African American Fam	25.40
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Pose Play VCaucasian American	25.40
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Ten-Frames Class set	40.65
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Counting Cars	50.81
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Design Builders	50.81
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	4 Scene Sequencing Cards	15.24
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Geoboard Design Center	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Lakeshore Super Sand Set	81.31
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Block Play Simple Machines	131.13
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Wonder Wands-Set of 5	30.48
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	Wikki Stix Alphabet Center	15.24
00634727	02/22/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207627	341453020922	White Sentence Strips	6.09
00634727	02/22/2022	3400013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207932	611046020922	Color Discovery Tubes	60.98
00634727	02/22/2022	1000011138	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207945	615057020922	Classroom Magnetic Letters kit	50.82
00634727	02/22/2022	1000011138	441000	V00500	LAKESHORE LEARNING MATERIALS	P2207945	615057020922	Word Building magnetic letters	10.15
Check Total									3,526.09
00634728	02/22/2022	1000021315	441000	V01805	MACGILL & CO	P2204929	IN0778765	INSTKOOL KIT COLD PACKS	119.97
Check Total									119.97
00634729	02/22/2022	1000023313	433200	Exxxxx	Employee		12.16.2021	Various job functions	15.12
Check Total									15.12
00634730	02/22/2022	5313025331	441000	V16342	PRODUCTS UNLIMITED INC	P2205029	5074126	COMMODE, BARIATRIC, HEAVY DUTY	112.75
00634730	02/22/2022	1000021311	441000	V16342	PRODUCTS UNLIMITED INC	P2206943	5074310	Bag, Pharmacy, seal top clear	21.47
Check Total									134.22
00634731	02/22/2022	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2207837	8807485914	FUNdamentals of physics projec	363.51
00634731	02/22/2022	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2207837	8807485914	replacement plastic ball	41.22
00634731	02/22/2022	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2207837	8807485914	electrostatic pom pom set	50.11

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								Check Total	454.84
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	School Smart Junior Legal Pads	9.72
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	School Smart Legal Pad 812 x 1	10.00
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	School Smart Kraft Envelopes w	12.51
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	Sharpie Fine Permanent Markers	10.00
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	ScotchBlue Original Painters T	10.55
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	Avery Round Laser Removable Co	8.34
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	School Smart Medium Storage Ba	12.47
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	School Smart Small Storage Bas	15.94
00634732	02/22/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129396110	Baumgartens Magnetic Hook 14 1	13.55
00634732	02/22/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129396562	Storex Crate with Handle	55.62
00634732	02/22/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129396562	Storex Crate with Handle Green	55.62
00634732	02/22/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2207283	208129396562	Storex Crate with Handle BlueW	55.62
00634732	02/22/2022	7863027045	466041	V16452	SCHOOL SPECIALTY LLC	P2204314	208129396578	EID0000656ERASER CAP PENCIL PI	5.55
00634732	02/22/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129396649	Cricut Strong Grip Cutting Mat	28.78
								Check Total	304.27
00634733	02/22/2022	7887078527	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2208049	25	36X54 BOYS SOCCER SENIOR BANNE	321.00
								Check Total	321.00
00634734	02/22/2022	1000011320	432300	V01207	SHRED WITH US	P2208236	246684	Shredding service minimum	19.99
00634734	02/22/2022	1000011320	432300	V01207	SHRED WITH US	P2208236	246684	Pound rate up to 350lbs	28.00
00634734	02/22/2022	7884027038	466041	V01207	SHRED WITH US	P2207978	246766	On-site shredding service minm	19.99
00634734	02/22/2022	7884027038	466041	V01207	SHRED WITH US	P2207978	246766	On-site one time shred charge	9.60
00634734	02/22/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	246780	On-site sixty-five (65) gallon	5.50
00634734	02/22/2022	7884027043	466035	V01207	SHRED WITH US	P2202573	246780	On-site shredding service mini	19.99
								Check Total	103.07
00634735	02/22/2022	7914027027	466032	Exxxxx	Employee		01.06.01.11.22	Prom Preparations	52.65
								Check Total	52.65
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	LIQUID DEODORIZER	206.47
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	CAN DO FLOOR CLEANER	269.67
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	GLASS CLEANER	22.47
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	SUDS LAUNDRY DETERGENT	20.03

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00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	URINAL BLOCK CHERRY	88.51
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	URINAL SCREENS CHERRY	145.37
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	LEMON DISINFECTANT	492.09
00634736	02/22/2022	1000025411	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2207544	215801	ANTIBACTERIAL BAG SOAP	447.35
Check Total									1,691.96
00634737	02/22/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2208296	#8	Inv#8	249.05
Check Total									249.05
00634738	02/22/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2208296	#9	Inv#9	271.03
Check Total									271.03
00634739	02/22/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1039	Behavior Services for Special	3,000.00
Check Total									3,000.00
00634740	02/22/2022	2021018839	434500	V16651	THE PARENT INSTITUTE	P2207891	83529	BLD Elem English Mobile Ready	177.30
Check Total									177.30
00634741	02/22/2022	7732019027	466045	V16243	TROXELL CDI	P2203232	326955	NIKON D3500 WITH TWO LENS OUTF	2,234.00
00634741	02/22/2022	7732019027	466045	V16243	TROXELL CDI	P2201872	326956	NIKON D3500 with TWO LENS OUT	1,489.33
Check Total									3,723.33
00634742	02/22/2022	2042112403	433200	Exxxxx	Employee		01.04.01.31.22	Itinerant Vision Services	136.89
Check Total									136.89
00634743	02/22/2022	2042116103	433200	Exxxxx	Employee		01.04.01.27.22	Behavior Therapy Services	182.23
Check Total									182.23
00634744	02/22/2022	1000011303	433200	Exxxxx	Employee		01.03.01.20.22	ESOL Services at OGE	42.12
Check Total									42.12
00634745	02/22/2022	1000021207	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2208321	P2208321.ADM.1	Registration for 2022 ASCA Con	399.00
00634745	02/22/2022	1000021207	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2208321	P2208321.ADM.2	Registration for 2022 ASCA Con	399.00
Check Total									798.00
00634746	02/22/2022	7802081011	466064	V01718	BLYTHEWOOD HIGH SCHOOL	P2208278	P2208278.LHS	Entry fee to Bengal Invitation	375.00

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								Check Total	375.00
00634747	02/22/2022	7802081011	466064	V11692	GAFFNEY HIGH SCHOOL	P2208283	P2208283.LHS	Entry fee to Gaffney JV Invita	150.00
								Check Total	150.00
00634748	02/22/2022	7802081011	466064	V01806	GREENVILLE HIGH SCHOOL	P2208281	P2208281.LHS	Entry fee to Red Raider Invita	300.00
								Check Total	300.00
00634749	02/22/2022	7802078527	466064	V00342	IRMO HIGH SCHOOL	P2208318	P2208318.WKH	Girls Soccer JV Tournament Fee	275.00
								Check Total	275.00
00634750	02/22/2022	7802081011	466064	V10554	NINETY SIX HIGH SCHOOL	P2208280	P2208280.LHS	Entry fee for Ninety Six Tee-O	200.00
								Check Total	200.00
00634751	02/22/2022	7802081011	466064	V00946	RIDGE VIEW HIGH SCHOOL	P2208279	P2208279.LHS	Entry fee to Blazer Open for L	250.00
								Check Total	250.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Quien ganara? La pelea final d	35.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Libros ilustrados del	134.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Libros fantasmagoricos	25.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Forjando comunidad	24.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete De regreso a clases	18.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Cuentos del mundo lati	26.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Cuentos de hadas para	17.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete Cuentos comicos	35.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Nuestros pequenos heroes / Our	9.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Mega Paquete National Geograph	75.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Hombre Mosca presenta: Basura	35.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Dragon y sus labores	31.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Quiero ser veterinario	3.50
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Paquete bilingue la vecindad d	26.00
00634752	02/22/2022	1000011235	441030	V01844	SCHOLASTIC INC	P2205916	3201763	Alma y como obtuvo su nombre	3.00
								Check Total	500.00
00634753	02/22/2022	2079022421	433200	V17134	NAMAN MIDTOWN TRU BY HILTON MT	P2208330	P2208330.LTC	ADVISOR ROOMS MARCH 4-5, 2022	228.21
00634753	02/22/2022	2079022421	433200	V17134	NAMAN MIDTOWN TRU BY HILTON MT	P2208330	P2208330.LTC	ADVISOR ROOM MARCH 4-5, 2022	180.83

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00634753	02/22/2022	7931527021	466031	V17134	NAMAN MIDTOWN TRU BY HILTON MT	P2208330	P2208330.LTC	STUDENT ROOM MARCH 4-5, 2022	191.53
00634753	02/22/2022	7953427021	466031	V17134	NAMAN MIDTOWN TRU BY HILTON MT	P2208330	P2208330.LTC	STUDENT DOUBLE ROOMS MARCH 4-5	355.24
Check Total									955.81
00634754	02/22/2022	2710012603	439500	V17083	PALMETTO CHATTERBOX SPEECH PAT	P2206930	007	Speech Language Therapy	1,460.00
Check Total									1,460.00
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID76879	HP 131A (CF210A) Black Origina	82.22
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID76910	Lexmark Unison Toner Cartridge	523.44
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID76910	Lexmark Unison Toner Cartridge	523.44
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID76910	Lexmark Unison Toner Cartridge	523.44
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID76910	Lexmark Unison Toner Cartridge	424.71
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 85A (CE285A) Black Original	578.74
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 128A (CE320A) Black Origina	188.44
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 128A (CE321A) Cyan Original	179.24
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 128A (CE322A) Yellow Origin	179.24
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 26A (CF226A) Black Original	138.56
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 508X (CF360X) High Yield Bl	143.10
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 508X (CF361X) High Yield Cy	594.27
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 508X (CF362X) High Yield Ye	198.09
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 508X (CF363X) High Yield Ma	198.09
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 05A (CE505A) Black Original	160.44
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 05A (CE505D) Black 2-pack O	193.08
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 61XL (CH564WN) High Yield T	39.48
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 131A (CF211A) Cyan Original	103.00
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77086	HP 131A (CF213A) Magenta Origi	103.00
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77152	HP 128A (CE323A) Magenta Origi	134.43
00634755	02/23/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77152	HP 131A (CF212A) Yellow Origin	103.00
Check Total									5,311.45
00634756	02/23/2022	1000023339	441000	V00380	ANOTHER PRINTER	P2207991	131666	Transportation Changes Form	316.60
Check Total									316.60
00634757	02/23/2022	1000011415	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2207822	4223454	CODE TALKER	209.70
00634757	02/23/2022	1000011415	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2207822	4223454	FORGED BY FIRE	230.70
00634757	02/23/2022	1000011415	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2207822	4223454	INTO THE WILD	315.00

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00634757	02/23/2022	1000011415	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2207822	4223454	SKIN IM IN	230.70
Check Total									986.10
00634760	02/23/2022	6000025641	446030	V16416	BORDEN DAIRY		475727450	041-Rocky Creek ES #21656	249.48
00634760	02/23/2022	6000025616	446031	V16416	BORDEN DAIRY		475927984	016-Pelion ES #02977	57.50
00634760	02/23/2022	6000025616	446030	V16416	BORDEN DAIRY		475927985	016-Pelion ES #02977	386.16
00634760	02/23/2022	6000025630	446030	V16416	BORDEN DAIRY		475927986	030-Pelion MS #14943	169.64
00634760	02/23/2022	6000025615	446030	V16416	BORDEN DAIRY		475927987	015-Pelion HS #02982	180.92
00634760	02/23/2022	6000025623	446030	V16416	BORDEN DAIRY		475927988	023-Saxe Gotha ES #02999	452.96
00634760	02/23/2022	6000025626	446030	V16416	BORDEN DAIRY		475927989	026-White Knoll MS #03005	294.16
00634760	02/23/2022	6000025625	446030	V16416	BORDEN DAIRY		475927990	025-White Knoll ES #03001	443.95
00634760	02/23/2022	6000025637	446030	V16416	BORDEN DAIRY		475927992	037-Carolina Springs MS #20542	226.48
00634760	02/23/2022	6000025638	446030	V16416	BORDEN DAIRY		475927993	038-Carolina Springs ES #20541	339.72
00634760	02/23/2022	6000025645	446030	V16416	BORDEN DAIRY		475927994	045-Deerfield ES #179155	426.81
00634760	02/23/2022	6000025647	446030	V16416	BORDEN DAIRY		475927995	047-Centerville ES #158535	521.08
00634760	02/23/2022	6000025614	446030	V16416	BORDEN DAIRY		475927996	014-Gilbert ES #16053	361.69
00634760	02/23/2022	6000025629	446030	V16416	BORDEN DAIRY		475927997	029-Gilbert MS #02954	203.48
00634760	02/23/2022	6000025613	446030	V16416	BORDEN DAIRY		475927998	013-Gilbert HS #02949	170.30
00634760	02/23/2022	6000025622	446030	V16416	BORDEN DAIRY		476087661	022-Oak Grove ES #02972	136.24
00634760	02/23/2022	6000025642	446030	V16416	BORDEN DAIRY		476087662	042-Meadow Glen ES #970605	144.00
00634760	02/23/2022	6000025643	446030	V16416	BORDEN DAIRY		476087663	043-Meadow Glen MS #978160	226.48
00634760	02/23/2022	6000025644	446030	V16416	BORDEN DAIRY		476087664	044-River Bluff HS #148842	407.84
00634760	02/23/2022	6000025620	446030	V16416	BORDEN DAIRY		476087665	020-Lexington MS #14941	79.18
00634760	02/23/2022	6000025612	446030	V16416	BORDEN DAIRY		476087666	012-Lexington ES #02956	249.77
00634760	02/23/2022	6000025619	446030	V16416	BORDEN DAIRY		476087667	019-AES #02964	68.12
00634760	02/23/2022	6000025631	446030	V16416	BORDEN DAIRY		476087669	031-Lake Murray ES #14944	362.72
00634760	02/23/2022	6000025628	446030	V16416	BORDEN DAIRY		476087670	028-Midway ES #02968	332.47
00634760	02/23/2022	6000025646	446030	V16416	BORDEN DAIRY		476087671	046-Beechwood MS #143304	192.42
00634760	02/23/2022	6000025641	446030	V16416	BORDEN DAIRY		476087672	041-Rocky Creek ES #21656	325.22
00634760	02/23/2022	6000025611	446030	V16416	BORDEN DAIRY		476087673	011-Lexington HS #02963	339.72
00634760	02/23/2022	6000025635	446030	V16416	BORDEN DAIRY		476087674	035-Pleasant Hill ES #19754	226.92
00634760	02/23/2022	6000025634	446030	V16416	BORDEN DAIRY		476087675	034-Pleasant Hill MS #19730	272.61
00634760	02/23/2022	6000025627	446030	V16416	BORDEN DAIRY		476087676	027-White Knoll HS #14942	429.96
00634760	02/23/2022	6000025622	446030	V16416	BORDEN DAIRY		476295422	022-Oak Grove ES #02972	271.60
00634760	02/23/2022	6000025642	446030	V16416	BORDEN DAIRY		476295423	042-Meadow Glen ES #970605	271.60
00634760	02/23/2022	6000025643	446030	V16416	BORDEN DAIRY		476295424	043-Meadow Glen MS #978160	45.70

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00634760	02/23/2022	6000025625	446030	V16416	BORDEN DAIRY		476295425	025-White Knoll ES #03001	318.48
00634760	02/23/2022	6000025623	446030	V16416	BORDEN DAIRY		476295427	023-Saxe Gotha ES #02999	180.92
00634760	02/23/2022	6000025638	446030	V16416	BORDEN DAIRY		476295428	038-Carolina Springs ES #20541	362.72
00634760	02/23/2022	6000025616	446030	V16416	BORDEN DAIRY		476295431	016-Pelion ES #02977	272.48
00634760	02/23/2022	6000025613	446030	V16416	BORDEN DAIRY		476295432	013-Gilbert HS #02949	203.04
00634760	02/23/2022	6000025629	446030	V16416	BORDEN DAIRY		476295433	029-Gilbert MS #02954	294.16
00634760	02/23/2022	6000025614	446030	V16416	BORDEN DAIRY		476295434	014-Gilbert ES #16053	294.60
00634760	02/23/2022	6000025647	446030	V16416	BORDEN DAIRY		476295435	047-Centerville ES #158535	339.72
00634760	02/23/2022	6000025635	446030	V16416	BORDEN DAIRY		476295436	035-Pleasant Hill ES #19754	272.04
00634760	02/23/2022	6000025620	446030	V16416	BORDEN DAIRY		476295437	020-Lexington MS #14941	45.12
00634760	02/23/2022	6000025612	446030	V16416	BORDEN DAIRY		476295438	012-Lexington ES #02956	249.04
00634760	02/23/2022	6000025616	446030	V16416	BORDEN DAIRY		476439326	016-Pelion ES #02977	272.48
00634760	02/23/2022	6000025630	446030	V16416	BORDEN DAIRY		476439327	030-Pelion MS #14943	226.92
00634760	02/23/2022	6000025615	446030	V16416	BORDEN DAIRY		476439328	015-Pelion HS #02982	113.24
00634760	02/23/2022	6000025623	446030	V16416	BORDEN DAIRY		476439329	023-Saxe Gotha ES #02999	429.96
00634760	02/23/2022	6000025626	446030	V16416	BORDEN DAIRY		476439330	026-White Knoll MS #03005	283.16
00634760	02/23/2022	6000025625	446030	V16416	BORDEN DAIRY		476439331	025-White Knoll ES #03001	250.14
00634760	02/23/2022	6000025637	446030	V16416	BORDEN DAIRY		476439333	037-Carolina Springs MS #20542	366.74
00634760	02/23/2022	6000025638	446030	V16416	BORDEN DAIRY		476439334	038-Carolina Springs ES #20541	361.84
00634760	02/23/2022	6000025645	446030	V16416	BORDEN DAIRY		476439335	045-Deerfield ES #179155	380.98
00634760	02/23/2022	6000025647	446030	V16416	BORDEN DAIRY		476439336	047-Centerville ES #158535	453.40
00634760	02/23/2022	6000025614	446030	V16416	BORDEN DAIRY		476439337	014-Gilbert ES #16053	339.28
00634760	02/23/2022	6000025643	446030	V16416	BORDEN DAIRY		476599871	043-Meadow Glen MS #978160	158.36
00634760	02/23/2022	6000025644	446030	V16416	BORDEN DAIRY		476599872	044-River Bluff HS #148842	294.60
00634760	02/23/2022	6000025620	446030	V16416	BORDEN DAIRY		476599873	020-Lexington MS #14941	90.68
00634760	02/23/2022	6000025612	446030	V16416	BORDEN DAIRY		476599874	012-Lexington ES #02956	249.77
00634760	02/23/2022	6000025628	446030	V16416	BORDEN DAIRY		476599875	028-Midway ES #02968	336.64
00634760	02/23/2022	6000025631	446030	V16416	BORDEN DAIRY		476599877	031-Lake Murray ES #14944	271.60
00634760	02/23/2022	6000025641	446030	V16416	BORDEN DAIRY		476599879	041-Rocky Creek ES #21656	343.82
00634760	02/23/2022	6000025611	446030	V16416	BORDEN DAIRY		476599880	011-Lexington HS #02963	271.82
00634760	02/23/2022	6000025635	446030	V16416	BORDEN DAIRY		476599881	035-Pleasant Hill ES #19754	249.04
00634760	02/23/2022	6000025634	446030	V16416	BORDEN DAIRY		476599883	034-Pleasant Hill MS #19730	135.71
Check Total									17,579.40
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2203760	2524649	LG 86US340COUD 86 IN, UHD,1 RS	5,125.30
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2203760	2524649	RIMSON AV A65 ARTICULATING MOU	534.98

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00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2203760	2524649	AUDIO ENHANCEMENT XD-8111 BEAM	2,343.30
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2203760	2524649	INSTALLATION CHARGES	1,725.00
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2201900	2524650	CHIEF OBIU TOUCH PANEL INTERAC	510.22
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2201900	2524650	COTAME 15' HS HDMI CABLE WITH	45.15
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2201900	2524650	TRIPP LITE TLP615 PROTECT IT 6	59.39
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2201900	2524650	SMARTBOARD SBID-MX286-V2 86" W	9,148.29
00634761	02/23/2022	3290011521	444500	V01145	CAMCOR INC.	P2201900	2524650	INSTALLATION CHARGES	775.00
Check Total									20,266.63
00634762	02/23/2022	6000025628	433200	Exxxxx	Employee		01.18.01.31.22	Food Service Bank Deposits	6.32
Check Total									6.32
00634763	02/23/2022	1000025444	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2207928	197383	S.C. 5' X 8' - NYLON OUTDOOR F	140.81
Check Total									140.81
00634764	02/23/2022	6000025637	433200	Exxxxx	Employee		01.01.01.31.22	Banking/transfers/pickups	63.65
Check Total									63.65
00634765	02/23/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603973	022-Oak Grove ES #97577	98.00
00634765	02/23/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603975	044-River Bluff HS #99834	214.70
00634765	02/23/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603977	042-Meadow Glen ES #99835	36.40
00634765	02/23/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603979	043-Meadow Glen MS #99836	112.25
00634765	02/23/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603981	020-Lexington MS #97575	87.95
00634765	02/23/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603984	012-Lexington ES #97571	85.45
00634765	02/23/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603986	031-Lake Murray ES #97584	61.25
00634765	02/23/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603989	046-Beechwood MS # 000002182	86.40
00634765	02/23/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603990	011-Lexington HS #97570	222.85
00634765	02/23/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603992	047-Centerville ES # 975700025	111.10
00634765	02/23/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603994	014-Gilbert ES #97573	54.00
00634765	02/23/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603997	029-Gilbert MS #97583	40.50
00634765	02/23/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472603999	013-Gilbert HS #97585	159.80
00634765	02/23/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604001	035-Pleasant Hill ES #97898	97.50
00634765	02/23/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604002	034-Pleasant Hill MS #97899	71.55
00634765	02/23/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604003	045-Deerfield ES #975710258	102.25
00634765	02/23/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604005	015-Pelion HS #97542	81.20
00634765	02/23/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604007	030-Pelion MS #97541	40.50

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00634765	02/23/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604010	038-Carolina Springs ES #9827	35.50
00634765	02/23/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604011	037-Carolina Springs MS #9827	172.80
00634765	02/23/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604012	027-White Knoll HS #97576	256.90
00634765	02/23/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604014	023-Saxe Gotha ES #97578	98.00
00634765	02/23/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604018	025-White Knoll ES #97580	81.54
00634765	02/23/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472604020	026-White Knoll MS #97581	91.80
Check Total									2,500.19
00634766	02/23/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2208344	GMS.2053.02.22	Fact Forward	75.00
00634766	02/23/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2208344	GMS.2053.02.22	Fact Forward	75.00
00634766	02/23/2022	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2208344	GMS.2053.02.22	Fact Forward	75.00
00634766	02/23/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2208344	GMS.2053.02.22	Walmart	18.47
00634766	02/23/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2208344	GMS.2053.02.22	Walmart	-18.47
00634766	02/23/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Amazon	128.38
00634766	02/23/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Glendale Parade Store	0.88
00634766	02/23/2022	7734019011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Books A Million	35.29
00634766	02/23/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	The Trophy & Awards Center	91.22
00634766	02/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Second Wave Arc of the Midland	34.27
00634766	02/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Subway	70.80
00634766	02/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	MOD Pizza	97.69
00634766	02/23/2022	7860527011	466064	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	NSCA	475.00
00634766	02/23/2022	7860527011	466064	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Fact Forward	150.00
00634766	02/23/2022	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Jostens/Rhodes	100.00
00634766	02/23/2022	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Amazon	32.09
00634766	02/23/2022	7863027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Ship N Print	9.02
00634766	02/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Piggly Wiggly	77.77
00634766	02/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Chef Store	391.39
00634766	02/23/2022	7999027011	466041	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	Nat Span Exam	20.00
00634766	02/23/2022	7999027011	466064	V15897	FIRST COMMUNITY BANK	P2208340	LHS.1832.02.22	AATSP	95.00
00634766	02/23/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	REFUND - Hilton Hotels	-127.68
00634766	02/23/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Amazon	72.72
00634766	02/23/2022	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Amazon	298.53
00634766	02/23/2022	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Amazon	128.37
00634766	02/23/2022	7730027011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Lexington Dry Cleaning	213.24
00634766	02/23/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Lowe's Food	32.13
00634766	02/23/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Dollar Tree	9.37

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00634766	02/23/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Sonic	25.53
00634766	02/23/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Hobby Lobby	13.35
00634766	02/23/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Walgreens	80.00
00634766	02/23/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Dollar General	11.24
00634766	02/23/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Dollar General	25.99
00634766	02/23/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	McDonalds	288.10
00634766	02/23/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Crumble Cookies	67.81
00634766	02/23/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Walmart	164.78
00634766	02/23/2022	7965027011	466041	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Amazon	356.15
00634766	02/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Chef Store	302.19
00634766	02/23/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2208341	LHS.5394.02.22	Publix	56.06
00634766	02/23/2022	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Foundations	178.00
00634766	02/23/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	USPS	116.00
00634766	02/23/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	USPS	40.80
00634766	02/23/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Ace Hardware	6.41
00634766	02/23/2022	2021022425	433200	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Restorative Practices Workshop	195.00
00634766	02/23/2022	7701027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	26.74
00634766	02/23/2022	7704027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Dollar General	57.78
00634766	02/23/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	50.36
00634766	02/23/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	37.23
00634766	02/23/2022	7745027025	466064	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	SCASL	50.00
00634766	02/23/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Dollar Tree	12.98
00634766	02/23/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Hobby Lobby	66.38
00634766	02/23/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Hobby Lobby REFUND	-21.14
00634766	02/23/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Hobby Lobby	14.23
00634766	02/23/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Sam's Club	88.78
00634766	02/23/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Walmart	59.82
00634766	02/23/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	East Bay Deli	845.84
00634766	02/23/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Harry and David	38.24
00634766	02/23/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Target	93.68
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	343.32
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	22.99
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	27.79
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	669.06
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	19.06
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	36.45

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00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	151.86
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	37.44
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	192.59
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	408.82
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	25.67
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	56.70
00634766	02/23/2022	8145011225	441000	V15897	FIRST COMMUNITY BANK	P2208355	WKE.1824.02.22	Amazon	513.86
00634766	02/23/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Kington Resort Credit	-134.44
00634766	02/23/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Heavy Duty Wall hanging strips	22.45
00634766	02/23/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Amazon Gatorade cups for athle	250.92
00634766	02/23/2022	7802070027	466069	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	East Bay Deli dinner for docto	159.88
00634766	02/23/2022	7802070027	466099	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Publix balloons and flowers fo	19.42
00634766	02/23/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Tall chair from Amazon for spo	96.29
00634766	02/23/2022	7802081027	466041	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Dicks shag bags for boys Golf	128.38
00634766	02/23/2022	7887080027	466041	V15897	FIRST COMMUNITY BANK	P2208346	WKH.1196.02.22	Walmart for jump ropes and ste	225.45
00634766	02/23/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	WALMART	220.08
00634766	02/23/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON-SCIENCE LABS	187.37
00634766	02/23/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	*COVID* AMAZON	272.60
00634766	02/23/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	USPS - DISIPLINE	15.16
00634766	02/23/2022	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	PENSKE - BAND DEPT	416.60
00634766	02/23/2022	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	PENSKE - BAND DEPT	412.36
00634766	02/23/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	SCBDA - BAND	309.58
00634766	02/23/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	SCMEA REGISTRATION	140.00
00634766	02/23/2022	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	EXPEDIA - HOLIDAY INN EXPRESS	263.50
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - THEATER CLASS	9.58
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - PHOTOGRAPHY CLASS	327.72
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - DANCE CLASS	55.59
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON	192.67
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	SCMEA - ORCHESTRA	120.00
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - THEATHER DEPT	149.79
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - THEATER DEPT	85.58
00634766	02/23/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - DANCE	228.80
00634766	02/23/2022	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	WALMART	134.68
00634766	02/23/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - ATHLETICS DEPT	33.15
00634766	02/23/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	WALMART - DECA	102.51
00634766	02/23/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON	117.69

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00634766	02/23/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON	-117.69
00634766	02/23/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON	139.09
00634766	02/23/2022	7887075027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - SOFTBALL/ATHLETICS	240.70
00634766	02/23/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	ATHENS PAPER - EDITING & IMAGI	852.26
00634766	02/23/2022	7965027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON	91.79
00634766	02/23/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	CHEFSTORE - SPED CLASS	52.32
00634766	02/23/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	SAMS CLUB - SPED DEPT	21.52
00634766	02/23/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	WALMART	51.14
00634766	02/23/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - OCP CLASS	413.92
00634766	02/23/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - OCP CLASS	53.49
00634766	02/23/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON - OCP DEPT	402.99
00634766	02/23/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208337	WKH.1998.02.22	AMAZON -OCP CLASS	10.15
00634766	02/23/2022	7802072027	466069	V15897	FIRST COMMUNITY BANK	P2208336	WKH.4769.02.22	Dominoes Pizza Fb coaches dinn	57.67
00634766	02/23/2022	7964072027	466069	V15897	FIRST COMMUNITY BANK	P2208336	WKH.4769.02.22	Little Ceasars Pizza Coaches m	11.88
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	APPAREL N BAGS	224.19
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	EPIC SPORTS	104.19
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	110.31
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	180.49
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	354.19
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	APPAREL N BAGS	411.84
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	240.98
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	291.18
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	JIFFYSHIRTS	404.46
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	336.98
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	613 ORIGIONALS	43.58
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	232.95
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	JIFFYSHIRTS	178.85
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	621.11
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	337.07
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	613 ORIGIONALS	55.98
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	SII STORE	75.18
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	EXPRESSIONS VINYL	190.58
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	PRINTGEAR	567.82
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	613 ORIGIONALS	129.18
00634766	02/23/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2208339	WKH.4785.02.22	TITIN DIGITIZING	60.00

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Check Total									20,510.12
00634767	02/23/2022	5039025335	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206028	399771F	Library Books - PHS Per Pupil	2,930.19
00634767	02/23/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206205	403084B	Library book order of 137 book	745.63
00634767	02/23/2022	5039025328	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206271	403646	Per attached Booklist	9,786.10
00634767	02/23/2022	5039025328	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206271	403646F	Per attached Booklist	4,044.18
00634767	02/23/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017A	Library Books - BMS Per Pupil	4,707.88
00634767	02/23/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017B	Library Books - BMS Per Pupil	658.83
00634767	02/23/2022	1000022215	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206523	408149A	Library Books - Consideration	1,140.51
Check Total									24,013.32
00634768	02/23/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207465	6021327-0	Multipurpose Copy Paper 20# 92	1,374.31
Check Total									1,374.31
00634769	02/23/2022	1000022223	443000	V13850	GARRETT BOOK COMPANY	P2206098	00046380	LIBRARY BOOKS AND	5,803.69
Check Total									5,803.69
00634770	02/23/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206759	109180-0	CAROLINA MOP 1064 16 OZ RAYON	217.26
00634770	02/23/2022	1000025444	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2206759	109180-0	CAROLINA MOP 7220 SIDE GATE HA	35.35
Check Total									252.61
00634771	02/23/2022	1000026693	433200	Exxxxx	Employee		01.01.01.31.22	Network install and maintenanc	211.48
Check Total									211.48
00634772	02/23/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22077486	12" SATURN PLANTER	120.86
00634772	02/23/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22077486	FREIGHT	31.78
00634772	02/23/2022	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2207617	CI22077486	FREIGHT	64.20
Check Total									216.84
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363954684	Disguised Percussion Ensemble	35.99
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363954684	shipping and handling	22.00
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363955581	Hushabye Mountain Percussion E	35.00
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363955581	Chick Corea's Children's Song	35.00
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363955581	Shared Space Percussion Ensemb	50.00
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363955581	Partials Percussion Quartet It	36.00
00634773	02/23/2022	1000011411	441000	V00102	JW PEPPER AND SON INC	P2207199	363955581	Aether Percussion Score and PD	40.00

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								Check Total	253.99
00634774	02/23/2022	2042112703	433200	Exxxxx	Employee		01.02.01.31.22	5K Transition Travel	120.51
								Check Total	120.51
00634775	02/23/2022	6000025610	433200	Exxxxx	Employee		01.03.01.31.22	Field Supervisor Duties	150.75
								Check Total	150.75
00634776	02/23/2022	1000014129	432300	V00719	MUSICIAN SUPPLY	P2204283	714	Bow repair, bass	203.30
00634776	02/23/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2205732	769	Measures of Success for String	9.08
00634776	02/23/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2205732	769	Measures of Success for String	27.29
00634776	02/23/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2205732	769	Measures of Success for String	45.48
00634776	02/23/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2205732	769	Measures of Success for String	118.24
00634776	02/23/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2205732	769	Measures of Success for String	36.92
								Check Total	440.31
00634777	02/23/2022	7932027013	466041	V10970	NASP INC	P2207405	267425	Academic Archer Decal	90.00
00634777	02/23/2022	7932027013	466041	V10970	NASP INC	P2207405	267425	Academic Archer Parent Decal	90.00
								Check Total	180.00
00634778	02/23/2022	7766019027	466041	V15885	PALMETTO SCREENING SOLUTIONS L	P2207611	629	DRUG SCREENING / INSTRUCTOR	25.00
00634778	02/23/2022	7766019027	466041	V15885	PALMETTO SCREENING SOLUTIONS L	P2207611	629	DRUG SCREENING / STUDENTS	200.00
								Check Total	225.00
00634779	02/23/2022	7884027022	466041	V17109	PARK WAREHOUSE LLC	P2207772	15006197	Quote: Q250903 Steel Series -	550.00
00634779	02/23/2022	7884027022	466041	V17109	PARK WAREHOUSE LLC	P2207772	15006197	Shipping	310.84
								Check Total	860.84
00634780	02/23/2022	6000025610	433200	Exxxxx	Employee		01.20.2022	Program Observation	10.82
								Check Total	10.82
00634781	02/23/2022	1000025507	441000	Exxxxx	Employee		02.10.2022	Reimb radio supplies	162.07
00634781	02/23/2022	1000025507	441000	Exxxxx	Employee		02.10.22	Reimb supplies for cameras	14.51
								Check Total	176.58
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074093	water cups	32.40

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00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074100	Wound Cleanser	34.80
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074101	Band-aids	67.72
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074101	Band-aids 2x4	41.30
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074101	non adherent pads	7.66
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074101	Coban wrap bandage	18.49
00634782	02/23/2022	1000021340	441000	V16342	PRODUCTS UNLIMITED INC	P2206093	5074102	Bandaid spot	1.18
Check Total									203.55
00634783	02/23/2022	3280011521	434500	V14032	ROBOTICS EDUCATION AND COMPETI	P2208233	192	STUDENT CERTIFICATION ACCESS:	2,500.00
Check Total									2,500.00
00634784	02/23/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2201178	053542.CVRP	Bus Repairs On As Needed Basis	7,102.23
Check Total									7,102.23
00634785	02/23/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2201715	202501824530	Bubble solution, 1 L	28.44
00634785	02/23/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129425806	Creativity Street Premium Wood	7.64
00634785	02/23/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129425814	Sax True Flow Gloss Glaze Crea	10.84
00634785	02/23/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129425828	ScratchArt Subi Block Printing	21.83
00634785	02/23/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207685	208129425841	Sax Spiral Binding Sketchbook	113.25
00634785	02/23/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207685	208129425841	School Smart Full Size Standar	125.03
00634785	02/23/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207685	208129425841	School Smart Dual Temperature	60.29
Check Total									367.32
00634787	02/23/2022	6000025615	446040	V00879	SENN BROTHERS INC		M29388	015-Pelion HS #854	43.00
00634787	02/23/2022	6000025647	446040	V00879	SENN BROTHERS INC		M33520	047-Centerville ES #2120	952.98
00634787	02/23/2022	6000025614	446040	V00879	SENN BROTHERS INC		M33526	014-Gilbert ES #853	1,344.20
00634787	02/23/2022	6000025613	446040	V00879	SENN BROTHERS INC		M33527	013-Gilbert HS #852	743.00
00634787	02/23/2022	6000025629	446040	V00879	SENN BROTHERS INC		M33528	029-Gilbert MS #864	594.55
00634787	02/23/2022	6000025616	446040	V00879	SENN BROTHERS INC		M33530	016-Pelion ES #855	693.42
00634787	02/23/2022	6000025616	446041	V00879	SENN BROTHERS INC		M33531	016-Pelion ES #855	132.95
00634787	02/23/2022	6000025615	446040	V00879	SENN BROTHERS INC		M33532	015-Pelion HS #854	303.60
00634787	02/23/2022	6000025630	446040	V00879	SENN BROTHERS INC		M33533	030-Pelion MS #2011	351.28
00634787	02/23/2022	6000025638	446040	V00879	SENN BROTHERS INC		M34411	038-Carolina Springs ES #1926	719.78
00634787	02/23/2022	6000025637	446040	V00879	SENN BROTHERS INC		M34412	037-Carolina Springs MS#1925	793.81
00634787	02/23/2022	6000025645	446040	V00879	SENN BROTHERS INC		M34419	045-Deerfield ES #2118	768.58
00634787	02/23/2022	6000025623	446040	V00879	SENN BROTHERS INC		M34421	023-Saxe Gotha ES #859	1,375.20

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00634787	02/23/2022	6000025625	446040	V00879	SENN BROTHERS INC		M34422	025-White Knoll ES #861	942.25
00634787	02/23/2022	6000025627	446040	V00879	SENN BROTHERS INC		M34423	027-White Knoll HS #1791	1,198.93
00634787	02/23/2022	6000025626	446040	V00879	SENN BROTHERS INC		M34424	026-White Knoll MS #862	544.25
00634787	02/23/2022	6000025646	446040	V00879	SENN BROTHERS INC		M34485	046-Beechwood MS #2119	482.30
00634787	02/23/2022	6000025631	446040	V00879	SENN BROTHERS INC		M34486	031-Lake Murray ES #1524	789.43
00634787	02/23/2022	6000025611	446040	V00879	SENN BROTHERS INC		M34487	011-Lexington HS #845	1,123.81
00634787	02/23/2022	6000025642	446040	V00879	SENN BROTHERS INC		M34488	042-Meadow Glen ES # 2117	985.53
00634787	02/23/2022	6000025643	446040	V00879	SENN BROTHERS INC		M34489	043-Meadow Glen MS #52912	609.87
00634787	02/23/2022	6000025628	446040	V00879	SENN BROTHERS INC		M34490	028-Midway ES #863	598.55
00634787	02/23/2022	6000025635	446040	V00879	SENN BROTHERS INC		M34492	035-Pleasant Hill ES#3220	1,171.80
00634787	02/23/2022	6000025634	446040	V00879	SENN BROTHERS INC		M34493	034-Pleasant Hill MS #3219	780.12
00634787	02/23/2022	6000025644	446040	V00879	SENN BROTHERS INC		M34494	044-River Bluff HS #1311	1,055.70
00634787	02/23/2022	6000025641	446040	V00879	SENN BROTHERS INC		M34495	041-Rocky Creek ES # 2116	756.18
00634787	02/23/2022	6000025620	446040	V00879	SENN BROTHERS INC		M34496	020-Lexington MS #857	762.25
00634787	02/23/2022	6000025612	446040	V00879	SENN BROTHERS INC		M34497	012-Lexington ES #851	620.57
00634787	02/23/2022	6000025619	446040	V00879	SENN BROTHERS INC		M34498	019-AES #856	318.24
00634787	02/23/2022	6000025622	446040	V00879	SENN BROTHERS INC		M34792	022-Oak Grove ES #858	1,112.20
00634787	02/23/2022	6000025630	446040	V00879	SENN BROTHERS INC		M34837	030-Pelion MS #2011	-3.49
00634787	02/23/2022	6000025615	446040	V00879	SENN BROTHERS INC		M34839	015-Pelion HS #854	-68.75
Check Total									22,596.09
00634788	02/23/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1668	5th/6th gen-Glass/Digitizer Re	237.00
00634788	02/23/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2204013	1668	5th/6th gen - replace adhesive	45.00
00634788	02/23/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1669	5th/6th gen-Glass/Digitizer Re	237.00
00634788	02/23/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1669	5th/6th gen -Glass/Digitizer a	119.00
00634788	02/23/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204004	1669	5th/6th gen - replace adhesive	60.00
00634788	02/23/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1670	5th/6th gen-Glass/Digitizer Re	316.00
00634788	02/23/2022	7725019012	466037	V10104	SMARTPHONE MEDIC LLC	P2204008	1670	5th/6th gen - replace adhesive	60.00
00634788	02/23/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1671	5th/6th gen-Glass/Digitizer Re	395.00
00634788	02/23/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1671	5th/6th gen- Home Button Repla	40.00
00634788	02/23/2022	7725019047	466037	V10104	SMARTPHONE MEDIC LLC	P2203994	1671	5th/6th gen - replace adhesive	75.00
00634788	02/23/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1672	5th/6th gen-Glass/Digitizer Re	237.00
00634788	02/23/2022	7725019045	466037	V10104	SMARTPHONE MEDIC LLC	P2204006	1672	5th/6th gen - replace adhesive	45.00
00634788	02/23/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1673	5th/6th gen-Glass/Digitizer Re	158.00
00634788	02/23/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1673	5th/6th gen -Glass/Digitizer a	119.00
00634788	02/23/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1673	5th/6th gen- Head Phone Jack A	30.00

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00634788	02/23/2022	7725019038	466037	V10104	SMARTPHONE MEDIC LLC	P2204011	1673	5th/6th gen - replace adhesive	45.00
00634788	02/23/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1674	5th/6th gen-Glass/Digitizer Re	316.00
00634788	02/23/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1674	5th/6th gen- Back Plate/Back C	15.00
00634788	02/23/2022	7725019039	466037	V10104	SMARTPHONE MEDIC LLC	P2204000	1674	5th/6th gen - replace adhesive	60.00
Check Total									<hr/> 2,609.00
00634789	02/23/2022	7931527027	466069	Exxxxx	Employee		02.14.2022	Reimb Lunch for Robotics team	105.52
Check Total									<hr/> 105.52
00634790	02/23/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2207899	3797	PROBLEM DIAGNOSIS	330.00
Check Total									<hr/> 330.00
00634791	02/23/2022	2042216103	431300	V16857	THE BEHAVIOR CO LLC	P2202526	1040	Behavior Services for Special	4,281.25
Check Total									<hr/> 4,281.25
00634792	02/23/2022	1000011212	441000	V01584	THE READING WAREHOUSE INC	P2207679	215976	Unpack Your Impact : How Two P	292.27
00634792	02/23/2022	1000011212	441000	V01584	THE READING WAREHOUSE INC	P2207679	215976	Shipping	8.95
Check Total									<hr/> 301.22
00634795	02/23/2022	6000025627	441000	V00079	US FOODS		1761193	027-White Knoll HS cust #90839	716.20
00634795	02/23/2022	6000025642	441000	V00079	US FOODS		1769522	042-Meadow Glen ES cust #20915	192.94
00634795	02/23/2022	6000025643	441000	V00079	US FOODS		1769523	043-Meadow Glen MS cust #30978	480.71
00634795	02/23/2022	6000025628	441000	V00079	US FOODS		1769524	028-Midway ES cust #80838089	287.32
00634795	02/23/2022	6000025622	441000	V00079	US FOODS		1769525	022-Oak Grove ES cust #8083830	870.74
00634795	02/23/2022	6000025642	446200	V00079	US FOODS		1769527	042-Meadow Glen ES cust #80913	36.00
00634795	02/23/2022	6000025622	446200	V00079	US FOODS		1769528	022-Oak Grove ES cust #1084127	36.00
00634795	02/23/2022	6000025643	446200	V00079	US FOODS		1769529	043-Meadow Glen MS cust #10980	40.00
00634795	02/23/2022	6000025628	446200	V00079	US FOODS		1769530	028-Midway ES cust #70841242	36.00
00634795	02/23/2022	6000025631	446200	V00079	US FOODS		1770369	031-Lake Murray ES cust #40841	36.00
00634795	02/23/2022	6000025624	441000	V00079	US FOODS		1770728	024-Red Bank ES cust #2083831	56.94
00634795	02/23/2022	6000025623	441000	V00079	US FOODS		1770729	023-Saxe Gotha ES cust #308383	1,082.69
00634795	02/23/2022	6000025625	441000	V00079	US FOODS		1770730	025-White Knoll ES cust #70839	931.12
00634795	02/23/2022	6000025637	441000	V00079	US FOODS		1770731	037-Carolina Springs MS cust #	213.82
00634795	02/23/2022	6000025626	441000	V00079	US FOODS		1770732	026-White Knoll MS cust #80839	343.47
00634795	02/23/2022	6000025638	441000	V00079	US FOODS		1770733	038-Carolina Springs ES cust #	352.11
00634795	02/23/2022	6000025637	446200	V00079	US FOODS		1770735	037-Carolina Springs MS cust #	44.00

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00634795	02/23/2022	6000025625	446200	V00079	US FOODS		1770736	025-White Knoll ES cust #50841	36.00
00634795	02/23/2022	6000025626	446200	V00079	US FOODS		1770737	026-White Knoll MS cust #80839	44.00
00634795	02/23/2022	6000025638	446200	V00079	US FOODS		1770738	038-Carolina Springs ES cust #	36.00
00634795	02/23/2022	6000025623	446200	V00079	US FOODS		1770739	023-Saxe Gotha ES cust #808413	32.00
00634795	02/23/2022	6000025613	441000	V00079	US FOODS		1770809	013-Gilbert HS cust #40837809	566.67
00634795	02/23/2022	6000025647	441000	V00079	US FOODS		1770810	047-Centerville #41421348	1,258.27
00634795	02/23/2022	6000025614	441000	V00079	US FOODS		1770811	014-Gilbert ES cust #70837802	686.73
00634795	02/23/2022	6000025647	446200	V00079	US FOODS		1770812	047-Centerville ES cust # 3142	42.00
00634795	02/23/2022	6000025629	446200	V00079	US FOODS		1770813	029-Gilbert MS cust #60841103	40.00
00634795	02/23/2022	6000025614	446200	V00079	US FOODS		1770814	014-Gilbert ES cust #30841100	36.00
00634795	02/23/2022	6000025613	446200	V00079	US FOODS		1770815	013-Gilbert HS cust #50841105	44.00
00634795	02/23/2022	6000025612	441000	V00079	US FOODS		1772401	012-Lexington EScust #40838088	126.14
00634795	02/23/2022	6000025619	441000	V00079	US FOODS		1772402	019-AES Cust #50838085	126.14
00634795	02/23/2022	6000025620	441000	V00079	US FOODS		1772403	020-Lexington MS cust #6083808	104.76
00634795	02/23/2022	6000025619	446200	V00079	US FOODS		1772404	019-AES Cust #50838085	24.00
00634795	02/23/2022	6000025612	446200	V00079	US FOODS		1772405	012-Lexington ES cust #6084120	36.00
00634795	02/23/2022	6000025620	446200	V00079	US FOODS		1772406	020-Lexington MS cust #9084120	40.00
00634795	02/23/2022	6000025644	441000	V00079	US FOODS		1772453	044-River Bluff HS Cust # 7104	1,036.07
00634795	02/23/2022	6000025644	446200	V00079	US FOODS		1772454	044-River Bluff HS cust # 7104	40.00
00634795	02/23/2022	6000025616	446016	V00079	US FOODS		1772497	016-Pelion ES cust #10838290	132.40
00634795	02/23/2022	6000025616	441000	V00079	US FOODS		1772501	016-Pelion ES cust #10838290	77.13
00634795	02/23/2022	6000025645	441000	V00079	US FOODS		1772502	045-Deerfield ES #40833998	528.42
00634795	02/23/2022	6000025615	441000	V00079	US FOODS		1772503	015-Pelion HS cust #60838307	403.51
00634795	02/23/2022	6000025630	441000	V00079	US FOODS		1772504	030-Pelion MS cust #90838301	176.80
00634795	02/23/2022	6000025630	446200	V00079	US FOODS		1772505	030-Pelion MS cust #50841303	36.00
00634795	02/23/2022	6000025616	446200	V00079	US FOODS		1772506	016-Pelion ES cust #30841308	36.00
00634795	02/23/2022	6000025615	446200	V00079	US FOODS		1772507	015-Pelion HS cust #40841306	40.00
00634795	02/23/2022	6000025645	446200	V00079	US FOODS		1772508	045-Deerfield ES cust # 111015	36.00
00634795	02/23/2022	6000025635	441000	V00079	US FOODS		1772675	035-Pleasant Hill ES cust #108	369.39
00634795	02/23/2022	6000025641	441000	V00079	US FOODS		1772676	041-Rocky Creek ES cust #30880	705.65
00634795	02/23/2022	6000025611	441000	V00079	US FOODS		1772677	011-Lexington HS cust #7083808	970.60
00634795	02/23/2022	6000025634	441000	V00079	US FOODS		1772678	034-Pleasant Hill MS cust #908	180.84
00634795	02/23/2022	6000025646	441000	V00079	US FOODS		1772679	046-Beechwood MS #91341172	503.24
00634795	02/23/2022	6000025635	446200	V00079	US FOODS		1772680	035-Pleasant Hill ES cust #308	32.00
00634795	02/23/2022	6000025641	446200	V00079	US FOODS		1772681	041-Rocky Creek ES cust #40882	32.00
00634795	02/23/2022	6000025634	446200	V00079	US FOODS		1772682	034-Pleasant Hill MS cust #208	36.00

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00634795	02/23/2022	6000025611	446200	V00079	US FOODS		1772683	011-Lexington HS cust #7083808	44.00
00634795	02/23/2022	6000025646	446200	V00079	US FOODS		1772684	046-Beechwood MS cust # 941341	40.00
00634795	02/23/2022	6000025627	446200	V00079	US FOODS		2761202	027-White Knoll HS cust #70841	44.00
00634795	02/23/2022	6000025612	441000	V00079	US FOODS		2951195	012-Lexington EScust #40838088	-126.14
Check Total									<hr/> 14,408.68
00634796	02/23/2022	2042116103	433200	Exxxxx	Employee		01.05.01.31.22	ABA Therapy	10.24
Check Total									<hr/> 10.24
00634797	02/23/2022	1000011544	433100	V01100	EMBASSY SUITES CHARLESTON CONV	P2207365	P2207365.RBH	HOSA State Rooms	4,286.48
00634797	02/23/2022	1000011544	433200	V01100	EMBASSY SUITES CHARLESTON CONV	P2207365	P2207365.RBH	HOSA State Rooms	1,169.04
Check Total									<hr/> 5,455.52
00634798	02/23/2022	1000011303	433200	Exxxxx	Employee		01.10.02.02.22	Supply & Material deliveries	62.01
Check Total									<hr/> 62.01
00634799	02/23/2022	1000011415	433100	V00410	SC MUSIC EDUCATORS ASSOCIATION	P2208367	P2208367.PHS	large ensemble fee	20.00
Check Total									<hr/> 20.00
00634800	02/23/2022	7887078527	466099	V16164	SCOTT MILES PHOTOGRAPHY	P2208050	#24	36X54 SENIOR BANNER WKHS GIRLS	240.73
Check Total									<hr/> 240.73
00634801	02/23/2022	1000022403	433200	Exxxxx	Employee		01.01.01.31.22	Administrative Meetings	60.55
Check Total									<hr/> 60.55
00634802	02/23/2022	2042112703	441000	Exxxxx	Employee		02.11.2022	Reimb supply for job coach	29.95
Check Total									<hr/> 29.95
00634803	02/23/2022	1000011411	433110	V17137	RUP LLC - CLARION POINTE	P2208349	P2208349.LHS	Lodging for LHS AllState Choru	915.30
Check Total									<hr/> 915.30
00634804	02/24/2022	7735027011	466041	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208254	NACC-127	National A Cappella Convention	6,965.00
00634804	02/24/2022	7735027011	466041	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208254	NACC-127	National A Cappella Convention	0.00
00634804	02/24/2022	7735027011	466041	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208254	NACC-127	National A Cappella Convention	1,287.00
Check Total									<hr/> 8,252.00
00634805	02/24/2022	1000023341	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207526	ID75843	HP30A Black Original Laser Jet	41.47

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00634805	02/24/2022	1000011427	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207972	ID77325	HP 128A (CE323A) Magenta Origi	44.81
Check Total									86.28
00634806	02/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33618	DOT 5 Panel (Extended Opiates)	110.08
00634806	02/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33618	MRO Review for negative tests	8.72
00634806	02/24/2022	1000025507	439500	V14363	APPLYA OCCUPATIONAL STRATEGIE	P2201071	INV33618	DOT & Non-DOT Alcohol Testing:	55.00
Check Total									173.80
00634807	02/24/2022	7887081027	466099	V13255	BSN SPORTS	P2202943	914743837	GOLF POLO	113.42
00634807	02/24/2022	7887081027	466099	V13255	BSN SPORTS	P2202943	914743837	FREIGHT	34.55
00634807	02/24/2022	7887081027	466099	V13255	BSN SPORTS	P2202943	914743837	Women's SS Navy Cotton Crew	64.20
00634807	02/24/2022	7887081027	466099	V13255	BSN SPORTS	P2202943	914743837	SS Navy cotton Crew	34.24
00634807	02/24/2022	7802075027	466041	V13255	BSN SPORTS	P2207987	916088992	NAVY/WHITE GHOST FP HELMET GIR	128.40
00634807	02/24/2022	7802075027	466041	V13255	BSN SPORTS	P2207987	916088992	FREIGHT	15.00
Check Total									389.81
00634808	02/24/2022	7834027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2206246	8184	Ref. Estimate No.: 1235	438.75
00634808	02/24/2022	7834027013	466041	V15025	CAROLINA SCREENPRINT OF AIKEN	P2206246	8184	TAX Rate of 8% for Aiken Count	35.10
Check Total									473.85
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Maxwell House Coffee	401.89
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Lipton Tea	6.64
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Swiss Miss Mini Marsh Hot Choc	11.19
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Splenda Sweetener	89.54
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Nestle Coffeemate Liquid Cream	64.20
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Nestle Coffeemate Liquid Cream	96.30
00634809	02/24/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2208142	CAE20973	Filters	0.00
Check Total									669.76
00634810	02/24/2022	1000025412	441020	V10639	COOK & BOARDMAN LLC	P2206326	71313142	RBHS,LES,OGES,GHS - Key Blanks	312.98
00634810	02/24/2022	1000025413	441020	V10639	COOK & BOARDMAN LLC	P2206326	71313142	RBHS,LES,OGES,GHS - Key Blanks	312.96
00634810	02/24/2022	1000025422	441020	V10639	COOK & BOARDMAN LLC	P2206326	71313142	RBHS,LES,OGES,GHS - Key Blanks	312.98
00634810	02/24/2022	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2206326	71313142	RBHS,LES,OGES,GHS - Key Blanks	312.98
Check Total									1,251.90
00634811	02/24/2022	1000014113	441000	V12401	CREATIVE COSTUMING AND DESIGNS	P2206971	115213	561-B - One Piece Tight Leg Un	299.00

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00634814	02/24/2022	1000022211	441000	V00645	DEMCO INC	P2207846	7078900	Shipping	195.48
Check Total									1,779.70
00634815	02/24/2022	7946027013	466031	V14892	DRURY INN AND SUITES GREENVILL	P2208421	NNFBSR2HD	Conf 2005080470, 2005080474	747.98
00634815	02/24/2022	7946027013	466032	V14892	DRURY INN AND SUITES GREENVILL	P2208421	NNFBSR2HD	Confirmation # 2005080475	373.99
Check Total									1,121.97
00634816	02/24/2022	1000011326	441000	V01340	FASTENAL CO	P2207838	SCLEX129746	AA batteries	32.23
00634816	02/24/2022	1000011326	441000	V01340	FASTENAL CO	P2207838	SCLEX129746	AAA batteries	33.01
Check Total									65.24
00634817	02/24/2022	7802072015	466041	V12362	FASTSIGNS	P2206036	INV-104979	MENS/ WOMENS TRACK AND FIELD B	371.33
00634817	02/24/2022	7802076015	466041	V12362	FASTSIGNS	P2206036	INV-104979	MENS/ WOMENS TRACK AND FIELD B	526.31
00634817	02/24/2022	7924099615	466041	V12362	FASTSIGNS	P2206036	INV-104979	MENS/ WOMENS TRACK AND FIELD B	311.00
Check Total									1,208.64
00634818	02/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	AMAZON	144.45
00634818	02/24/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	AMAZON	642.00
00634818	02/24/2022	6000025620	446000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	LOWES FOODS	141.60
00634818	02/24/2022	6000025620	464000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	SCHOOL NUTRITION ASSOCIATION	46.50
00634818	02/24/2022	6000025628	464000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	SCHOOL NUTRITION ASSOCIATION	46.50
00634818	02/24/2022	6000025644	441000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	CES NATIONWIDE	166.28
00634818	02/24/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	WALMART	24.15
00634818	02/24/2022	6000025644	446000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	AMAZON	74.60
00634818	02/24/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2208394	ADM.1717.02.22	DOLLAR GENERAL STORE #4620	18.73
00634818	02/24/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO Spring Conf.	129.55
00634818	02/24/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Hilton Myrtle Beach	152.32
00634818	02/24/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO Spring Conf.	330.00
00634818	02/24/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Source Technologies	963.00
00634818	02/24/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	USPS	116.00
00634818	02/24/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Amazon	26.73
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO Spring Conf.	255.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO Spring Conference	255.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SC Dept of Labor Licensing and	80.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO Spring Conferenc	152.32
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	SCASBO membership fee	1,400.00

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00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Supreme Training	149.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	GFOA	885.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	GFOA	300.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	GFOASC	129.00
00634818	02/24/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	GFOASC	129.00
00634818	02/24/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Compliance Signs	92.52
00634818	02/24/2022	8263025808	441000	V15897	FIRST COMMUNITY BANK	P2208392	ADM.3902.02.22	Compliance Signs	1,108.63
00634818	02/24/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2208404	ADM.4058.02.22	Dollar General	11.00
00634818	02/24/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2208404	ADM.4058.02.22	Dollar General	10.50
00634818	02/24/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2208404	ADM.4058.02.22	Best Buy	42.78
00634818	02/24/2022	6000025614	441000	V15897	FIRST COMMUNITY BANK	P2208393	ADM.4108.02.22	PRO-KITCHEN	149.79
00634818	02/24/2022	6000025622	441000	V15897	FIRST COMMUNITY BANK	P2208393	ADM.4108.02.22	LOWE'S	9.23
00634818	02/24/2022	6000025631	441000	V15897	FIRST COMMUNITY BANK	P2208393	ADM.4108.02.22	PRO-KITCHEN	256.48
00634818	02/24/2022	6000025640	441000	V15897	FIRST COMMUNITY BANK	P2208393	ADM.4108.02.22	CES NATIONWIDE	619.27
00634818	02/24/2022	2042121503	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	ARTHRITIS SUPPLIES	20.70
00634818	02/24/2022	2042122403	431200	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	CEC CONVENTION	269.00
00634818	02/24/2022	2042122403	431200	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	IXL LIVE	75.00
00634818	02/24/2022	2042212603	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	ADAPTIVE TECH SOLUTIONS	261.24
00634818	02/24/2022	2042212703	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	369.65
00634818	02/24/2022	2042212703	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	69.14
00634818	02/24/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	113.90
00634818	02/24/2022	2042216103	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	TARGET	73.78
00634818	02/24/2022	2042216103	469000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	CHICK-FIL-A	153.36
00634818	02/24/2022	2042221303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	62.60
00634818	02/24/2022	2042221403	431200	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	SC ASSOCIATION OF SCHOOL PSYCH	200.00
00634818	02/24/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	ARK	62.29
00634818	02/24/2022	2042221503	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	58.55
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	70.59
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	27.81
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	276.62
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	11.56
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	40.36
00634818	02/24/2022	2042222303	441000	V15897	FIRST COMMUNITY BANK	P2208391	ADM.5824.02.22	AMAZON	23.12
00634818	02/24/2022	1000011314	443000	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	Amazon.com	104.09
00634818	02/24/2022	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	USPS Lexington	25.37
00634818	02/24/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	Target.com	106.99

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00634818	02/24/2022	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	Amazon.com	27.81
00634818	02/24/2022	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	USPS Gilbert	301.60
00634818	02/24/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	Amazon.com	106.80
00634818	02/24/2022	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2208430	GES.3944.02.22	Target.com	11.76
00634818	02/24/2022	1000011329	436000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	USPS	20.88
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Walmart	15.88
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Lidl	19.94
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	25.66
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	12.82
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	The Gourmet Shop	29.27
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	33.19
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	263.94
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Walmart	10.10
00634818	02/24/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Walmart	18.70
00634818	02/24/2022	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	NAEIR	35.50
00634818	02/24/2022	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	25.84
00634818	02/24/2022	7802070029	466099	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Lexington Florist	112.35
00634818	02/24/2022	7802099629	466041	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Trophy & Awards Center	186.18
00634818	02/24/2022	7841827029	466041	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Walmart	121.54
00634818	02/24/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Shumperts Southern Grill	260.00
00634818	02/24/2022	7936527029	466041	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	17.96
00634818	02/24/2022	7936527029	466064	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	104.87
00634818	02/24/2022	7936527029	466064	V15897	FIRST COMMUNITY BANK	P2208343	GMS.5832.02.22	Amazon	14.54
00634818	02/24/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2208342	LHS.5386.02.22	Amazon	238.37
00634818	02/24/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2208342	LHS.5386.02.22	Lowes Foods	35.88
00634818	02/24/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2208342	LHS.5386.02.22	Amazon	20.32
00634818	02/24/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2208342	LHS.5386.02.22	Cici's Pizza	219.28
00634818	02/24/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2208342	LHS.5386.02.22	Cici's Pizza	219.29
00634818	02/24/2022	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	USPS.COM	0.56
00634818	02/24/2022	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	SAMS CLUB	95.68
00634818	02/24/2022	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	USPS.COM	81.44
00634818	02/24/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	LEXINGTON TRUE VALUE HARDWARE	5.67
00634818	02/24/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	WALMART	111.92
00634818	02/24/2022	7743019031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	AMAZON.COM	18.08
00634818	02/24/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	AMAZON.COM	31.02
00634818	02/24/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	WALGREENS	8.87

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00634818	02/24/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	LOWES FOODS	14.57
00634818	02/24/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	AMAZON.COM	66.72
00634818	02/24/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	DOLLAR GENERAL #17906	3.21
00634818	02/24/2022	7881027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	WINGARDS	41.70
00634818	02/24/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	WINGARDS	43.31
00634818	02/24/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	WINGARDS	48.14
00634818	02/24/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	LEXINGTON FLORIST	50.80
00634818	02/24/2022	7886027031	466099	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	TROPHY AND AWARDS CENER	5.35
00634818	02/24/2022	7929027031	466041	V15897	FIRST COMMUNITY BANK	P2208334	LME.1220.02.22	AMAZON.COM	246.22
00634818	02/24/2022	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2208335	LMS.1980.02.22	Demco - Library supplies	445.36
00634818	02/24/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2208333	PES.4504.02.22	The Little Bake Shoppe	91.78
00634818	02/24/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	PITT STOP	46.89
00634818	02/24/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	PITT STOP	61.27
00634818	02/24/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SCMEA	160.00
00634818	02/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	LOWES	233.00
00634818	02/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	TRAACTOR SUPPLY	72.90
00634818	02/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	LOWES	70.80
00634818	02/24/2022	1000014115	433100	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SCMEA	40.00
00634818	02/24/2022	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SCAAA	156.00
00634818	02/24/2022	1000023315	464000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SCAAA	124.80
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	LOWES	51.64
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	FAMILY DOLLAR	77.31
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SHELL	82.39
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SHELL	53.60
00634818	02/24/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	CHEF UNIFORMS	393.44
00634818	02/24/2022	7774027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	CHEF UNIFORMS	301.58
00634818	02/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	IGA	43.21
00634818	02/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	CHEF STORE	217.92
00634818	02/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	IGA	16.25
00634818	02/24/2022	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	FAMILY DOLLAR	16.05
00634818	02/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	Sunoco	-0.82
00634818	02/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	sunoco	-0.54
00634818	02/24/2022	7860527015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	sunoco	-0.61
00634818	02/24/2022	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	SUNOCO	-0.47
00634818	02/24/2022	7884027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	JOANNS	43.00
00634818	02/24/2022	7901027015	466099	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	ATHENS PAPER	-765.82

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00634818	02/24/2022	7924099615	466064	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	WALT DISNEY	4,050.00
00634818	02/24/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	JOANNS	35.87
00634818	02/24/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	CROWN AWARDS	53.43
00634818	02/24/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	PUBLIX	157.28
00634818	02/24/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2208347	PHS.1378.02.22	JOANNS	-44.83
00634818	02/24/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PITT STOP	66.73
00634818	02/24/2022	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	SUNOCO	73.95
00634818	02/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	LOWES	61.72
00634818	02/24/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALKER	25.66
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALMART	81.10
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALKER	35.68
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	AMAZON	85.59
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	AMAZON	133.16
00634818	02/24/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	AMAZON	266.52
00634818	02/24/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	4INKJETS	245.53
00634818	02/24/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	4INKJETS	1,487.66
00634818	02/24/2022	7770027015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	AMAZON	64.19
00634818	02/24/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALMART	29.19
00634818	02/24/2022	7802071015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	TRACTOR SUPPLY	117.69
00634818	02/24/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PRICELINE	518.94
00634818	02/24/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	SCAAA	124.80
00634818	02/24/2022	7802072015	466032	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	SCAAA	156.00
00634818	02/24/2022	7802073015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PINEVIEW	32.10
00634818	02/24/2022	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALMART	205.12
00634818	02/24/2022	7802076015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALMART	153.00
00634818	02/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	DOLLAR GENERAL	61.50
00634818	02/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	FAMILY DOLLAR	58.93
00634818	02/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CHICK FIL A	16.40
00634818	02/24/2022	7860527015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CHICK FIL A	474.97
00634818	02/24/2022	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CREDIT	-0.67
00634818	02/24/2022	7860527015	466099	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CREDIT	-0.74
00634818	02/24/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	DOLLAR TREE	41.47
00634818	02/24/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	BAUM BATS	189.98
00634818	02/24/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	SAMS	109.14
00634818	02/24/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CHEF STORE	20.28
00634818	02/24/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	SAMS	136.76

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00634818	02/24/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PUBLIX	12.84
00634818	02/24/2022	7924099615	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PUBLIX	179.95
00634818	02/24/2022	7928527015	466069	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	WALMART	81.05
00634818	02/24/2022	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	CHECKER YELLOW	86.00
00634818	02/24/2022	7928527015	466099	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	DOMINION	303.50
00634818	02/24/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2208345	PHS.1493.02.22	PREMIER	71.69
00634818	02/24/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	SCAEOP CONFERENCE REGISTRATION	1,320.00
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	USPS - CERTIFIED MAILINGS	15.16
00634818	02/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	AMAZON	115.32
00634818	02/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	AMAZON	34.23
00634818	02/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	AMAZON	92.66
00634818	02/24/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	AMAZON	68.36
00634818	02/24/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208338	WKH.4801.02.22	NATIONAL RESTAURANT ASSOC.	60.00
00634818	02/24/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	FACT FORWARD - PE	150.00
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - SECURITY	10.64
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SCANTRON	434.53
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	ESEA	659.00
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SCANTRON	1,461.20
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	USPS - CERTIFIED MAILINGS & ST	65.58
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	USPS - CERTIFIED MAILINGS	29.52
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	PIONEER DRAMA - THEATER CLASS	20.00
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	LOWES - SPED CLASS	267.49
00634818	02/24/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	AMAZON - SPED DEPT	56.98
00634818	02/24/2022	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - CATE	28.10
00634818	02/24/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	AMAZON - THEATER DEPT	10.46
00634818	02/24/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	CUSTOM BUTTONS - THEATER DEPT	47.45
00634818	02/24/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	LONDON ARRANGEMENTS - THEATER	351.50
00634818	02/24/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - THEATER DEPT	141.82
00634818	02/24/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SHELL - MAIN. DEPT.	73.02
00634818	02/24/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	LOWES - MAIN DEPT	11.43
00634818	02/24/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	-REFUND- SHELL FUEL	-0.73
00634818	02/24/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SC SPEECH & THEATER	100.00
00634818	02/24/2022	7738027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	EDUCATIONAL THEATER	175.00
00634818	02/24/2022	7765027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WEISMANN - DANCE	589.00
00634818	02/24/2022	7804027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	NATIONAL BETA CLUB	9.70
00634818	02/24/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	NASSP - NHS	1,482.00

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00634818	02/24/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - OCP CLASS	194.06
00634818	02/24/2022	7861027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SAMS CLUB - OCP CLASS PROJECT	46.48
00634818	02/24/2022	7861027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	LOWES - SPED CLASS PROJECT	46.38
00634818	02/24/2022	7893027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	CHEF STORE - OCP CLASS	84.50
00634818	02/24/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	PIEDMONT PLASTICS - EDITING &	628.64
00634818	02/24/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	ATHENS PAPER - EDITING & IMAGI	610.11
00634818	02/24/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	SAM'S CLUB - SPED	91.06
00634818	02/24/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	NATIONAL RESTURANT ASSOC. - OC	90.00
00634818	02/24/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - OCP CLASS	103.16
00634818	02/24/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	WALMART - OCP CLASS	198.35
00634818	02/24/2022	7991027127	466041	V15897	FIRST COMMUNITY BANK	P2208348	WKH.4819.02.22	-REFUND- ROYAL CARIBBEAN CRUIS	-900.00
Check Total									36,078.40
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206223	5981745-1	Sharpie Super Bold Fine Point	17.59
00634819	02/24/2022	1000014127	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2206224	5981803-1	Bostitch Electric Pencil Sharp	23.45
00634819	02/24/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207844	6031830-0	EconomyValue ClearVue RoundRin	5.40
00634819	02/24/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207844	6031830-0	EconomyValue ClearVue RoundRin	5.39
00634819	02/24/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207844	6031830-0	Safco Stow Away Folding Caddy	42.96
00634819	02/24/2022	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207887	6034206-0	Multipurpose Copy Paper	1,374.31
00634819	02/24/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208234	6045101-0	2x2 post its	8.75
00634819	02/24/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208248	6045300-1	stapler	5.18
00634819	02/24/2022	8150011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208250	6045307-0	Crayola Classic Colors Broad L	356.95
00634819	02/24/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208247	6045387-0	post it notes - Rio de janerio	14.05
00634819	02/24/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208247	6045387-0	assorted flag combo pack	9.14
00634819	02/24/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208247	6045387-0	sharpie gel pens	17.66
00634819	02/24/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208247	6045387-0	post it note chart paper (2/pa	19.11
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Postitreg 3 Notes Kit Desk Org	27.53
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Business Source Stapling Value	14.58
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Rediform Spiralbound Memo Book	2.95
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Mead 3Subject Wirebound Colleg	5.87
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Postitreg Super Sticky Popup N	17.15
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	Averyreg Ultralast Big Tab Pla	71.45
00634819	02/24/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208323	6046993-0	AtAGlance Vienna WeeklyMonthly	20.99
00634819	02/24/2022	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208370	6047827-0	Westcott KleenEarth Basic Recy	44.89
Check Total									2,105.35

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00634820	02/24/2022	1000011326	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2104217	IN143918	tremor slam balls - 8lb	37.50
Check Total									37.50
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208246	6207548	GLOVES NITRILE MEDIUM	177.26
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208246	6207548	WET WIPES PREVAIL SOFT PACK	15.89
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208244	6207567	GLOVES VINYL POWDER FREE X-LAR	91.68
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208244	6207567	GLOVES VINYL POWDER FREE LARGE	30.56
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208244	6207567	WET WIPES PREVAIL SOFT PACK	79.45
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208244	6207567	UNDERPAD 30X30	134.50
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208244	6207567	HAND SANITIZER	37.09
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208263	6207619	GLOVES VINYL POWDER FREE LARGE	61.11
00634821	02/24/2022	2042121303	441000	V02048	GROVE MEDICAL	P2208263	6207619	WET WIPE PREVAIL SOFT PACK	63.56
Check Total									691.10
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	PRO PH UP 2.5 GALLON	106.95
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	CAL MAG PLUS 1 GALLON	65.22
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	GRODAN AO 1.5X1.5 STARTER PLUG	111.82
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	2" NET POT	31.03
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	ELECTRODE STORAGE SOLUTION 500	25.63
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	FLORA MICRO 1 GALLON	85.49
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	FLORA GRO 1 GALLON	76.93
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	FLORA BLOOM 1 GALLON	76.93
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	PRO PH DOWN 2.5 GALLON	106.95
00634822	02/24/2022	1000011415	441000	V14937	GROWERS SUPPLY	P2208185	7756527	SHIPPING	339.67
Check Total									1,026.62
00634823	02/24/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2207948	16730210	hygea flushable wipes	24.14
00634823	02/24/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2207948	16730210	Lubriderm lotion unscented	41.60
00634823	02/24/2022	1000021316	441000	V01292	HENRY SCHEIN INC	P2207948	16730210	Criterion coat nitrile medium	159.15
Check Total									224.89
00634824	02/24/2022	7802078527	466041	V10681	HUDL	P2208416	INV01274784	Girls Varstiy Soccer Hudl Silv	481.50
00634824	02/24/2022	7802078527	466041	V10681	HUDL	P2208416	INV01274784	Girls JV Scocer Hudl Silver Fr	0.00
Check Total									481.50
00634825	02/24/2022	1000025446	441020	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2200699	88523879	Fire Alarm & Intercom Repair a	2,428.90

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Check Total									2,428.90
00634826	02/24/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1217455	COLEUS VEGETATI MAIN ST	19.72
00634826	02/24/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1217455	COLEUS VEGETATI RAMBLA	19.72
00634826	02/24/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1217455	COLEUS VEGETATI OCEAN DRIVE	39.43
00634826	02/24/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1217455	COLEUS VEGETATI OXFORD	39.43
00634826	02/24/2022	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2207418	N1217455	COLEUS VEGETATI RUBY RED	39.43
Check Total									157.73
00634827	02/24/2022	7743019013	466041	V00867	JOSTENS	P2207884	27739118	Diplomas - Graduation Date: 1/	2.05
00634827	02/24/2022	7743019013	466041	V00867	JOSTENS	P2207884	27739118	Diploma - Graduation Date: 1/2	1.03
00634827	02/24/2022	7743019013	466041	V00867	JOSTENS	P2207884	27739118	Diploma - Graduation Date: 1/2	1.03
Check Total									4.11
00634828	02/24/2022	7946027015	466041	V00102	JW PEPPER AND SON INC	P2208282	364059584	ARIA CLARINET SOLO	15.99
00634828	02/24/2022	7946027015	466041	V00102	JW PEPPER AND SON INC	P2208282	364059584	ROUND MIDNIGHT SCORE	24.00
00634828	02/24/2022	7946027015	466041	V00102	JW PEPPER AND SON INC	P2208282	364059584	AUTUMN LEAVES SCORE	15.00
Check Total									54.99
00634829	02/24/2022	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2207240	4089	OGES - Elevator Category 1 Tes	700.00
00634829	02/24/2022	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2207240	4089	New PMS - Elevator Category 1	700.00
00634829	02/24/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2207240	4089	Old PMS - Elevator Catefory 1	700.00
Check Total									2,100.00
00634830	02/24/2022	1000011312	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2208317	1190497420	Lego Education SPIKE essential	2,353.57
Check Total									2,353.57
00634831	02/24/2022	2022022403	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2203177	006.P2203177	Professional Development Sessi	3,750.00
Check Total									3,750.00
00634832	02/24/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	665	Achievement Assessment (readin	1,155.00
00634832	02/24/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	665	Cognitive Assessment	1,155.00
00634832	02/24/2022	2200021403	439500	V15220	LITTLE JOHNNY LLC	P2204327	665	Achievement Assessment Listeni	480.00
Check Total									2,790.00
00634833	02/24/2022	3290011521	454100	V16257	LOCKERS BY DESIGN OF SUMTER LL	P2111664	3793	Remove existing frames/lockers	8,185.50

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00634833	02/24/2022	3290011521	454100	V16257	LOCKERS BY DESIGN OF SUMTER LL	P2111664	3793	Remove existing frames/lockers	10,860.50
00634833	02/24/2022	3290011521	454100	V16257	LOCKERS BY DESIGN OF SUMTER LL	P2111664	3793	Remove existing frames/lockers	10,860.50
00634833	02/24/2022	3290011521	454100	V16257	LOCKERS BY DESIGN OF SUMTER LL	P2111664	3793	Remove existing frames/lockers	8,185.50
Check Total									38,092.00
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	END WRAPS JUMBO	78.50
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	BARBICIDE WIPES	81.90
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	ISOPROPHY ALCOHOL 99%	14.88
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	COTTON BALLS	10.95
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	INTRINSICS COTTON WRAPS 4X4	52.60
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	INTINSICS NAIL TECHS CHOICE	20.70
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	HANDSDOWN NAIL CARE TOWELS	43.60
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	DISPOSABLE PEDICURE BOWL LINER	3.99
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	BALAYAGE FILM ROLL	32.48
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	GIGI GENTLE FACIAL HONEE	24.00
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	NAIL TRAINER REFILL PK	137.44
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	FOOT SHAPED FOOT FILE 6-3/4"	18.75
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	COTTON ROUNDS	14.94
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI BASE COAT	16.20
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI TOP COAT	12.15
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: ALPINE	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHAD: HAPPY AN	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:PASION	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: BUBBLE	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:PRINCESS	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:ANOTHER	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:EDINBURG	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:TICKLE M	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:BERLIN T	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:TEPURTUR	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:CAJUN SH	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:BIG APPL	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:MALAGA W	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: HURRY J	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:STRAWBER	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: NO TURN	4.05

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00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: ARIGATO	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:SHOW US	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:YOU'RE SU	12.15
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:RICH GIR	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: HOW DOE	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:IM ON A	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: ALPACA	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: OPI GRA	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:CHOPSTIX	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE: LINCOLN	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	OPI NAIL LAQUER SHADE:BLACK ON	4.05
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	BARBICIDE DISINFECTANT AND GER	78.48
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	BLONDOR FREELIGHTS LIGHTENING	61.50
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	SPATULA APPLICATOR PETITE 500C	10.72
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	SPATULA APPLICATOR- LARGE 500	13.35
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	CLEAN +EASY POT WAX REMOVER CL	8.73
00634834	02/24/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089315-22	MIRABELLA LARGE PRO KIT	123.99
Check Total									977.30
00634835	02/24/2022	1000018803	441000	V11057	MILL & CRATE	P2207755	30457	Budget Non Woven Polypropylene	1,605.00
00634835	02/24/2022	1000018803	441000	V11057	MILL & CRATE	P2207755	30457	Shipping	107.00
Check Total									1,712.00
00634836	02/24/2022	1000026613	444510	V02267	MOTOROLA SOLUTIONS	P2203767	16173752	BATT IMPRES LIION IP68 2100T	617.93
00634836	02/24/2022	1000026627	444510	V02267	MOTOROLA SOLUTIONS	P2203767	16173752	BATTERY PACK. BATT LIION 2300T	642.00
00634836	02/24/2022	1000026644	444510	V02267	MOTOROLA SOLUTIONS	P2203767	16173752	BATT IMPRES LIION IP68 2100T	706.20
Check Total									1,966.13
00634837	02/24/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2208305	823	Sound Innovations Sound Develo	57.71
00634837	02/24/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2208305	823	Sound Innovations Sound Develo	9.62
00634837	02/24/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2208305	823	Sound Innovations Sound Develo	9.62
00634837	02/24/2022	1000014129	441000	V00719	MUSICIAN SUPPLY	P2208305	823	Sound Innovations Sound Develo	9.62
Check Total									86.57
00634838	02/24/2022	2211017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		85		195.00

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								Check Total	195.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	80 cm. Paper Face Target	240.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	1820 Aluminum Arrows - 5 Dozen	354.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Morrell 33' Eternity Target	670.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Replacement Cover Kit 80 cm Bo	475.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	V2 Push-in Green-n-Nock	36.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Doctor Doug's .5 oz. Vane Adhe	6.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Right Hand Arrow Rest	80.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Left Hand Arrow Rest	40.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Floor Quiver	130.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Pre Measured Archery Line Tape	40.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	5 Spot Polypropylene Target Fa	9.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Baseball Game Polypropylene Ta	9.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	3 Bow Bowcase with Pocket	130.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Adult Glove - Red	28.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Adult Glove - Red	14.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Adult Glove - Red	14.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Adult Glove - Red	14.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	NASP Armguard - Youth - Red	16.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	NASP Armguard - Adult - Red	24.00
00634839	02/24/2022	7932027013	466041	V10970	NASP INC	P2205905	265885	Shipping Charge	16.50
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	Genesis compound bow - lime (r	115.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	Easton 1820 aluminum arrows (531.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	Feradyne 34" block target (no	725.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	BCY 30'x10' net	335.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	bowtree bowrack (20 bows)	320.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D set of all 6 targets (stand	2,104.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D alert deer insert	81.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D antelope insert	81.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D standing stone sheep insert	85.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D cinnamon bear insert	98.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D alert turkey insert	68.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D coyote insert	57.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	BCY 30'x10' with carrying bag	350.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	3D stands - set of 6 stands	188.00

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00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	scorecards green	45.00
00634839	02/24/2022	7932027016	466041	V10970	NASP INC	P2206358	266344	80cm paper face target (packs)	360.00
Check Total									7,888.50
00634840	02/24/2022	1000011521	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208294	3014971	Mesh back teacher chair with b	2,343.30
00634840	02/24/2022	5708425335	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2208274	3014972	Eurotech GENE Mesh back conver	1,405.98
00634840	02/24/2022	1000011346	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2202674	3014973	VS America, Inc., Profil-800,	3,157.04
Check Total									6,906.32
00634841	02/24/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2206799	693908	101 Rhythmic Rest Patterns [B-	13.98
00634841	02/24/2022	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2206799	693908	Habits of a Successful Middle	18.00
Check Total									31.98
00634842	02/24/2022	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2204338	731832	WKES - Estimated - Repairs to	450.00
Check Total									450.00
00634843	02/24/2022	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2207830	8807562433	TI-30XIIS Teacher Kit (Page 26	325.41
00634843	02/24/2022	7744019044	466041	V00435	SARGENT WELCH LLC A VWR CO	P2207837	8807562434	FUNDamentals of physics ballis	630.55
Check Total									955.96
00634844	02/24/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129425823	School Smart Dual Temperature	60.29
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	SunWorks Heavyweight Construct	17.33
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	TruRay Sulphite Construction P	27.71
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	TruRay Sulphite Construction P	27.71
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	TruRay Sulphite Construction P	27.71
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	SunWorks Heavyweight Construct	34.67
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	TruRay Sulphite Construction P	27.71
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	SunWorks Heavyweight Construct	31.24
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	School Smart Reversible File F	21.21
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	Postit Original Notes 3 x 3 In	31.01
00634844	02/24/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2208004	208129462488	Postit Notes 3 x 3 Inches Cana	25.80
00634844	02/24/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2207836	208129477231	Storex Classroom Storage Bin w	109.87
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	12.50
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	6.25
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	12.50
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	43.74

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00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	15.62
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	6.25
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	9.37
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	15.62
00634844	02/24/2022	7745019013	466041	V16452	SCHOOL SPECIALTY LLC	P2207967	208129478831	SunWorks Heavyweight Construct	6.25
Check Total									570.36
00634845	02/24/2022	3290011646	444500	V17015	STEM EDUCATION WORKS LLC	P2206446	SE21-0223174	Sphero BOLT Power Pack	2,835.49
Check Total									2,835.49
00634846	02/24/2022	1000025427	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2207057	189033	WKHS/MGES Portables - Asbestos	450.00
00634846	02/24/2022	1000025442	432300	V15294	SUMMIT ENGINEERING LABORATORY	P2207057	189037	WKHS/MGES Portables - Asbestos	450.00
Check Total									900.00
00634847	02/24/2022	1000022241	441000	V14906	TEACHER DIRECT	P2207527	INV/2022/1231	Crayon Pro Replacement Blade	11.40
00634847	02/24/2022	1000022241	441000	V14906	TEACHER DIRECT	P2207527	INV/2022/1231	Blue Tri-Fold Pocket Folders	3.38
00634847	02/24/2022	1000022241	441000	V14906	TEACHER DIRECT	P2207527	INV/2022/1231	Multi Page Capacity Protectors	8.54
00634847	02/24/2022	1000022241	441000	V14906	TEACHER DIRECT	P2207527	INV/2022/1231	Large Crayola Crayons Tuck Box	12.20
00634847	02/24/2022	1000022241	441000	V14906	TEACHER DIRECT	P2207527	INV/2022/1231	Standard Shipping cost	10.70
Check Total									46.22
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0196892-IN	DELL C3760/3765 PRINTER TONER	491.14
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0196892-IN	DELL C2660 PRINTER TONER BLACK	256.09
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0196892-IN	DELL C2660 PRINTER TONER CYAN	265.51
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0196892-IN	DELL C2660 PRINTER TONER YELLO	265.51
00634848	02/24/2022	6000025610	441000	V02065	THE OFFICE PAL INC	P2207920	0197324-IN	CR963 2335DN, 2355DN TONER (OE	99.43
00634848	02/24/2022	6000025610	441000	V02065	THE OFFICE PAL INC	P2207920	0197363-IN	CR963 2335DN, 2355DN TONER (OE	99.43
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0197410-IN	DELL C3760/3765 PRINTER TONER	491.13
00634848	02/24/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2207726	0197410-IN	DELL C3760/3765 PRINTER TONER	736.70
Check Total									2,704.94
00634849	02/24/2022	1000011415	441000	V10542	THE TROPHY & AWARDS CENTER	P2207025	18119	NAME PLATES FOR DOORS	120.38
00634849	02/24/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208229	18129	Recognition plaque for retirin	374.23
00634849	02/24/2022	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2208230	18130	1.5x3 silver brass sub plate f	248.78
Check Total									743.39

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00634850	02/24/2022	1000025407	441020	V15718	TUCKER MATERIALS INC	P2207367	8093689-00	CS - Ceiling Tile	665.62
00634850	02/24/2022	1000025407	441020	V15718	TUCKER MATERIALS INC	P2207367	8093689-00	Shipping	26.75
Check Total									692.37
00634851	02/24/2022	1000025408	441020	V00189	W W GRAINGER	P2207840	9204316906	Nitrile Gloves XL-9 mil	31.07
00634851	02/24/2022	1000025412	441020	V00189	W W GRAINGER	P2109001	9844526799	UNGER HANDLE 4'	7.59
Check Total									38.66
00634852	02/24/2022	1000025441	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2208081	13767	RCES Café - Roof Repair	860.00
Check Total									860.00
00634853	02/24/2022	1000014113	441000	V00224	WENGER CORP	P2204477	819770	Music Staves Reversible Marker	1,903.53
00634853	02/24/2022	1000014113	441000	V00224	WENGER CORP	P2204477	819770	Shipping	320.22
Check Total									2,223.75
00634854	02/24/2022	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207985	WPS-424640	SPM-2 Spanish Preschool Home P	70.00
00634854	02/24/2022	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207985	WPS-424640	SPM-2 Spanish Child School Pri	70.00
00634854	02/24/2022	2042121503	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2207985	WPS-424640	Shipping	14.00
00634854	02/24/2022	2042221403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2208352	WPS-425190	ABAS-3 TEACHER ONLINE FORMS AN	465.00
00634854	02/24/2022	2042221403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2208352	WPS-425190	ABAS-3 PARENT ONLINE FORMS AND	465.00
00634854	02/24/2022	2042221403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2208352	WPS-425190	REYNOLDS MANIFEST ANXIETY SCOR	198.00
Check Total									1,282.00
00634855	02/24/2022	2042112703	441000	V01528	WILSON LANGUAGE TRAINING	P2206289	1908557	FUNDATIONS CLASSROOM SET LEVEL	8,486.92
00634855	02/24/2022	2042112703	441000	V01528	WILSON LANGUAGE TRAINING	P2206289	1908557	FUNDATIONS CLASSROOM SET LEVEL	4,551.14
00634855	02/24/2022	2042112703	441000	V01528	WILSON LANGUAGE TRAINING	P2206289	1908557	FUNDATIONS CLASSROOM SET LEVEL	1,578.79
00634855	02/24/2022	2042112703	441000	V01528	WILSON LANGUAGE TRAINING	P2206289	1908557	Shipping	877.01
Check Total									15,493.86
00634856	02/24/2022	1000026306	444000	V00580	LEXINGTON COUNTY CHRONICLE AND	P2208427	P2208427.ADM	Annual subscription renewal	38.00
Check Total									38.00
00634857	02/24/2022	7924099813	466032	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2208397	P2208397.GHS	SC ACDA Annual Directors Confe	60.00
Check Total									60.00
00634858	02/24/2022	7834027013	466031	V01864	SC ASSOCIATION STUDENT COUNCIL	P2208419	P2208419.GHS	2022 SCASC State Student Counc	1,430.00

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00634858	02/24/2022	7834027013	466032	V01864	SC ASSOCIATION STUDENT COUNCIL	P2208419	P2208419.GHS	Advisor Registration Fees	255.00
								Check Total	<u>1,685.00</u>
00634859	02/24/2022	7928027011	466049	V13132	SPECIAL OLYMPICS OF SC	P2208411	P2208411.LHS	Lexington High School Polar Pl	262.00
								Check Total	<u>262.00</u>
00634860	02/24/2022	1000011411	433110	V17133	WYNDHAM ORLANDO RESORT INTERNA	P2208424	P2208424.LHS	Lodging for LHS Chorus	5,316.75
								Check Total	<u>5,316.75</u>
00634861	02/24/2022	7932027016	466099	V01131	CASH		01.20.2022	State Archery Tournament	800.00
								Check Total	<u>800.00</u>
00634862	02/24/2022	7745027042	466041	V01131	CASH		02.04.2022	Spring 2022 Book Fair Cash	350.00
								Check Total	<u>350.00</u>
00634863	02/24/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.13-02.19.22	32578.1	363.32
00634863	02/24/2022	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.13-02.19.22	33001.1	80.60
								Check Total	<u>443.92</u>
00634864	02/24/2022	7745027041	466090	V02145	ROCKY CREEK ELEMENTARY	P2207264	P2207264.RCE	Imprest Check # 1268	19.00
								Check Total	<u>19.00</u>
00634865	02/25/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201040	AP INTERFACE 2-25-22	525.00
								Check Total	<u>525.00</u>
00634866	02/25/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201040	AP INTERFACE 2-25-22	150.00
								Check Total	<u>150.00</u>
00634867	02/25/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201040	AP INTERFACE 2-25-22	1,125.00
								Check Total	<u>1,125.00</u>
00634868	02/25/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201040	AP INTERFACE 2-25-22	4,848.23
								Check Total	<u>4,848.23</u>
00634869	02/25/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201040	AP INTERFACE 2-25-22	150.00
								Check Total	<u>150.00</u>

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00634870	02/25/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201040	AP INTERFACE 2-25-22	21,569.39
								Check Total	<hr/> 21,569.39
00634871	02/25/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201040	AP INTERFACE 2-25-22	21,485.30
								Check Total	<hr/> 21,485.30
00634872	02/25/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201040	AP INTERFACE 2-25-22	42,144.04
								Check Total	<hr/> 42,144.04
00634873	02/25/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201040	AP INTERFACE 2-25-22	5,939.99
								Check Total	<hr/> 5,939.99
00634874	02/25/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201040	AP INTERFACE 2-25-22	18,914.88
								Check Total	<hr/> 18,914.88
00634875	02/25/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201040	AP INTERFACE 2-25-22	160.00
								Check Total	<hr/> 160.00
00634876	02/25/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201040	AP INTERFACE 2-25-22	2,115.00
								Check Total	<hr/> 2,115.00
00634877	02/25/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201040	AP INTERFACE 2-25-22	3,400.00
								Check Total	<hr/> 3,400.00
00634878	02/25/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201040	AP INTERFACE 2-25-22	2,433.00
								Check Total	<hr/> 2,433.00
00634879	02/25/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201040	AP INTERFACE 2-25-22	2,433.00
								Check Total	<hr/> 2,433.00
00634880	02/25/2022	1000000000	245800	V01948	INTERNAL REVENUE SERVICE		2900/2201040	AP INTERFACE 2-25-22	30.00
								Check Total	<hr/> 30.00
00634881	02/25/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201040	AP INTERFACE 2-25-22	605.00
								Check Total	<hr/> 605.00
00634882	02/25/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201040	AP INTERFACE 2-25-22	1,002.35

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								Check Total	1,002.35
00634883	02/25/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201040	AP INTERFACE 2-25-22	2,819.86
								Check Total	2,819.86
00634884	02/25/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201040	AP INTERFACE 2-25-22	1,665.50
								Check Total	1,665.50
00634885	02/25/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201040	AP INTERFACE 2-25-22	850.11
								Check Total	850.11
00634886	02/25/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201040	AP INTERFACE 2-25-22	275.00
								Check Total	275.00
00634887	02/25/2022	1000000000	245800	V12302	NC CHILD SUPPORT CENTRALIZED C		2910/2201040	AP INTERFACE 2-25-22	498.61
								Check Total	498.61
00634888	02/25/2022	1000000000	245800	V16822	NEW JERSEY FAMILY SUPPORT PAYM		2910/2201040	AP INTERFACE 2-25-22	439.84
								Check Total	439.84
00634889	02/25/2022	1000000000	245800	V16378	NORTH CAROLINA DEPT OF REVENUE		2900/2201040	AP INTERFACE 2-25-22	126.65
								Check Total	126.65
00634890	02/25/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201040	AP INTERFACE 2-25-22	877.50
								Check Total	877.50
00634891	02/25/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201040	AP INTERFACE 2-25-22	2,635.50
								Check Total	2,635.50
00634892	02/25/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201040	AP INTERFACE 2-25-22	3.64
								Check Total	3.64
00634893	02/25/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201040	AP INTERFACE 2-25-22	491.78
								Check Total	491.78
00634894	02/25/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201040	AP INTERFACE 2-25-22	458.64

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								Check Total	458.64
00634895	02/25/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201040	AP INTERFACE 2-25-22	647.15
00634895	02/25/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201040	AP INTERFACE 2-25-22	735.18
								Check Total	1,382.33
00634896	02/25/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201040	AP INTERFACE 2-25-22	275.00
								Check Total	275.00
00634897	02/25/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201040	AP INTERFACE 2-25-22	996.05
								Check Total	996.05
00634898	02/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201040	AP INTERFACE 2-25-22	10,717.74
00634898	02/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201042	AP INTERFACE 2-25-22 SUB PYMT	75.00
00634898	02/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201040	AP INTERFACE 2-25-22	19,291.89
00634898	02/25/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201042	AP INTERFACE 2-25-22 SUB PYMT	135.00
								Check Total	30,219.63
00634899	02/25/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201040	AP INTERFACE 2-25-22	5,752.32
00634899	02/25/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201040	AP INTERFACE 2-25-22	10,354.15
								Check Total	16,106.47
00634900	02/25/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201040	AP INTERFACE 2-25-22	68.50
								Check Total	68.50
00634901	02/25/2022	1000000000	245810	V00170	UNITED WAY		2700/2201040	AP INTERFACE 2-25-22	849.89
								Check Total	849.89
00634902	02/25/2022	1000000000	245830	V00387	VALIC		2620/2201040	AP INTERFACE 2-25-22	3,873.00
								Check Total	3,873.00
00634903	02/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201040	AP INTERFACE 2-25-22	9,850.40
00634903	02/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201042	AP INTERFACE 2-25-22 SUB PYMT	25.00
00634903	02/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201040	AP INTERFACE 2-25-22	17,730.70
00634903	02/25/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201042	AP INTERFACE 2-25-22 SUB PYMT	45.00
								Check Total	27,651.10

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00634904	02/25/2022	7735027011	466069	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208428	NACC-143	Friday Breakfast for NACC in O	1,075.00
00634904	02/25/2022	7735027011	466069	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208428	NACC-143	Saturday Breakfast at NACC	1,075.00
00634904	02/25/2022	7735027011	466069	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2208428	NACC-143	Hotel Service Fee	516.00
								Check Total	2,666.00
00634905	02/25/2022	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2207674	ID77182	HP19A - Black	69.29
								Check Total	69.29
00634906	02/25/2022	1000011513	441000	V13822	ARC3 GASES INC	P2207608	8653807	1/4" A-Z Letter Stamp Set C H	73.78
00634906	02/25/2022	1000011513	441000	V13822	ARC3 GASES INC	P2207608	8653807	Weldx Cloth Jacket (X-Large) M	165.68
00634906	02/25/2022	1000011513	441000	V13822	ARC3 GASES INC	P2207608	8653807	4' x .020SS 5/8-11 Knot Cup Br	380.97
								Check Total	620.43
00634907	02/25/2022	3280011515	441000	V02125	ATHENS PAPER COMPANY	P2208183	14602722	ARLON 510 MATTE BRIGHT WHITE #	176.14
00634907	02/25/2022	3280011515	441000	V02125	ATHENS PAPER COMPANY	P2208183	14602722	ULTRABOARD 3/16" 48X96	602.41
00634907	02/25/2022	3280011515	441000	V02125	ATHENS PAPER COMPANY	P2208183	14602722	SHIPPING	50.00
								Check Total	828.55
00634908	02/25/2022	1000011411	433200	V17140	AUGSBURG UNIVERSITY	P2208426	CV-6363-0006-000	AP Spanish Literature and Cult	650.00
								Check Total	650.00
00634909	02/25/2022	7802091011	466034	V14319	BACON, STEPHANIE		VGL.LHS.02.21.22	Official	136.20
								Check Total	136.20
00634910	02/25/2022	1000011314	443000	V00884	BOOKSOURCE	P2207681	970521	5th Grade Fantasy Books for cl	378.35
								Check Total	378.35
00634911	02/25/2022	7887074027	466041	V13255	BSN SPORTS	P2207944	916088976	NAVY/WHT VAPOR SELECT V NECK B	813.20
00634911	02/25/2022	7887074027	466041	V13255	BSN SPORTS	P2207944	916088976	CARD/WHT VAPOR SELECT BASEBALL	813.20
00634911	02/25/2022	7887074027	466041	V13255	BSN SPORTS	P2207944	916088976	FREIGHT	52.33
00634911	02/25/2022	7750019011	466041	V13255	BSN SPORTS	P2207621	916090215	GR-C2 Performance Shorts with	722.26
00634911	02/25/2022	7750019011	466041	V13255	BSN SPORTS	P2207621	916090215	Shipping	34.78
								Check Total	2,435.77
00634912	02/25/2022	7802073011	466034	V10127	CASTEAL, ROGERS		VBB.LHS.02.17.22	Official	80.00

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								Check Total	80.00
00634913	02/25/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206707	287929	CP2433N8 CAN LINER 24 X 33	263.22
00634913	02/25/2022	1000025443	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206707	287929	CP3340N16 CAN LINER 33 X 40	529.65
00634913	02/25/2022	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206794	287930	CP3340N16 CAN LINER 33 X 40	441.38
00634913	02/25/2022	1000025428	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206813	287931	CP3340N16 CAN LINER	706.20
00634913	02/25/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206949	287933	CP2433N8 CAN LINER	421.15
00634913	02/25/2022	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2206949	287933	CP3340N16 CAN LINER	423.72
								Check Total	2,785.32
00634914	02/25/2022	1000021107	433200	Exxxxx	Employee		01.04.01.28.22	Meetings and home visits	275.25
								Check Total	275.25
00634915	02/25/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206736	319568	HOSPECO 2500S-B-DZ MICROFIBER	10.41
00634915	02/25/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206736	319568	SYNTFLEXGP1 NITRILE GLOVES LRG	320.99
00634915	02/25/2022	1000025443	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206736	319568	HOSPECO KL-CS WAX LINER BAGS	102.41
00634915	02/25/2022	1000025421	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206735	319569-1	SYNTFLEXGP1 NITRILE GLOVES MED	320.98
00634915	02/25/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206867	319654	HOSPECO 2500S-B-DZ MICROFIBER	20.87
00634915	02/25/2022	1000025442	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2206867	319654	HOSPECO 536-60-5DZBX WHITE TOW	24.79
00634915	02/25/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207101	319922	BETTER BRUSH 430309B PLASTIC B	51.37
00634915	02/25/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207101	319922	BETTER BRUSH 280412 BOWL MOP	4.48
00634915	02/25/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207101	319922	BETTER BRUSH 410512 LOBBY DUST	20.94
00634915	02/25/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207101	319922	BETTER BRUSH 470220 POLYWOOL D	9.10
00634915	02/25/2022	1000025446	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207101	319922	BETTER BRUSH 407380 DUSTER 48-	31.82
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 432009 BROOM 36"	13.32
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 432028 BROOM 56"	49.74
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 430309B PLASTIC B	17.16
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	HOSPECO 2500S-B-DZ MICROFIBER	20.93
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 410512 DUST PAN	10.46
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 150325 WET FLOOR	18.60
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	SYNTFLEXGP1 NITRILE GLOVE LRG	160.49
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	BETTER BRUSH 407380 DUSTER 48-	25.46
00634915	02/25/2022	1000025425	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207172	319962	HOSPECO KL-CS WAX LINER BAGS	34.13
00634915	02/25/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207475	320447	BETTER BRUSH 430309B PLASTIC B	34.32
00634915	02/25/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207475	320447	HOSPECO 536-60-5DZBX WHITE TOW	49.57
00634915	02/25/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207475	320447	SYNTFLEXGP1 NITRILE GLOVE MED	320.99

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00634915	02/25/2022	1000025422	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207475	320447	SYNTFLEXGPI NITRILE GLOVES LRG	320.99
00634915	02/25/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482-2	SYNTFLEXGPI NITRILE GLOVES MED	641.95
00634915	02/25/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2207541	320482-2	SYNTFLEXGPI NITRILE GLOVES XLR	320.99
Check Total									<hr/> 2,957.26
00634916	02/25/2022	7802073011	466034	V12839	CROWELL, JAMES W		VBB.LHS.02.17.22	Official	97.10
Check Total									<hr/> 97.10
00634917	02/25/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		17307	Professional Services	6,214.45
Check Total									<hr/> 6,214.45
00634918	02/25/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		790971	Extra Duty Officers	3,430.70
Check Total									<hr/> 3,430.70
00634919	02/25/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	ORIENTAL TRADING	258.82
00634919	02/25/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	44.92
00634919	02/25/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	6.82
00634919	02/25/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	4.27
00634919	02/25/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	25.57
00634919	02/25/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	362.59
00634919	02/25/2022	1000011247	441030	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	6.41
00634919	02/25/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	8.55
00634919	02/25/2022	1000023347	464000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	SLP NOW	199.00
00634919	02/25/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	LEXINGTON TRUE VALUE HARDWARE	10.69
00634919	02/25/2022	2021011247	441000	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	997.20
00634919	02/25/2022	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	61.75
00634919	02/25/2022	7757027047	466069	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	47.30
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	20.15
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	57.33
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	149.09
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	50.00
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	TARGET	60.00
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	111.32
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	173.34
00634919	02/25/2022	7793027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	616.02
00634919	02/25/2022	7841827047	466069	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	HARDEES	320.96

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00634919	02/25/2022	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	PINE PRESS OF LEXINGTON	124.12
00634919	02/25/2022	7863027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	49.56
00634919	02/25/2022	7863027047	466064	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	127.33
00634919	02/25/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	65.30
00634919	02/25/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	19.66
00634919	02/25/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	23.10
00634919	02/25/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	971.57
00634919	02/25/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	DOLLAR TREE	10.70
00634919	02/25/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WALMART	24.27
00634919	02/25/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	20.32
00634919	02/25/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	WORTHY'S FLORIST	69.55
00634919	02/25/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	PUBLIX	19.23
00634919	02/25/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	IGA	35.94
00634919	02/25/2022	7928527047	466099	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	GILBERT SUMMIT RURAL WATER DIS	468.00
00634919	02/25/2022	7929027147	466041	V15897	FIRST COMMUNITY BANK	P2208445	CES.5139.02.22	AMAZON	250.00
Check Total									5,870.75
00634920	02/25/2022	1000022242	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206205	403084F	Library book order of 137 book	13.06
00634920	02/25/2022	5039025346	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206522	408017C	Library Books - BMS Per Pupil	5,098.87
Check Total									5,111.93
00634921	02/25/2022	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204769	5941159-0	Norix Group, Inc., CrossRoads	1,470.18
00634921	02/25/2022	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204769	5941159-0	Norix Group, Inc., CrossRoads	5,501.94
00634921	02/25/2022	1000022227	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2204769	5941159-0	INSTALLATION	1,200.00
00634921	02/25/2022	7743019038	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207453	6021244-1	Rayovac Ultra Pro Alkaline C B	70.43
00634921	02/25/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207456	6021253-1	Rayovac Ultra Pro Alkaline C B	23.48
00634921	02/25/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207730	6027197-2	Pendaflex Letter Recycled Expa	349.03
00634921	02/25/2022	1000011342	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207813	6031201-0	Multipurpose Copy Paper 20# 92	1,374.31
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207949	6036449-2	Hammermill Paper for Copy 85x1	14.89
00634921	02/25/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207951	6036454-1	Dixie Cold Cups by GP Pro	135.60
00634921	02/25/2022	1000014344	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207952	6036459-0	Postitreg SelfStick Easel Pad	80.10
00634921	02/25/2022	1000011322	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207953	6036460-0	Hammermill Paper for Multi 85x	1,087.55
00634921	02/25/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2207956	6036471-0	Multipurpose Copy Paper 20# 92	1,374.31
00634921	02/25/2022	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2207957	6036474-1	Advantus Binder Pencil Pouch	280.88
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	BIC Intensity Bold Color Dry E	81.15
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	Paper Mate InkJoy Gel Pen	20.93

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00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	BIC Refillable Mechanical Penc	1.84
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	Expo LowOdor Dryerase 8Color M	5.52
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	EXPO Large Barrel DryErase Mar	26.30
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	Integra Presharpened No 2 Penc	52.77
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	Paper Mate InkJoy Gel Pen	11.44
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	BIC Chisel Tip Dry Erase Magic	13.48
00634921	02/25/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2208039	6039273-0	BIC Intensity Bold Color Dry E	30.43
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	SunWorks Construction Paper	4.76
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	FIREWORX Colored Paper 20lb 81	39.72
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	Business Source TopLoading Pol	7.10
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	Hammermill Paper for Copy 85x1	39.72
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	Hammermill Paper for Copy 85x1	39.72
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	Compucessory 6Outlet Power Str	82.39
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-0	Smartchoice 13 Tab Cut Letter	21.08
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208040	6039276-2	Hammermill Fore Super Premium	39.72
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-1	Hammermill Paper for Copy 85x1	14.90
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-1	Smartchoice Letritrim Perforat	5.86
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208041	6039277-2	Exact Vellum Bristol Inkjet La	5.52
00634921	02/25/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208092	6040080-0	Quality Park High Bulk 9x12 Kr	49.81
00634921	02/25/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208092	6040080-0	Averyreg Easy Peel Address Lab	57.75
00634921	02/25/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208092	6040080-0	Dymo LabelWriter Address Label	12.04
00634921	02/25/2022	1000011128	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208135	6041680-0	Trodat Received Date Stamp	20.19
00634921	02/25/2022	1000021228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208136	6041683-0	Astrobrights Inkjet Inkjet Col	12.73
00634921	02/25/2022	1000021228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208136	6041683-0	Exact Inkjet Laser Copy Multi	6.11
00634921	02/25/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208137	6041685-0	Pendaflex Legal Recycled Hangi	35.80
00634921	02/25/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208137	6041685-0	Pendaflex Legal Recycled Hangi	71.60
00634921	02/25/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208137	6041685-0	Pendaflex 13 Tab Cut Letter Re	130.80
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	Highland Economy Masking Tape	17.11
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	TOPS Wide Rule 1subject Spiral	14.98
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	BIC Chisel Tip Dry Erase Magic	134.82
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	Business Source Vinylcoated Ge	52.43
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	Business Source Letter Size La	36.59
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	Scotch Sure Start Packaging Ta	16.56
00634921	02/25/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208138	6041688-0	Business Source Premium Invisi	20.65
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Bostitch EZ Squeeze 130 Premiu	28.47
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source 3 Plain Pastel	20.91

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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>
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Postitreg Super Sticky Lined P	5.14
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Postitreg Notes Value Pack	49.97
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Postitreg Super Sticky Notes C	14.06
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Postitreg Notes Value Pack	12.86
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Alliance Rubber 00700 Big Band	0.75
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source Quality Rubber	5.37
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source Quality Rubber	10.74
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source TopLoading Pol	3.55
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Quality Park Jumbo Kraft Envel	48.26
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Westcott Stainless Steel 8 Str	14.55
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source Foldback Binde	3.64
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source Foldback Binde	3.00
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC Gel Retractable Pens	12.39
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC BU3 Retractable Ballpoint	13.29
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Sharpie SmearGuard Tank Style	8.35
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Sharpie SmearGuard Tank Style	8.35
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC Brite Liner Highlighters	5.26
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC Brite Liner Highlighters	12.13
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC Brite Liner Highlighters	12.13
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	BIC Brite Liner Highlighters	12.13
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Paper Mate Flair Point Guard F	18.34
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Bostitch Ascend Stapler 20 Sh	31.46
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Scotch Sure Start Packaging Ta	44.68
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Scotch Twotone Desktop Office	15.94
00634921	02/25/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208156	6042408-0	Business Source Premium Invisi	12.39
00634921	02/25/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208222	6044551-0	BIC Chisel Tip Dry Erase Magic	40.45
00634921	02/25/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208226	6044603-0	63XL color ink	52.27
00634921	02/25/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208243	6045213-0	Business Source Utilitypurpose	1.80
00634921	02/25/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208243	6045213-0	Pendaflex Essentials 13 Tab Cu	24.42
00634921	02/25/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208243	6045213-0	Postitreg SelfStick Easel Pad	57.24
00634921	02/25/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208243	6045213-0	Sharpie Flip Chart Markers Bu	34.24
00634921	02/25/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2208243	6045213-0	Postitreg SelfStick Easel Pad	113.06
Check Total									14,948.61
00634922	02/25/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2102856	18M.P2102856	New LMS GMP Main Building	881,488.59
00634922	02/25/2022	5720025320	452000	V02159	H G REYNOLDS COMPANY INC	P2011533	22S.P2011533	New Lexington Middle School -	316,364.35

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00634922	02/25/2022	5720025320	453000	V02159	H G REYNOLDS COMPANY INC	P2200761	7.P2200761	New LMS - GMP - Offsite Road W	209,219.97
Check Total									1,407,072.91
00634923	02/25/2022	1000021337	441000	Exxxxx	Employee		02.15.2022	Reimb for supplies	16.15
Check Total									16.15
00634924	02/25/2022	1000023315	433200	Exxxxx	Employee		03.13.03.16.22	SCAAA Convention	414.56
Check Total									414.56
00634925	02/25/2022	1000011131	441000	V12508	HEINEMANN	P2205727	7399324	FOUNTAS & PINNELL LEV LIT INTE	2,900.00
00634925	02/25/2022	1000011131	441000	V12508	HEINEMANN	P2205727	7399324	SHIPPING	261.00
Check Total									3,161.00
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	FRUIT PUNCH POLAR BLAST BAR	19.10
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	CHOCOLATE SCOOTER BAR	23.98
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	STRAWBERRY SCOOTER BAR	35.97
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	CRAZY CONE	87.92
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	COOKIES & CREAM CONE	65.94
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	VANILLA/CHOCOLATE TWIST CONE	21.98
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	VANILLA SANDWICH	11.49
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	VANILLA MIGHTY MINI SANDWICH	14.48
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	BIRTHDAY CAKE YOGURT CUP	53.92
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	COTTON CANDY CUP	53.92
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	CHOCOLATE SUNDAE CUP	13.48
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	VANILLA CUP	53.92
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	COTTON CANDY TWISTER	37.44
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	UNICORN HORN TWISTER	18.72
00634926	02/25/2022	6000025642	446000	V12469	HERSHEYS ICE CREAM	P2208072	INVE0017462010	SOUR BLUE RASPBERRY TWISTER	18.72
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	CRAZY CONE	32.97
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	COOKIES & CREAM CONE	32.97
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	VANILLA/CHOCOLATE TWIST CONE	21.98
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	VANILLA MIGHTY MINI SANDWICH	43.44
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	CHOCOLATE SUNDAE CUP	40.44
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	VANILLA CUP	40.44
00634926	02/25/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM	P2208067	INVE0017462059	COTTON CANDY CUP	13.48
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	CHOCOLATE SCOOTER BAR	23.98

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00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	STRAWBERRY SCOOTER BAR	23.98
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	CRAZY CONE	54.95
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	COOKIES & CREAM CONE	54.95
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	VANILLA SANDWICH	57.45
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	COOKIES & CREAM SANDWICH	22.98
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	BIRTHDAY CAKE YOGURT CUP	13.48
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	CHOCOLATE SUNDAE CUP	13.48
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	VANILLA CUP	13.48
00634926	02/25/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM	P2208066	INVE0017462071	COTTON CANDY TWISTER	9.36
00634926	02/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2208065	INVE0017462083	FUDGE-O	9.55
00634926	02/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2208065	INVE0017462083	VANILLA MIGHTY MINI SANDWICH	28.96
00634926	02/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2208065	INVE0017462083	BIRTHDAY CAKE YOGURT CUP	13.48
00634926	02/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2208065	INVE0017462083	COTTON CANDY CUP	13.48
00634926	02/25/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2208065	INVE0017462083	CHOCOLATE SUNDAE CUP	13.48
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	FRUIT PUNCH POLAR BLAST BAR	9.55
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	CHOCOLATE SCOOTER BAR	23.98
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	STRAWBERRY SCOOTER BAR	23.98
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	FUDGE-O BAR	9.55
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	CRAZY CONE	10.99
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	COOKIES & CREAM CONE	32.97
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	VANILLA/CHOCOLATE TWIST CONE	10.99
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	VANILLA SANDWICH	11.49
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	VANILLA MIGHTY MINI SANDWICH	14.48
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	COOKIES & CREAM SANDWICH	22.98
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	BROWNIE BATTER SANDWICH	11.49
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	COTTON CANDY CUP	26.96
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	COTTON CANDY TWISTER	18.72
00634926	02/25/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM	P2208063	INVE0017462114	SOUR BLUE RASPBERRY TWISTER	18.72
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	FRUIT PUNCH POLAR BLAST	19.10
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	CHOCOLATE SCOOTER BAR	23.98
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	COOKIES & CREAM CONE	43.96
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	VANILLA/CHOCOLATE TWIST CONE	43.96
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	COOKIES & CREAM SANDWICH	22.98
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	BROWNIE BATTER SANDWICH	22.98
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	BIRTHDAY CAKE YOGURT CUP	13.48
00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	COTTON CANDY CUP	13.48

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00634926	02/25/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM	P2208074	INVE0017462986	VANILLA CUP	13.48
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	FRUIT PUNCH POLAR BLAST BAR	47.75
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	CHOCOLATE SCOOTER BAR	59.95
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	STRAWBERRY SCOOTER BAR	59.95
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	FUDGE-O BAR	28.65
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	CRAZY CONE	54.95
00634926	02/25/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2208068	INVE0017462991	COOKIES & CREAM CONE	54.95
00634926	02/25/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2208071	INVE0017463007	FRUIT PUNCH POLAR BLAST BAR	38.20
00634926	02/25/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2208071	INVE0017463007	CRAZY CONE	109.90
00634926	02/25/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2208071	INVE0017463007	COOKIES & CREAM CONE	131.88
00634926	02/25/2022	6000025641	446000	V12469	HERSHEYS ICE CREAM	P2208071	INVE0017463007	VANILLA SANDWICH	34.47
Check Total									2,208.64
00634927	02/25/2022	7802073011	466034	V12756	HIRES, CHRYS SANDRA		VBB.LHS.02.19.22	Official	89.00
Check Total									89.00
00634928	02/25/2022	7860527037	466041	Exxxxx	Employee		02.15.2022	Supplies Reimbursement	33.17
Check Total									33.17
00634929	02/25/2022	7802073011	466034	V02712	HOLLMON, CHARLES ROOSEVELT		VBB.LHS.02.16.22	Official	76.50
Check Total									76.50
00634930	02/25/2022	7802073011	466034	V02995	JACKSON, NATHANIEL		VBB.LHS.02.16.22	Official	72.00
Check Total									72.00
00634931	02/25/2022	7802073011	466034	V02606	JEFFCOAT, RICHIE A		VBB.LHS.02.19.22	Official	100.70
Check Total									100.70
00634932	02/25/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003486-AG09	Soccer Socks	813.20
00634932	02/25/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003486-AG09	Warmup shirts	235.40
00634932	02/25/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2208100	ABC003486-AG09	shipping	48.15
Check Total									1,096.75
00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	208/230 Volt 1 ph 18,000 BTU F	2,601.15
00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	Matching R404 208/230 3 ph Low	4,157.31
00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	115 Volt 1 PH 26,000 BTU R-404	2,531.30

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00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	Matching 208/230 3 ph R404 Scr	3,098.71
00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	R404 Freon (4 drums)	1,301.12
00634933	02/25/2022	6000025631	441000	V01087	JOHNSTONE SUPPLY	P2205112	S010100902.001	Add Tax 1% - pick up in Richla	127.93
Check Total									13,817.52
00634934	02/25/2022	2372222411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2206106	2012	1 Full Day, face to face profe	3,800.00
Check Total									3,800.00
00634935	02/25/2022	7814027015	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2208458	44064	standing spray	107.00
00634935	02/25/2022	7814027015	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2208458	44064	delivery	8.00
Check Total									115.00
00634936	02/25/2022	3280011515	441000	V00088	MANN TOOL AND SUPPLY	P2208184	1466700	SAWSTOP 1.75HP CONTRACTOR SAW	1,999.83
00634936	02/25/2022	3280011515	441000	V00088	MANN TOOL AND SUPPLY	P2208184	1466700	CAST IRON WING ASSEMBLY	318.86
Check Total									2,318.69
00634937	02/25/2022	7975027021	466041	V00229	MARIANNA	P2207940	001-089960-22	PROTEIN ENRICHED CHOLESTEROL	110.40
Check Total									110.40
00634938	02/25/2022	7860527037	466041	Exxxxx	Employee		02.15.2022	Supplies Reimbursement	38.52
Check Total									38.52
00634939	02/25/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4923630143	VIRTUAL SCHOOL TEACHER - A. KR	5,100.00
Check Total									5,100.00
00634940	02/25/2022	3950021203	441000	Exxxxx	Employee		02.16.2022	Resource Materials Reimb.	31.30
Check Total									31.30
00634941	02/25/2022	1000025426	432300	V15844	NALCO COMPANY LLC	P2200536	6660079932	RBES-Monthly Water Treatment S	80.00
00634941	02/25/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2200536	6660079933	PES-Monthly Water Treatment Se	80.00
00634941	02/25/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2200536	6660079934	RBHS-Monthly Water Treatment S	80.00
00634941	02/25/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2200536	6660079935	GES-Monthly Water Treatment Se	80.00
00634941	02/25/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2200536	6660079936	MGMS-Monthly Water Treatment S	80.00
00634941	02/25/2022	1000025446	432300	V15844	NALCO COMPANY LLC	P2200536	6660080515	Add New PMS Monthly Water Trea	80.00
Check Total									480.00

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00634942	02/25/2022	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2207211	694627	Juno Clarinet Reed 2.5	4.28
00634942	02/25/2022	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2207211	694627	Habist of a Successful beginni	10.40
Check Total									14.68
00634943	02/25/2022	1000022243	441000	V16342	PRODUCTS UNLIMITED INC	P2206094	5074082	F20606, Bag, Pharmacy, Seal To	16.27
Check Total									16.27
00634944	02/25/2022	7802073011	466034	V13558	RICE, JEROLD F		VBB.LHS.02.16.22	Official	113.40
00634944	02/25/2022	7802073011	466034	V13558	RICE, JEROLD F		VBB.LHS.02.17.22	Official	121.40
Check Total									234.80
00634945	02/25/2022	7802091011	466034	V14301	ROYSTER, DEREK SCOTT		VGL.LHS.02.21.22	Official	133.50
Check Total									133.50
00634946	02/25/2022	2642216203	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2208088	689165	GO! ELL Tween Literacy Library	689.95
00634946	02/25/2022	2642216203	441000	V00416	SADDLEBACK EDUCATIONAL INC	P2208088	689165	Shipping	82.79
Check Total									772.74
00634947	02/25/2022	1000011415	433100	V01864	SC ASSOCIATION STUDENT COUNCIL	P2208297	P2208297.PHS	STUDENT COUNCIL STATE CONVENTI	50.00
00634947	02/25/2022	7834027015	466032	V01864	SC ASSOCIATION STUDENT COUNCIL	P2208297	P2208297.PHS	TEACHER REGISTATION	170.00
00634947	02/25/2022	7834027015	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2208297	P2208297.PHS	STUDENT COUNCIL STATE CONVENTI	940.00
Check Total									1,160.00
00634948	02/25/2022	1000011527	433200	V00344	SC DECA	P2208398	63861	DECA - TEACHER STATE REGISTRAT	380.00
00634948	02/25/2022	7811027027	466041	V00344	SC DECA	P2208398	63861	STUDENT TSHIRT UPCHARGE	2.00
00634948	02/25/2022	7811027027	466064	V00344	SC DECA	P2208398	63861	DECA - STUDENT STATE REGISTRAT	900.00
Check Total									1,282.00
00634949	02/25/2022	7802079015	466064	V00270	SC HIGH SCHOOL LEAGUE	P2208459	0000000151	Entry Fee for Lower State Wres	175.00
Check Total									175.00
00634950	02/25/2022	7893027027	466064	V00920	SC HOSA	P2208450	2759	HOSA STATE OFFICER CANDIDATE F	25.00
Check Total									25.00
00634951	02/25/2022	1000011527	433200	V00920	SC HOSA	P2208483	2665	STATE NAT'L DUE FOR ADVISOR	60.00
Check Total									60.00

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00634952	02/25/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2208037	4023558-00	Medline MedSpa Aerosol Deodora	10.89
00634952	02/25/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2208037	4023558-00	School Health Bulk Fabric Band	71.16
00634952	02/25/2022	1000021344	441000	V00661	SCHOOL HEALTH CORP	P2208037	4023558-00	Shipping	10.65
Check Total									92.70
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2205943	208129377894	AMACO Low Fire Moist Earthenwa	56.05
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207734	208129443408	Pendaflex 13 Cut TwoTone Top T	19.46
00634953	02/25/2022	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2207836	208129443438	Flipside Dry Erase Felt Studen	213.47
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Pepperell Braiding SplitKey Ri	4.38
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Pepperell Braiding Nickel Plat	4.65
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Grafix Shrink Film 812 x 11 In	20.37
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Speedball Water Soluble Block	8.34
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Speedball Water Soluble Block	8.34
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Chromacryl Premium Students Ac	48.67
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Jack Richeson Bulk Drawing Pap	41.72
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Elmers Washable School Glue St	26.00
00634953	02/25/2022	2243017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207664	208129443581	Sax Manila Drawing Paper 56 lb	7.44
00634953	02/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2207666	208129443724	School Smart Highlighter Chise	18.01
00634953	02/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2207666	208129443724	Neenah Bright White Cardstock	48.60
00634953	02/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2207666	208129443724	School Smart 13 Cut Manila Fil	26.48
00634953	02/25/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2207666	208129443724	Rayovac Resealable UltraPro Pa	10.08
00634953	02/25/2022	1000023335	441000	V16452	SCHOOL SPECIALTY LLC	P2207658	208129443725	BIC Cristal Stic Ballpoint Pen	18.40
00634953	02/25/2022	1000023335	441000	V16452	SCHOOL SPECIALTY LLC	P2207658	208129443725	Scotch Heavy Duty Shipping Pac	17.79
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207631	208129443726	Scotch Lightweight Mounting Pu	4.99
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207631	208129443726	Paper Mate Sharpwriter Dispos	9.99
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207631	208129443726	Postit Super Sticky Recycled P	40.75
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207631	208129443726	Postit Super Sticky Big Notes	14.59
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax Manila Drawing Paper 56 lb	14.87
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Crystalware Portion Cup Lids 3	2.35
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sharpie Fine Permanent Markers	27.81
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	7.77
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	7.77
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	7.77
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	2.29
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	16.26
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	School Smart Kraft Paper Sheet	16.67

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00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	11.45
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	7.77
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	TruRay Sulphite Construction P	7.77
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	School Smart Railroad Board 22	12.03
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Elmers Washable School Glue St	52.00
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sakura CrayPas Junior Artist O	5.41
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax Sulphite Drawing Paper 90	21.35
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Fiskars Kids Scissors Pointed	13.29
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax Sulphite Drawing Paper 90	40.82
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax True Flow Gloss Glaze Set	54.24
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax True Flow Gloss Glaze Oran	10.84
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Sax True Flow Gloss Glaze Tan	10.84
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Creativity Street Alphabet Bea	9.31
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Twisteez Craft Sculpture Wire	20.44
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Jack Richeson Large Tempera Ca	8.34
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Jack Richeson Giant Tempera Ca	8.34
00634953	02/25/2022	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2207663	208129443728	Jack Richeson Plastic Squeeze	25.68
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Sharpie Ultra Fine Point Perma	100.05
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	School Smart Flexible Plastic	7.78
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Generals TriTip Eraser White P	44.50
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	XACTO Replacement Blade No 11	11.12
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	School Smart Artist Knife Blad	16.09
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Sax Sulphite Drawing Paper 80	83.40
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Sax Sulphite Drawing Paper 80	53.76
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Mod Podge Sealer and Finish Ma	25.03
00634953	02/25/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2207671	208129443743	Jack Richeson Plastic Slant Pa	79.18
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Ticonderoga Original No 2 Penc	47.22
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	School Smart Block Erasers Lar	11.11
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Sharpie Fine Point Pens 08	278.15
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Sharpie Ultra Fine Point Perma	50.02
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	TruRay Sulphite Construction P	36.08
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	TruRay Sulphite Construction P	24.05
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Prismacolor Premier Ultra Smoo	17.49
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Crayola Washable Conical Tip M	76.99
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Chromacryl Premium Student Acr	88.98
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Chromacryl Students Acrylic Pa	88.98

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00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Creativity Street Polyester Fi	20.85
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Trait Tex 3Ply JumboWeight Sch	11.61
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Trait Tex 3Ply JumboWeight Sch	11.61
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Pacon 3Ply JumboWeight School	11.61
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Trait Tex 3Ply JumboWeight Sch	10.69
00634953	02/25/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2207668	208129443746	Sax Low Fire Moist Earthenware	124.44
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	Neenah Bright White Cardstock	32.40
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	Childcraft Construction Paper	24.05
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	School Smart Flat Bottom Paper	43.76
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	Creativity Street Round Wiggle	43.76
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	Creativity Street Standard Che	9.36
00634953	02/25/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129443749	Sip NJoy Paper Straws White	38.91
00634953	02/25/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2207665	208129443751	Avery Easy Peel Adhesive Maili	27.81
00634953	02/25/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2207665	208129443751	Avery PermanentAdhesive Shippi	173.82
00634953	02/25/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2207665	208129443751	School Smart Kraft Envelopes w	62.54
00634953	02/25/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2207665	208129443751	Pendaflex 13 Cut Reinforced To	37.13
00634953	02/25/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2207665	208129443751	Avery Easy Peel PermanentAdhes	129.77
00634953	02/25/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207281	208129443884	Scotch Expressions Masking Tap	21.35
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129444205	Sax Colored Art Paper 12 x 18	123.32
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129444205	Sax Colored Art Paper 12 x 18	49.33
00634953	02/25/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2208043	208129462016	Let's Investigate Fossils	29.55
00634953	02/25/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2208043	208129462016	Let's Investigate Bugs	29.55
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207971	208129462489	Storex 2Color Large Crate with	16.40
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207971	208129462489	Storex 2Color Large Crate with	16.40
00634953	02/25/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207971	208129462489	Storex 2Color Large Crate with	16.40
00634953	02/25/2022	7740019047	466041	V16452	SCHOOL SPECIALTY LLC	P2207284	208129463221	School Smart Foam Board 20 x 3	42.69
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Surebonder Mini High Temperatu	26.05
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	School Smart Dual Temperature	5.00
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Pacon Super Value Poster Board	24.13
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Crayola Colored Pencils Assort	17.21
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Crayola Multicultural Colored	9.36
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Advantus Super Stacker Pencil	23.33
00634953	02/25/2022	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2208042	208129478294	Scotch 665 DoubleSided Tape in	41.28
Check Total									3,537.50
00634954	02/25/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2207968	P179477901017	Carlo Lamberti Sonata Violin O	743.65

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00634954	02/25/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2207968	P179477901017	Carlo Lamberti Sonata Viola -	802.50
00634954	02/25/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2207968	P179477901017	Presto Spark Viola Bow - Silve	127.33
00634954	02/25/2022	1000014144	441000	V00238	SHAR PRODUCTS	P2207968	P179477901017	Wolf Eliminator - Cello	17.10
Check Total									1,690.58
00634955	02/25/2022	7841827037	466041	Exxxxx	Employee		02.15.2022	Reimb/auto zone purchase	154.07
Check Total									154.07
00634956	02/25/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN:9781087651668-Focused Mat	106.99
00634956	02/25/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781087651682 - Focused	106.99
00634956	02/25/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781087651699 - Focused	106.99
00634956	02/25/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781087651705 - Focused	106.99
00634956	02/25/2022	2250012903	434509	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781087651712 - Focused	106.99
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781480742017 - FMI: Lev	49.95
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781480742024 - FMI: Lev	29.97
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781480742031 - FMI: Lev	149.85
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781480742048 - FMI: Lev	149.85
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	ISBN: 9781480741478 - Focused	695.49
00634956	02/25/2022	2250012903	441012	V12149	TEACHER CREATED MATERIALS INC	P2204810	2423192	Shipping	134.71
Check Total									1,744.77
00634957	02/25/2022	1000011444	441000	V02065	THE OFFICE PAL INC	P2207677	0197241-IN	Dell 1500 Page Black Toner Ca	57.68
00634957	02/25/2022	1000011320	441000	V02065	THE OFFICE PAL INC	P2207852	0197378-IN	Dell 2335dn hi yld toner 6k	116.80
Check Total									174.48
00634958	02/25/2022	6000025628	433200	Exxxxx	Employee		01.01.01.31.22	FS deposits/product exchange	18.43
Check Total									18.43
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Rubbermaid Office Recycling Co	96.30
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Light Duty Floor Scraper - 4"	51.36
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Rubbermaid Hanging Sign - "Clo	109.14
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Rubbermaid Brute Trash Can Dol	117.70
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Rubbermaid Brute Trash Can - 5	186.18
00634959	02/25/2022	1000025411	441000	V01893	ULINE	P2208084	144957324	Shipping	118.36
Check Total									679.04

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00634960	02/25/2022	8170025408	441000	V00189	W W GRAINGER	P2207672	9209076711	Combustible Gas Leak Detector,	282.73
Check Total									282.73
00634961	02/25/2022	7802073011	466034	V15478	WALKER, MICHAEL		VBB.LHS.02.19.22	Official	123.20
Check Total									123.20
00634962	02/25/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2201231	8807546369	Pregnant Dogfish Shark	320.89
Check Total									320.89
00634963	02/25/2022	1000025438	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2207716	441488 01	CSES - Sewer Cable 100 EM4 5/8	498.94
Check Total									498.94
00634964	02/25/2022	7832027011	466064	V10386	WINTHROP UNIVERSITY	P2208412	1522	Early Registration Model UN XL	10.00
00634964	02/25/2022	7832027011	466064	V10386	WINTHROP UNIVERSITY	P2208412	1522	Delegates Registration	595.00
Check Total									605.00
00634965	02/25/2022	7924099615	466099	V11881	HIDDEN VALLEY GOLF CLUB	P2208462	P2208462.PHS	PER PERSON GOLF FEE FOR TOURNA	777.00
Check Total									777.00
00634966	02/25/2022	7804027044	466064	V00363	NATIONAL BETA CLUB	P2208102	M-199531	Invoice #: M-199531	113.62
Check Total									113.62
00634967	02/25/2022	7804027044	466064	V00363	NATIONAL BETA CLUB	P2208102	M-199169	Invoice #: M-199169	5,848.34
Check Total									5,848.34
00634968	02/25/2022	7887075013	466099	V01560	NORTH CENTRAL HIGH SCHOOL	P2208396	P2208396.GHS	Lunch Cards for Softball Playe	168.00
Check Total									168.00
00634969	02/25/2022	7802079011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2208447	P2208447.LHS	Entry fee to State Individual	150.00
Check Total									150.00
00634970	02/25/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2208436	P2208436.ADM	Chick-fil-A Chicken Biscuit	113.63
00634970	02/25/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2208436	P2208436.ADM	Chocolate Chunk Cookie	41.89
00634970	02/25/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2208436	P2208436.ADM	Small Fruit Cup	77.71
00634970	02/25/2022	1000023202	469000	V00868	CHICK FIL A LEXINGTON	P2208436	P2208436.ADM	Hospitality Tax (2%)	4.37
Check Total									237.60

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00634971	02/25/2022	1000023101	433200	Exxxxx	Employee		02.08.2022	SCSBA Annual Conference	1,246.06
Check Total									1,246.06
00634972	02/25/2022	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.23.22	SCSBA Annual Convention	689.75
Check Total									689.75
00634973	02/25/2022	2710022303	464000	Exxxxx	Employee		02.16.2022	Reimb for ASHA Certification	225.00
Check Total									225.00
00634974	02/28/2022	1000025507	435000	V15706	ACCEL ADVERTISING LLC	P2206084	201252	2 Billboards for advertising	650.00
Check Total									650.00
00634975	02/28/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2206990	9121995176	Gas: ACETYLENE-6 SMALL CYLINDE	127.12
00634975	02/28/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2206990	9121995176	Gas: OXYGEN 15 LARGE CYLINDERS	108.18
00634975	02/28/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2206990	9121995176	Gas: ARGON 1-LARGE CYLINDER	21.56
00634975	02/28/2022	1000011521	441000	V15937	AIRGAS USA LLC	P2206990	9121995176	STANDARD DELIVERY FEE	10.17
Check Total									267.03
00634976	02/28/2022	7866027034	466045	V00391	APPLE INC	P2206412	AH08304533	24-inch iMac with Retina 4.5K	1,689.53
00634976	02/28/2022	1000011521	444500	V00391	APPLE INC	P2206300	AH08583433	MAGIC MOUSE	84.53
00634976	02/28/2022	1000011521	444500	V00391	APPLE INC	P2206300	AH08583433	MAGIC KEYBOARD WITH TOUCH ID	191.53
Check Total									1,965.59
00634977	02/28/2022	7802073020	466099	V14726	BATESBURG LEESVILLE MIDDLE SCH		02.22.22	Split for BB Tournament	80.00
Check Total									80.00
00634978	02/28/2022	1000011341	441000	Exxxxx	Employee		02.16.22	Reimb for Amazon supply	31.02
00634978	02/28/2022	1000023341	441000	Exxxxx	Employee		02.16.22	Reimb Dollar Tree Supplies	50.47
00634978	02/28/2022	1000025441	441000	Exxxxx	Employee		02.16.22	Reimb Walmart supply	74.13
Check Total									155.62
00634979	02/28/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2207828	8056095	Caryola Model Magic Classpack	93.73
00634979	02/28/2022	7732019020	466041	V13041	BLICK ART MATERIALS LLC	P2207828	8134164	Amaco No. 38 White Stoneware C	135.62
Check Total									229.35
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Tripp Lite TLP615 Protect IT 1	29.71

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00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Cotame 15' HDMD Cable with Eth	22.58
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Chief PFCUB 4-6' LFP Mobile Di	732.95
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Chief PAC710 Cart & Stand Shel	104.43
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Chief PACTP1 PFC/PF1 Stabilize	72.21
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	One Year Warranty included	0.00
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Smart Board SBID-MX275-V2 with	2,504.30
00634980	02/28/2022	3290011521	444500	V01145	CAMCOR INC.	P2201871	2524653	Installation Charge	375.00
Check Total									3,841.18
00634981	02/28/2022	1000025427	441020	V11405	CARTS PLUS	P2208403	20270-RR	WKHS Golf Cart - Batteries	1,026.88
Check Total									1,026.88
00634982	02/28/2022	7738019020	466041	V10882	CLARK POWELL ASSOCIATES INC	P2208228	0101246-IN	omnidirectional Earset Headwor	540.25
00634982	02/28/2022	7758519020	466041	V10882	CLARK POWELL ASSOCIATES INC	P2208228	0101246-IN	Omnidirectional Earset Headwor	540.24
Check Total									1,080.49
00634983	02/28/2022	1000011326	433200	Exxxxx	Employee		03.08.03.11.22	SCASL Conference	209.43
Check Total									209.43
00634984	02/28/2022	1000025442	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2208107	10489960	R3340N16 CAN LINER 33 X 40	514.14
00634984	02/28/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2208035	10489961	R3340N16 CAN LINER 33 X 40	514.14
Check Total									1,028.28
00634985	02/28/2022	1000011328	443000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Heinemann	142.73
00634985	02/28/2022	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	57.51
00634985	02/28/2022	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Walmart	47.81
00634985	02/28/2022	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	26.22
00634985	02/28/2022	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Party City	42.80
00634985	02/28/2022	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Walmart	66.68
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Lowes	21.87
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	66.54
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	31.02
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	117.04
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	133.74
00634985	02/28/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	CREDIT - Amazon	-66.54
00634985	02/28/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	302.07

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00634985	02/28/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Walmart	6.31
00634985	02/28/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	8.15
00634985	02/28/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Dollar General	8.56
00634985	02/28/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	61.10
00634985	02/28/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	EB Lauren Tarshis Boo	22.14
00634985	02/28/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	16.04
00634985	02/28/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Lowe's	28.49
00634985	02/28/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Walmart	8.98
00634985	02/28/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	MES Cafeteria	335.79
00634985	02/28/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Target	35.18
00634985	02/28/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Target	33.69
00634985	02/28/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Target	2.14
00634985	02/28/2022	7866027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	38.64
00634985	02/28/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Lexington Florist	66.85
00634985	02/28/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	24.18
00634985	02/28/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	59.33
00634985	02/28/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	Amazon	135.00
00634985	02/28/2022	7993027028	466099	V15897	FIRST COMMUNITY BANK	P2208558	MES.1337.02.22	CREDIT - Lowe's	-159.43
00634985	02/28/2022	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	29.30
00634985	02/28/2022	1000011324	431200	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Stenhouse	55.64
00634985	02/28/2022	1000011324	431200	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	290.14
00634985	02/28/2022	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	14.97
00634985	02/28/2022	1000011324	443000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	14.42
00634985	02/28/2022	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	18.18
00634985	02/28/2022	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	16.34
00634985	02/28/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	39.59
00634985	02/28/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	32.09
00634985	02/28/2022	7701027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	The rubber stamp Factory-Amazo	12.25
00634985	02/28/2022	7702027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	11.76
00634985	02/28/2022	7704027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	27.25
00634985	02/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	USI	237.68
00634985	02/28/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	10.36
00634985	02/28/2022	7745019024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	46.84
00634985	02/28/2022	7745027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	51.34
00634985	02/28/2022	7793027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	168.52
00634985	02/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	73.97

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00634985	02/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	12.83
00634985	02/28/2022	7846027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	155.97
00634985	02/28/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Cromer's	113.35
00634985	02/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	0.99
00634985	02/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	0.99
00634985	02/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	43.85
00634985	02/28/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Roses	63.15
00634985	02/28/2022	7860027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	26.74
00634985	02/28/2022	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	246.09
00634985	02/28/2022	7863027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	314.52
00634985	02/28/2022	7866027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	85.50
00634985	02/28/2022	7881027024	466041	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	51.26
00634985	02/28/2022	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Collective Goods	109.00
00634985	02/28/2022	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Dollar General	40.00
00634985	02/28/2022	7915027024	466099	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	64.18
00634985	02/28/2022	7956027024	466049	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	American Cancer Society	145.00
00634985	02/28/2022	7956027024	466049	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	American Cancer Society	500.00
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Dollar General	19.26
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Pay Pal-Scentsy	68.05
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Amazon.com	250.00
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	SVM	977.57
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Wal Mart	127.40
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208525	RBE.4595.02.22	Wal Mart	236.39
00634985	02/28/2022	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Pearson	224.57
00634985	02/28/2022	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Wal Mart	47.53
00634985	02/28/2022	7743019024	466099	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	United States Postal Service	174.00
00634985	02/28/2022	7881027024	466099	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Sheer Pleasure Salon	80.22
00634985	02/28/2022	7956027024	466069	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Relay For Life	400.00
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Dollar Tree	47.08
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Sam's Club	286.48
00634985	02/28/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Dollar General	145.22
00634985	02/28/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2208520	RBE.4603.02.22	Big Lots	293.44
Check Total									8,221.90
00634986	02/28/2022	1000022216	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2206386	405556B	512 books (see attached list)(2,296.27

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								Check Total	2,296.27
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	FRUIT PUNCH POLAR BLAST BAR	9.55
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	CHOCOLATE SCOOTER BAR	11.99
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	STRAWBERRY SCOOTER BAR	11.99
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	FUDGE-O BAR	9.55
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	CRAZY CONE	10.99
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	COOKIES & CREAM CONE	10.99
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	VANILLA/CHOCOLATE TWIST CONE	10.99
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	VANILLA SANDWICH	11.49
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	VANILLA MIGHTY MINI SANDWICH	28.96
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	BROWNIE BATTER SANDWICH	11.49
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	BIRTHDAY CAKE YOGURT CUP	26.96
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	CHOCOLATE SUNDAE CUP	26.96
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	VANILLA CUP	26.96
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	COTTON CANDY TWISTER	18.72
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	UNICORN HORN TWISTER	18.72
00634987	02/28/2022	6000025645	446000	V12469	HERSHEYS ICE CREAM	P2208073	INVE0017461950	SOUR BLUE RASPBERRY TWISTER	18.72
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	FRUIT PUNCH POLAR BLAST BAR	19.10
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	CHOCOLATE SCOOTER BAR	47.96
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	STRAWBERRY SCOOTER BAR	47.96
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	FUDGE-O BAR	19.10
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	CRAZY CONE	21.98
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	COOKIES & CREAM CONE	32.97
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	VANILLA/CHOCOLATE TWIST CONE	21.98
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	VANILLA SANDWICH	57.45
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	VANILLA MIGHTY MINI SANDWICH	28.96
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	COOKIES & CREAM SANDWICH	57.45
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	BROWNIE BATTER SANDWICH	22.98
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	COTTON CANDY TWISTER	18.72
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	UNICORN HORN TWISTER	18.72
00634987	02/28/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM	P2208064	INVE0017462093	SOUR BLUE RASPBERRY TWISTER	18.72
								Check Total	699.08
00634988	02/28/2022	1000011527	433200	V10997	HILTON GARDEN INN CHARLESTON A	P2208546	HOSA-2022	Teacher Rooms for 2 nights for	733.76
00634988	02/28/2022	7781027027	466031	V10997	HILTON GARDEN INN CHARLESTON A	P2208529	HOSA-2022	Student/Chaperone Rooms for 2	4,402.56

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									Check Total
									5,136.32
00634989	02/28/2022	7841827013	466099	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2208513	177501	Invoice #: 177501	395.00
									Check Total
									395.00
00634990	02/28/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2208409	54608	Sport-tek PomPom Beanie	325.11
00634990	02/28/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2208409	54608	Sport-tek Green/Gold Beanie	247.81
00634990	02/28/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2208409	54608	Sport-tek Black/Gray Beanie	247.81
00634990	02/28/2022	7887027034	466041	V16263	IMAGE INK SC LLC	P2208409	54608	Digitize PH logo fee	42.80
									Check Total
									863.53
00634991	02/28/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207518	ABC003482-AG11	UU Soccer Jerseys	963.00
00634991	02/28/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207518	ABC003482-AG11	UU Soccer Shorts	770.40
00634991	02/28/2022	7802078015	466041	V16836	JOHNSON-LAMBE CO CORP	P2207518	ABC003482-AG11	Shipping	42.80
									Check Total
									1,776.20
00634992	02/28/2022	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	1189	HALF DAY E-CONSULTING	1,200.00
00634992	02/28/2022	2372222427	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2202097	2014	FULL DAY IN PERSON SUPPORT	3,800.00
									Check Total
									5,000.00
00634993	02/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208034	12977991	450581 - iHub Bio Unit 3	28.89
00634993	02/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208034	12977991	450576 - iHub Bio Unit 2	28.89
00634993	02/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208034	12977991	450572 - iHub Bio Unit 1	77.58
00634993	02/28/2022	3260011303	441000	V13973	KENDALL HUNT PUBLISHING CO	P2208034	12977991	Shipping	23.20
									Check Total
									158.56
00634994	02/28/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2208515	44088	Invoice 44088 ██████████	37.45
00634994	02/28/2022	7948027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2208515	44088	Invoice 44088 Delivery Charge	8.00
00634994	02/28/2022	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2208515	44208	Invoice 44208 ██████████	58.85
00634994	02/28/2022	7863027022	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2208515	44208	Invoice 44208 Delivery Charge	12.00
									Check Total
									116.30
00634995	02/28/2022	1000011521	441000	V15295	MARKET*	P2208030	175611	SHEETS OF MAGNETIC PAPER, WHIT	336.56
00634995	02/28/2022	1000011521	441000	V15295	MARKET*	P2208030	175611	SHIPPING CHARGE	29.85
									Check Total
									366.41

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00634996	02/28/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202525	E4193410143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,550.00
00634996	02/28/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4193500143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00
00634996	02/28/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202523	E4193650143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,624.12
00634996	02/28/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4416640143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00
00634996	02/28/2022	2042212703	439500	V16840	MAXIM HEALTHCARE SERVICES INC	P2202524	E4525020143	VIRTUAL SCHOOL TEACHER - [REDACTED]	2,720.00
Check Total									13,334.12
00634997	02/28/2022	1000023338	433200	Exxxxx	Employee		01.06.02.17.22	Banking and CS Duties	49.73
Check Total									49.73
00634998	02/28/2022	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110721	SIP00097086	ABAS PARENT/PROMARY CAREGIVER	188.00
00634998	02/28/2022	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110721	SIP00097086	ABAS TEACHER/DAYCARE PROVIDER	188.00
00634998	02/28/2022	2042121403	441000	V00852	MULTIHEALTH SYSTEMS INC	P2110721	SIP00097086	SHIPPING	30.08
00634998	02/28/2022	2042121403	434500	V00852	MULTIHEALTH SYSTEMS INC	P2111475	SIP00106169	ORTIZ PVAT USES	287.50
Check Total									693.58
00634999	02/28/2022	2200021403	434501	V00852	MULTIHEALTH SYSTEMS INC	P2207214	SIP00159976	Connors-3 Parent online form a	237.50
00634999	02/28/2022	2200021403	434501	V00852	MULTIHEALTH SYSTEMS INC	P2207214	SIP00159976	Connors - Self-Report online f	237.50
00634999	02/28/2022	2200021403	434501	V00852	MULTIHEALTH SYSTEMS INC	P2207214	SIP00159976	Connors - Teacher online form	237.50
00634999	02/28/2022	2200021403	434501	V00852	MULTIHEALTH SYSTEMS INC	P2207214	SIP00159976	Connors EC Developmental Miles	200.00
Check Total									912.50
00635000	02/28/2022	7748027020	466041	V00719	MUSICIAN SUPPLY	P2208422	827	Prelude 3/4 Cello String Set	106.97
00635000	02/28/2022	7748027020	466041	V00719	MUSICIAN SUPPLY	P2208422	827	prelude 4/4 Cello String set	106.98
00635000	02/28/2022	7748027020	466041	V00719	MUSICIAN SUPPLY	P2208422	827	Prelude Viola short Scale stri	86.64
00635000	02/28/2022	7748027020	466041	V00719	MUSICIAN SUPPLY	P2208422	827	Prelude Viola Medium Scale Str	86.64
00635000	02/28/2022	7748027020	466041	V00719	MUSICIAN SUPPLY	P2208422	827	Prelude 4/4 violin String set	21.39
Check Total									408.62
00635001	02/28/2022	7932027013	466099	V10970	NASP INC	P2208514	PRO-20227603	Invoice #: PRO-20227603	309.00
Check Total									309.00
00635002	02/28/2022	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2208505	9001542159	Institutional Dues for Dr. Ste	250.00
Check Total									250.00
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	MILLER FUNCTION AND PARTICIPAT	674.95

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00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	SFA COMPLETE KIT	559.40
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	PEDI MANUAL	125.73
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	PEDI SCORING FORMS	38.52
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	WRAVMA COMPLETE KIT	486.96
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	WRAVMA EXAMINER RECORD FORMS	187.68
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	WRAVMA DRAWING FORMS	187.68
00635003	02/28/2022	2042121503	441000	V01900	NCS PEARSON	P2201363	14827537	WRAVMA MATCHING FORMS	187.68
00635003	02/28/2022	2042221403	441000	V01900	NCS PEARSON	P2204501	16338164	Vineland-3 Domain Level Parent	101.47
00635003	02/28/2022	2042221403	441000	V01900	NCS PEARSON	P2204501	16338164	Shipping	10.88
Check Total									2,560.95
00635004	02/28/2022	5730025330	441000	V15935	PECKNEL MUSIC COMPANY INC	P2202989	701717	Yamaha Harmony Director	640.93
Check Total									640.93
00635005	02/28/2022	7896019020	466041	Exxxxx	Employee		02.22.22	Seeds for Intro to Ag.	36.80
Check Total									36.80
00635006	02/28/2022	8170025608	441000	V13001	PRO KITCHEN LLC	P2207317	36713	Cool Touch Flame Mitts, 18"	8,826.54
00635006	02/28/2022	6000025642	441000	V13001	PRO KITCHEN LLC	P2208090	36894	MOP HEADS, 20 OZ. RUBBERMAID	134.82
Check Total									8,961.36
00635007	02/28/2022	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2207588	INV108897	Woodcock-Johnson IV Achievemen	342.00
00635007	02/28/2022	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2207588	INV108897	Woodcock-Johnson IV Achievemen	202.00
00635007	02/28/2022	2042221403	441000	V15975	RIVERSIDE INSIGHTS	P2207588	INV108897	Shipping	54.40
Check Total									598.40
00635008	02/28/2022	2080011544	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2208542	62033719	2022 South Carolina VRC High S	125.00
Check Total									125.00
00635009	02/28/2022	1000023325	433200	Exxxxx	Employee		01.01.01.31.22	School Business	42.35
Check Total									42.35
00635010	02/28/2022	7802073020	466099	V02122	SANDHILLS MIDDLE SCHOOL		02.22.2022	Girls BB Tournament Split	80.00
Check Total									80.00
00635011	02/28/2022	7965027011	466035	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2208508	2022-LHS	Dancer Fee for 2 routines	250.00

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00635011	02/28/2022	7965027011	466035	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2208508	2022-LHS	3rd Dance	60.00
Check Total									310.00
00635012	02/28/2022	7811027044	466064	V00344	SC DECA	P2208531	63873	Invoice 63873	350.00
Check Total									350.00
00635013	02/28/2022	1000011527	433200	V00920	SC HOSA	P2208484	99510627	Teacher Registration for SC HO	255.00
00635013	02/28/2022	7781027027	466064	V00920	SC HOSA	P2208537	99510627	Student Registration for SC HO	3,570.00
00635013	02/28/2022	7781027027	466064	V00920	SC HOSA	P2208537	99510627	Chaperone Registration for SC	255.00
Check Total									4,080.00
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	SunWorks Heavyweight Construct	17.33
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	SunWorks Heavyweight Construct	46.87
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	SunWorks Heavyweight Construct	31.24
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	Bostitch Ring Binder Hole Punc	5.97
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	Samsill Economy 3 Ring View Bi	29.20
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207853	208129446974	Samsill Economy 3 Ring View Bi	26.91
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207741	208129446997	Postit Lined Tabs 1 x 1710 Inc	57.67
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207741	208129446997	School Smart Adhesive Backed M	11.66
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207734	208129447568	Storex Wall Files Letter Size	38.94
00635014	02/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207685	208129447611	Pacon SingleWalled TriFold	405.88
00635014	02/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207685	208129447611	Smead Fastener Folders with 25	54.24
00635014	02/28/2022	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2207660	208129447680	Dart Hot and Cold Drink Cups 6	39.91
00635014	02/28/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129448248	School Smart Zipper Pencil Pou	75.08
00635014	02/28/2022	3400013903	441000	V16452	SCHOOL SPECIALTY LLC	P2208043	208129448361	Magnetic Color Matching	39.99
00635014	02/28/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129455706	Learning Resources Giant Magne	16.90
00635014	02/28/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2207473	208129455750	BIC WiteOut EZ Correct Correct	170.34
00635014	02/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207907	208129469059	School Smart Folding Storage C	34.35
00635014	02/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207907	208129469059	Pendaflex 13 Cut TwoTone Top T	72.87
00635014	02/28/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2207907	208129469059	Pendaflex 13 Cut Mediumweight	72.87
00635014	02/28/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2207965	208129469072	EID0000607Crayola Crayons Stan	55.91
00635014	02/28/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2207965	208129469072	EID0000607JLab JBuddies Studio	1,241.74
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	School Smart Dual Pocket Backp	532.65
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	School Smart Dual Pocket Backp	532.65
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	ArtKraft DuoFinish Paper Roll	94.58
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	Rainbow DuoFinish Kraft Paper	71.42

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00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	Rainbow DuoFinish Kraft Paper	69.54
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	TruRay Art Roll 36 Inches x 50	106.61
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	TruRay Art Roll 36 Inches x 50	106.61
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	TruRay Art Roll 36 Inches x 50	106.61
00635014	02/28/2022	1000011330	441000	V16452	SCHOOL SPECIALTY LLC	P2207969	208129469076	School Smart Pointed Tip Sciss	483.85
00635014	02/28/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129469420	School Smart Retractable Rubbe	12.09
00635014	02/28/2022	1000022246	441000	V16452	SCHOOL SPECIALTY LLC	P2207467	208129469420	School Smart Retractable Rubbe	12.09
00635014	02/28/2022	2021017539	441000	V16452	SCHOOL SPECIALTY LLC	P2207433	208129469742	Cricut Standard Grip Cutting M	33.36
00635014	02/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2207966	208129469776	School Smart Dual Temperature	29.16
00635014	02/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2207966	208129469776	Sharpie Fine Metallic Permanen	46.38
00635014	02/28/2022	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2207966	208129469776	School Smart Marabou Feathers	30.11
00635014	02/28/2022	1000011238	441000	V16452	SCHOOL SPECIALTY LLC	P2207971	208129470566	Storex Crate with Handle Ruby	42.14
Check Total									4,855.72
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	TSHIRT SOFTBALL	331.70
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	3XXL TSHIRT	35.31
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	SPORT GREY TSHIRT	34.24
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	SPORT GREY XXL	9.63
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	MAROON FLEECE PULLOVER	128.40
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	XXL PULLOVER	33.71
00635015	02/28/2022	7924099615	466031	V00429	SCREEN EAST	P2208506	70544	SHIPPING	29.36
Check Total									602.35
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183148-1	D-D-MONGRAM 1 LINE *	160.00
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183148-1	ID Badge Reel	29.02
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183175-1	S WKS-101-BLAC-M * Black * Sc	17.12
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183175-1	S WKS-800-WHIT-M * White * Ja	20.33
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183175-1	S WKS-502-BLAC-XS * Black *	17.12
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183175-1	S WKS-800-WHIT-XXS * White *	20.33
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183175-1	S WKS-800-WHIT-XS * White * J	20.33
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183337-1	S WKS-502-BLAC-L * Black * Sc	17.12
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183337-1	S WKS-101-BLAC-XXS * Black *	17.12
00635016	02/28/2022	7757119044	466041	V10147	SCRUB TRENDZ LLC	P2207596	183337-1	S WKS-502-BLAC-XS * Black * S	17.12
Check Total									335.61
00635017	02/28/2022	1000022403	433200	Exxxxx	Employee		01.06.01.27.22	Itinerant Teaching	42.71

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								Check Total	42.71
00635018	02/28/2022	1000011415	441000	V17005	THE COMPETITIVE EDGE	P2205582	111721-2	plus wrestling body compositio	841.26
00635018	02/28/2022	7802072015	466041	V17005	THE COMPETITIVE EDGE	P2205582	111721-2	plus wrestling body compositio	327.24
00635018	02/28/2022	7887071015	466041	V17005	THE COMPETITIVE EDGE	P2205582	111721-2	plus wrestling body compositio	186.98
00635018	02/28/2022	7887071015	466041	V17005	THE COMPETITIVE EDGE	P2205582	111721-2	shipping	51.11
00635018	02/28/2022	7887079015	466041	V17005	THE COMPETITIVE EDGE	P2205582	111721-2	plus wrestling body compositio	344.91
								Check Total	1,751.50
00635019	02/28/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2206042	0195735-IN	Dell 7130 Yellow Toner	427.99
00635019	02/28/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2206042	0196673-IN	Dell Waste Container (1HKN6)w	42.80
00635019	02/28/2022	1000011343	441000	V02065	THE OFFICE PAL INC	P2208277	0197312-IN	Dell 2,000 Page Black Toner Ca	143.15
00635019	02/28/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2206042	0197376-IN	Dell 3GDT0 Toner, 19000 page	256.79
00635019	02/28/2022	1000011521	441000	V02065	THE OFFICE PAL INC	P2206042	0197376-IN	Dell 7130 Imaging Drum	483.62
								Check Total	1,354.35
00635020	02/28/2022	7860527021	466041	V10542	THE TROPHY & AWARDS CENTER	P2207155	18138	NATIONAL TECHNICAL HONOR SOCIE	40.61
								Check Total	40.61
00635021	02/28/2022	7750019011	466041	V02180	TOTAL STRENGTH AND SPEED	P2203328	9825	25 LB Prime Black Competition	2,488.22
								Check Total	2,488.22
00635022	02/28/2022	7887073513	466069	Exxxxx	Employee		02.22.2022	Girls BB Meal Reimbursement	174.60
								Check Total	174.60
00635023	02/28/2022	7866027011	466041	V00867	JOSTENS	P2208517	P2208517.LHS	Lexington High School Payment	5,919.39
								Check Total	5,919.39
00635024	02/28/2022	1000025407	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	TR.4900409730	356.00
00635024	02/28/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	GHS.4900409679	1,000.00
00635024	02/28/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	GHS.4900409681	29,878.00
00635024	02/28/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	GHS.4900409712	2,282.00
00635024	02/28/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	GHS.4900409675	436.00
00635024	02/28/2022	1000025413	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	GHS.4900409686	72.00
00635024	02/28/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHM.5702088110	363.00
00635024	02/28/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHM.5702051785	1,074.00

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00635024	02/28/2022	1000025434	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHM.5702051791	16,121.00
00635024	02/28/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHE.5702088108	126.00
00635024	02/28/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHE.5702052000	755.00
00635024	02/28/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHE.5702051796	10,063.00
00635024	02/28/2022	1000025435	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	PHE.5702051777	2,076.00
00635024	02/28/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	RCE.5708004132	16,020.00
00635024	02/28/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	RCE.9300051508	476.00
00635024	02/28/2022	1000025441	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	RCE.9300064722	89.00
00635024	02/28/2022	1000025446	432100	V00092	MIDCAROLINA ELEC COOP INC		MCEC.02.22	BWM-9300039298	27,128.00
Check Total									108,315.00
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	2016502	DIARY OF A PUG #1-#4 PACK	16.50
00635025	02/28/2022	1000011335	441030	V01844	SCHOLASTIC INC	P2207711	3554183	Lector de Scholastic Explora t	150.00
00635025	02/28/2022	1000011335	441030	V01844	SCHOLASTIC INC	P2207711	3554183	Sirenas al rescate: Nixie hace	4.50
00635025	02/28/2022	1000011335	441030	V01844	SCHOLASTIC INC	P2207711	3554183	Mega Paquete National Geograph	37.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	UNICORN AND YETI 5 PACK	15.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	PIGEON 6 PACK	20.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	PETE THE CAT ADVENTURES 8 PACK	19.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	MY FIRST I CAN READ 8 PACK	10.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	NATIONAL GEOGRAPHIC KIDS GUIDE	17.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	NARWHAL AND JELLY 4 PACK	14.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	LET'S GO, MO! PACK	11.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	LEGO NINJAGO READER PACK	13.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	I CAN READ LEVEL 1 PACK	14.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	ELEPHANT & PIGGIE SILLY 8 PACK	28.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	FANCY NANCY READER 5 PACK	15.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	BUDDY GUIDED READERS PACK (LEV	19.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	BOB BOOKS MORE BEGINNING READE	11.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	ACORN SERIES STARTER PACK	27.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2202919	411127	BUDDY READERS PACK	19.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	THE BABY SITTEES CLUB GRAPHIX	9.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	TEN TRUE TALES: WORLD WAR 2 H	3.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	THE BABY SITTEES CLUB GRAPHIX	9.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	MAGIC TREE HOUSE SUPER EDITION	9.00
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	THE BABY SITTEES CLUB GRAPHIX	9.50
00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	411140	A TO Z MYSTERIES VALUE LIBRARY	115.00

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00635025	02/28/2022	1000011312	443000	V01844	SCHOLASTIC INC	P2203006	563672	DOG MAN 9 PACK	139.00
								Check Total	<hr/> 763.00
00635026	02/28/2022	1000022403	433200	Exxxxx	Employee		01.04.02.23.22	Various deliveries	161.17
								Check Total	<hr/> 161.17