

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 12/1/2022 to 12/31/2022

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100509	12/06/2022	1000000000	245570	V15433	ASIFLEX		2400/2201230	AP INTERFACE 12/9/22	42,072.18
00100509	12/06/2022	1000000000	245550	V15433	ASIFLEX		2402/2201230	AP INTERFACE 12/9/22	5,374.08
00100509	12/06/2022	1000000000	245470	V15433	ASIFLEX		2410/2201230	AP INTERFACE 12/9/22	7,301.94
Check Total									54,748.20
00100510	12/06/2022	1000000000	245540	V15443	ASIFLEX		2492/2201230	AP INTERFACE 12/9/22	704.12
00100510	12/06/2022	1000000000	245540	V15443	ASIFLEX		2494/2201230	AP INTERFACE 12/9/22	33.64
Check Total									737.76
00100511	12/06/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201230	AP INTERFACE 12/9/22	55,134.31
00100511	12/06/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201230	AP INTERFACE 12/9/22	16,042.98
00100511	12/06/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201230	AP INTERFACE 12/9/22	3,937.49
00100511	12/06/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201230	AP INTERFACE 12/9/22	963.62
00100511	12/06/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201230	AP INTERFACE 12/9/22	12,029.86
00100511	12/06/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201230	AP INTERFACE 12/9/22	2,217.83
Check Total									90,326.09
00100512	12/06/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201230	AP INTERFACE 12/9/22	7,363.73
00100512	12/06/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201230	AP INTERFACE 12/9/22	13,254.68
Check Total									20,618.41
00100513	12/14/2022	1000000000	245570	V15433	ASIFLEX		2400/2201240	AP INTERFACE 12/16/22	40,698.33
00100513	12/14/2022	1000000000	245550	V15433	ASIFLEX		2402/2201240	AP INTERFACE 12/16/22	5,374.08
00100513	12/14/2022	1000000000	245470	V15433	ASIFLEX		2410/2201240	AP INTERFACE 12/16/22	7,173.60
Check Total									53,246.01
00100514	12/14/2022	1000000000	245540	V15443	ASIFLEX		2492/2201240	AP INTERFACE 12/16/22	702.96
00100514	12/14/2022	1000000000	245540	V15443	ASIFLEX		2494/2201240	AP INTERFACE 12/16/22	33.64
Check Total									736.60
00100515	12/14/2022	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2201240	AP INTERFACE 12/16/22	53,295.23
00100515	12/14/2022	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2201240	AP INTERFACE 12/16/22	16,042.98
00100515	12/14/2022	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2201240	AP INTERFACE 12/16/22	3,937.49
00100515	12/14/2022	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2201240	AP INTERFACE 12/16/22	963.62
00100515	12/14/2022	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2201240	AP INTERFACE 12/16/22	12,029.86

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00100515	12/14/2022	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2201240	AP INTERFACE 12/16/22	2,217.83
Check Total									88,487.01
00100516	12/14/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2201240	AP INTERFACE 12/16/22	7,324.64
00100516	12/14/2022	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2201240	AP INTERFACE 12/16/22	13,184.32
Check Total									20,508.96
00100517	12/15/2022	1000000000	245400	V00373	SC RETIREMENT SYS		11.30.2022	SCRS Retirement Ded/Cont	5,264,459.10
00100517	12/15/2022	1000000000	245420	V00373	SC RETIREMENT SYS		11.30.2022	PORS Retirement Ded/Cont	6,331.44
00100517	12/15/2022	1000000000	245410	V00373	SC RETIREMENT SYS		11.30.2022	ORP Retirement Ded/Cont	255,565.94
Check Total									5,526,356.48
00649657	12/01/2022	1000025420	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306380	S175322508	DM - Tires General Grabber	883.09
00649657	12/01/2022	1000025420	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306380	S175322508	Disposal Fee	8.00
00649657	12/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306515	S175569971	Food Service - Tire - Michelin	243.86
00649657	12/01/2022	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306515	S175569971	Disposal	2.00
Check Total									1,136.95
00649658	12/01/2022	1000026693	444510	V00391	APPLE INC	P2306107	AK19961131	3 YEAR APPLECARE + FOR SCHOOLS	84.53
00649658	12/01/2022	1000026693	444510	V00391	APPLE INC	P2306107	AK20693926	Mac mini: Apple M1 chip with 8	694.43
Check Total									778.96
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Roll 54" x 164" 13oz Ultra Fle	482.87
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Magenta Ink Cartridge for HP L	162.64
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Black Ink Cartridge for HP Lat	162.64
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Yellow Ink Cartridge for HP La	162.64
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Light Cyan Ink Cartridge for H	162.64
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	HiCore 24" x 18" 4mm Yard Sign	147.66
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42822422	Light Gage Yard Stakes (50 qty	115.82
00649659	12/01/2022	7901527027	466041	V02125	ATHENS PAPER COMPANY	P2306244	42832722	Roll 54" x 150' Avery 2903 Glo	272.52
Check Total									1,669.43
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	918142181	sublim- no cust logo-digital e	104.33
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	918142181	sublim- 1 logo-digital elite p	112.35
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	918142181	freight	7.10

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00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	918327714	youth game shorts with logo	662.06
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	918327714	freight	21.69
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	919411263	youth custom basketball jersey	601.90
00649660	12/01/2022	7802073026	466041	V13255	BSN SPORTS	P2211816	919411263	freight	19.69
00649660	12/01/2022	7802073046	466041	V13255	BSN SPORTS	P2303697	919480622	Navy/WH-Womens Triple Double J	102.72
00649660	12/01/2022	7802073046	466041	V13255	BSN SPORTS	P2303697	919480622	UA ArmourFuse Womens GameTime	134.82
00649660	12/01/2022	7802073046	466041	V13255	BSN SPORTS	P2303697	919480622	UA ArmourFuse Womens GameTime	134.82
00649660	12/01/2022	7802073046	466041	V13255	BSN SPORTS	P2303697	919480622	Freight	19.83
Check Total									1,921.31
00649661	12/01/2022	1000025419	441020	V16936	CALICO PACKAGING LLC	P2305610	INVM00007617	38 X 58 CAN LINER 1.7 MIL LA	681.59
Check Total									681.59
00649662	12/01/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302110	CAE26670	Maxwell House Coffee	301.43
00649662	12/01/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302110	CAE26670	Sugar	12.84
00649662	12/01/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2302110	CAE26670	Nestle Coffeemate Liquid Creme	64.20
00649662	12/01/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305777	CAE26807	Maxwell House Coffee, 42pouche	100.47
00649662	12/01/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305777	CAE26807	Swiss Miss Sugar Free Hot Coco	17.87
00649662	12/01/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305777	CAE26807	Splenda Sweetener	44.77
00649662	12/01/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305777	CAE26807	Nestle Liquid Creamer	24.08
00649662	12/01/2022	1000026693	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2305777	CAE26807	Nestle Liquid Creamer, F. Vani	24.08
Check Total									589.74
00649663	12/01/2022	7743019031	466041	V01803	COMPUTER DESIGN CONSULTING SER	P2306435	16383	PRINTING/STITCH&FOLD 85 PG RUN	569.24
00649663	12/01/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306402	16384	Letter Movement - 2 Pages on 1	12.13
00649663	12/01/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306402	16384	Let's Study A Name - 100 LB Co	6.07
00649663	12/01/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306402	16384	How To Learn A Letter - 100 LB	6.07
00649663	12/01/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306402	16384	Verbal Pathway - 100 LB Cougar	12.13
00649663	12/01/2022	3410013903	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306402	16384	Letter Formation - 100 LB Coug	12.13
Check Total									617.77
00649664	12/01/2022	4000000000	242000	V01275	COUNTY OF LEXINGTON		11.29.22	Partial Int Rebate 2011 QSCB	779,980.13
Check Total									779,980.13
00649665	12/01/2022	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304866	12228300	TORK CENTER PULL PAPER TOWEL	754.99

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00649665	12/01/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305187	12228301	TORK MULTIFOLD WHITE PAPER TOW	252.41
00649665	12/01/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305187	12228301	TORK CENTER PULL PAPER TOWEL 1	188.75
00649665	12/01/2022	1000025412	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305187	12228301	2 PLY TOILET TISSUE	349.85
00649665	12/01/2022	1000025430	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305054	12250874	TORK MULTIFOLD WHITE PAPER TOW	631.03
00649665	12/01/2022	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305053	12250875	TORK MULTIFOLD WHITE PAPER TOW	1,893.09
00649665	12/01/2022	1000025445	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305053	12250875	TORK JUMBO TOILET TISSUE	971.67
00649665	12/01/2022	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305059	12250876	TORK JUMBO TOILET TISSUE	809.73
00649665	12/01/2022	1000025426	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305059	12250876	TORK MULTIFOLD WHITE PAPER TOW	631.03
Check Total									6,482.55
00649666	12/01/2022	2250026405	439515	V16315	DEER OAKS EAP SERVICES LLC	P2301622	LCDO22-08	EMPLOYEE ASSISTANCE PROGRAM BA	3,365.01
Check Total									3,365.01
00649667	12/01/2022	7928027011	466049	V16979	FAMILY CONNECTION OF SOUTH CAR	P2306680	11.17.22	Donation from Lexington High S	600.00
Check Total									600.00
00649668	12/01/2022	7863027028	466069	Exxxxx	Employee		11.22.22	Sub Apprec Day supplies	22.92
Check Total									22.92
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Walmart	42.88
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Alodia's	75.00
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	UPS Store #2675	65.00
00649669	12/01/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Jiffy Shirts.com	359.75
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Walmart	119.02
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Food Lion	20.38
00649669	12/01/2022	7731019013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Price's Country Store	64.23
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Serv-A-Cup	275.85
00649669	12/01/2022	7814027013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Wayne Taylor Family Farm	31.12
00649669	12/01/2022	7924099813	466032	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Hampton Inn	143.19
00649669	12/01/2022	7757019013	466099	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Credentia.com	1,120.00
00649669	12/01/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Trophy & Awards	42.27
00649669	12/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Chick-fil-A	183.06
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Serv-A-Cup	88.01
00649669	12/01/2022	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Barnes & Noble	297.46
00649669	12/01/2022	7860527013	466099	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Cancer Research Institute	103.00

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00649669	12/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Pitt Stop #17	30.00
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Food Lion	124.08
00649669	12/01/2022	7822027013	466069	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Domino's Pizza	51.30
00649669	12/01/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Chicken Salad Chick	67.27
00649669	12/01/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	IGA	70.77
00649669	12/01/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	The Midwest Clinic	187.18
00649669	12/01/2022	7733027013	466064	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Carolina Winter Ensemble Assoc	643.98
00649669	12/01/2022	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Bojangles	37.49
00649669	12/01/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	PRISMA Health	300.00
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Derby City Pizza Co.	50.91
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	BUC-EE's	53.87
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Circle K - Exxon Mobile	73.05
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Churchill Downs	35.00
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Cheddar's	102.24
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	LeMoo	435.58
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	BUC-EE's	58.00
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Home To Suites	449.19
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Murphy Express #8958	46.00
00649669	12/01/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Shell Oil	-0.30
00649669	12/01/2022	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2306741	GHS.2160.11.22	Exxon Mobile	-0.73
00649669	12/01/2022	7841827028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Walmart	306.94
00649669	12/01/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Dick's	306.97
00649669	12/01/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	The Nifty Gifty	20.87
00649669	12/01/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	132.35
00649669	12/01/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon - STEM Lab	45.98
00649669	12/01/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon - STEM Lab	49.86
00649669	12/01/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lidl	11.21
00649669	12/01/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Heggerty	66.00
00649669	12/01/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	UPS Store	130.00
00649669	12/01/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	The UPS Store	280.14
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon - Heritage Day	69.54
00649669	12/01/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lidl - Heritage Day	334.03
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Publix - Heritage Day	11.75
00649669	12/01/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon - Heritage Day	12.82

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00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Publix - Heritage Day	19.66
00649669	12/01/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	7.94
00649669	12/01/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	51.57
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	41.26
00649669	12/01/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Walmart	7.08
00649669	12/01/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Chick-fil-A	92.38
00649669	12/01/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	20.85
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	174.38
00649669	12/01/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Chick-fil-A	55.43
00649669	12/01/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	21.83
00649669	12/01/2022	7881027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	The Nifty Gifty	26.74
00649669	12/01/2022	1000011328	441030	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Teachers pay Teachers	23.72
00649669	12/01/2022	3971011228	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	422.55
00649669	12/01/2022	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	26.23
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Geiger	1,645.26
00649669	12/01/2022	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	59.91
00649669	12/01/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	106.27
00649669	12/01/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	20.32
00649669	12/01/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Krispy Kreme	140.51
00649669	12/01/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Scholastic Book Fairs	597.24
00649669	12/01/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	84.50
00649669	12/01/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Amazon	60.63
00649669	12/01/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers	219.28
00649669	12/01/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Marenem	120.99
00649669	12/01/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Lowe's Home Centers - CREDIT	-250.28
00649669	12/01/2022	7841827028	466099	V15897	FIRST COMMUNITY BANK	P2306730	MES.6715.11.22	Walmart - CREDIT	-10.68
Check Total									11,409.13
00649670	12/01/2022	1000011331	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306483	6197497-0	SMARTCHOICE FFLTR SINGLE TOP F	45.15
00649670	12/01/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305744	6282679-0	Deflecto Unbreakable DocuPocke	112.88
00649670	12/01/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305744	6282679-0	Smartchoice Three-hole Punched	14.12
00649670	12/01/2022	1000022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305744	6282679-0	Georgia Pacific Corp.	9.50
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Pendaflex 13 Tab Cut Letter Re	31.54
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Crayola Regular Size Crayon Se	24.91
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Fellowes Letter-Size Thermal L	15.84

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00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Averyreg Non-Glare Heavyweight	65.14
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Averyreg Economy-Weight Sheet	41.41
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Rayovac Ultra Pro Alkaline C B	13.15
00649670	12/01/2022	1000011325	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306088	6291463-0	Business Source Full Strip Ver	7.83
00649670	12/01/2022	7771027044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306198	6293924-0	Verbatim 8GB Pinstripe USB Fla	105.46
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	BOSTITCH DESKTOP STAPLER	9.74
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	POST-IT STICKY LINED NOTES	7.75
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	COSCO STAMP "RECEIVED"	12.23
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	US STAMP & SIGN STAMP "APPROVE	5.76
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	TOPS PRODUCT LETTER PAD FOLIA	10.33
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	WESTCOTT SS 8" SCISSORS	11.72
00649670	12/01/2022	6000025610	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306157	6296311-0	SCOTCH TAPE DISPENSER	3.77
00649670	12/01/2022	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306310	6296725-0	Officemate Giant Paper Clips	16.85
00649670	12/01/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306311	6296729-0	Astrobrights Laser, Inkjet Pri	53.43
00649670	12/01/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306311	6296729-0	Astrobrights Laser, Inkjet Pri	53.44
00649670	12/01/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306311	6296729-0	Astrobrights Laser, Inkjet Pri	53.44
00649670	12/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306316	6296746-0	Deflecto Business Card Holder	2.74
00649670	12/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306316	6296746-0	Bostitch 14' Standard Premium	4.75
00649670	12/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306316	6296746-0	BIC Intensity Fine Point White	4.45
00649670	12/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306316	6296746-0	Lorell Aluminum Frame Dry-eras	35.26
00649670	12/01/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306316	6296746-0	Business Source 25'x30' Self-s	92.06
00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306323	6296765-0	Sharpie Fine Point Permanent M	38.75
00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306323	6296765-0	Sharpie Fine Point Permanent M	38.74
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Post-itreg Super Sticky Lined	77.46
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Business Source Yellow Reposti	24.72
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Post-itreg Notes Value Pack	63.24
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Pacon Ruled Chart Tablet - 25	56.28
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Crayola Classic Washable Marke	103.26
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Maxell HP-100 Lightweight Ster	306.02
00649670	12/01/2022	7743019041	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306326	6296766-0	Pacon Ruled chart tablet 24 *	46.33
00649670	12/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306333	6296784-0	Sharpie Pen-style Permanent Ma	13.02
00649670	12/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306333	6296784-0	Lorell Cloth Dry-erase Board E	5.59
00649670	12/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306333	6296784-0	Pacon Laser Printable Multipur	38.78
00649670	12/01/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306333	6296784-0	Bostitch QuietSharp 6 Heavy Du	108.02

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00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306337	6296793-0	Business Source Letter Recycle	29.37
00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306337	6296793-0	Sparco Heavy-duty Packaging Ta	24.80
00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306338	6296794-0	Post-itreg Super Sticky Easel	61.25
00649670	12/01/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306338	6296794-0	Post-itreg Self-Stick Easel Pa	85.71
00649670	12/01/2022	1000011341	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306467	6299060-0	Multipurpose Copy Paper, 20#,	1,800.96
00649670	12/01/2022	7714027021	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306472	6299076-0	Expo Whiteboard Cleaner - 8 fl	11.75
Check Total									3,798.70
00649671	12/01/2022	1000026644	444510	V01072	GATTIS PRO AUDIO	P2202804	107770	CROWN DSI 4000 POWER AMPLIFIER	1,171.65
Check Total									1,171.65
00649672	12/01/2022	1000025445	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306379	9329720061	DES - F32T8/SPX41/EC Lamps	1,251.90
00649672	12/01/2022	1000025427	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306379	9329720061	WKHS - F32T8/SPX41/EC Lamps	1,251.90
00649672	12/01/2022	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2306379	9329720061	GHS - F32T8/SPX41/EC Lamps	1,251.90
Check Total									3,755.70
00649673	12/01/2022	1000011238	441000	V02048	GROVE MEDICAL	P2301062	6280111	Purell Hand Sanitizer 8 oz pum	95.93
00649673	12/01/2022	1000011338	441000	V02048	GROVE MEDICAL	P2301062	6280111	Purell Hand Sanitizer 8 oz pum	95.93
00649673	12/01/2022	1000011138	441000	V02048	GROVE MEDICAL	P2301062	6280111	Purell Hand Sanitizer 8 oz pum	95.93
00649673	12/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302417	6295752	GLOVES - MEDIUM	37.45
00649673	12/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302417	6295752	WET WIPES	16.97
00649673	12/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302417	6295752	CLOROX WIPES	32.00
00649673	12/01/2022	2042221303	441000	V02048	GROVE MEDICAL	P2302417	6295752	Change Order 1 - Add shipping	26.81
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Bandaid Plastic 3/4"x3"	1.11
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Telfa 4x5" Island Dressing	22.51
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Gauze Sterile 2x2x8 Ply	1.83
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Alcohol Prep Pad Medium Str Bx	1.26
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Probe Covers Suretemp	10.59
00649673	12/01/2022	1000011346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Steri-Strips 1/4"x4 50/Bx	38.40
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Steri-Strips 1/4"x4 50/Bx	33.63
00649673	12/01/2022	1000021346	441000	V02048	GROVE MEDICAL	P2303780	6313346	Change Order 1 - Add restockin	67.26
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306317	6342870	WET WIPE PREVAIL SOFT PACK	67.88
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306317	6342870	LARGE GLOVES	74.90
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	MEDIUM GLOVES	37.46
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	WET WIPE PREVAIL SOFT PACK	50.91

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00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	KLEENEX FACIAL TISSUE	43.07
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	FLEXIBLE STRAWS	1.52
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	HAND SANITIZER	79.18
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306320	6342872	CLOROX WIPES	128.01
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	LARGE GLOVES	224.69
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	WET WIPES	135.76
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	KLEENEX TISSUE	172.27
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	CUP 7OZ	104.65
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	FLEXIBLE STRAWS	6.08
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	UNDERPAD 30X30	28.71
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	HAND SANITIZER	19.80
00649673	12/01/2022	2040021303	441000	V02048	GROVE MEDICAL	P2306327	6342959	CLOROX WIPES	224.03
Check Total									1,976.53
00649674	12/01/2022	2020011225	441000	V12508	HEINEMANN	P2306110	7489262	Fountas/FPC Guided Reading Gra	6,950.00
00649674	12/01/2022	2020011225	441000	V12508	HEINEMANN	P2306110	7489262	Shipping	625.50
Check Total									7,575.50
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Diphenhydramine	11.73
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Manual Suction	30.57
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Nasal Kit	30.51
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Cuff and Bladder	6.79
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Inflation System	14.42
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Fingertip Pulse Ox	48.70
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Pocket Mask	25.20
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Penlight	10.70
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	I-Gel 5	68.48
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	I-Gel 4	68.48
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	I-Gel 3	68.48
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Shur Band	24.08
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Stik It	93.95
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Tape Measure Metric	9.29
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Tongue Depressors	8.41
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Spenco 2nd Skin	22.19
00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Cetirizine	0.16

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00649675	12/01/2022	7802071015	466041	V01292	HENRY SCHEIN INC	P2301801	24186162	Bayer Aspirin	26.11
00649675	12/01/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2306319	29159386	Toy neon tooth savers	69.74
Check Total									637.99
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Fruit Punch Polar Blast Bar	22.86
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Chocolate Scooter Bar	26.12
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Strawberry Scooter Bar	26.12
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Fudge-O Bar	22.86
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Crazy Cone	27.76
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Cookies & Cream Cone LF	27.76
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Cup - Cotton Candy LF	18.48
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Cup, Vanilla LF	18.48
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Twister, cotton candy FF	20.42
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM	P2303242	INVE0018227070	Twister, sour blue raspberry F	20.42
00649676	12/01/2022	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0018452478	043-Meadow Glen MS #MEAGINLEX1	120.45
00649676	12/01/2022	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0018452493	012-Lexington ES #LEXAZALEX062	244.78
00649676	12/01/2022	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0018452505	028-Midway ES #MIDMIDLEX3620	405.96
00649676	12/01/2022	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0018452543	046-Beechwood MS #BEEHWYLEX062	213.39
00649676	12/01/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0018452554	034-Pleasant Hill MS #PLERAWLE	480.72
00649676	12/01/2022	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0018452569	039-Forts Pond ES #FORFISPEL06	193.22
00649676	12/01/2022	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0018452581	029-Gilbert MS #GILRIKGIL0620	140.83
00649676	12/01/2022	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0018452594	047-Centerville ES #CENAUGGIL0	367.80
00649676	12/01/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018452611	035-Pleasant Hill ES #PLERAWLE	175.96
00649676	12/01/2022	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0018452654	031-Lake Murray ES #LAKWISLEX0	312.73
00649676	12/01/2022	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0018452777	024-Red Bank ES #REDCOMLEX0620	172.65
00649676	12/01/2022	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0018452857	026-White Knoll MS #WHIWHIWC01	290.05
00649676	12/01/2022	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0018452914	015-Pelion HS #PELLYDPEL0620	164.79
00649676	12/01/2022	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0018452969	013-Gilbert HS #GILMAIGIL1620	348.43
00649676	12/01/2022	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0018452981	014-Gilbert ES #GILMAIGIL1620	483.13
00649676	12/01/2022	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0018453000	020-Lakeside MS #LEXLAKELEX062	559.78
00649676	12/01/2022	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0018461670	044-River Bluff HS #RIVCORLEX	830.34
Check Total									5,736.29
00649677	12/01/2022	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306268	717943302	MGES - Reg Female Aerater 2.2G	242.04
00649677	12/01/2022	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306268	717943302	GES - T&S Bubbler W/Flexble Mo	582.89

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								Check Total	824.93
00649678	12/01/2022	7802073043	466041	V16263	IMAGE INK SC LLC	P2306213	58148	Item #4123	547.59
00649678	12/01/2022	7802073043	466041	V16263	IMAGE INK SC LLC	P2306213	58148	Item #4120	309.51
00649678	12/01/2022	7802073043	466041	V16263	IMAGE INK SC LLC	P2306213	58148	Heat Transfer	577.80
								Check Total	1,434.90
00649679	12/01/2022	1000025427	432300	V15245	INTELLIGENT LIFECYCLE SOLUTION	P2203596	PO3719	Pickup junked items listed on	995.00
								Check Total	995.00
00649680	12/01/2022	7860527037	466041	Exxxxx	Employee		11.28.2022	IMPACT/Gardening	91.10
								Check Total	91.10
00649681	12/01/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004106-AG05	G Series Gatorade Packs	353.10
00649681	12/01/2022	7802072015	466041	V16836	JOHNSON-LAMBE CO CORP	P2302746	ABC004106-AG05	Shipping	32.10
00649681	12/01/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305419	ABC004281	MEN'S BASKETBALL JERSEY	299.60
00649681	12/01/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305419	ABC004281	MESH SHORTS	116.36
00649681	12/01/2022	7802073015	466041	V16836	JOHNSON-LAMBE CO CORP	P2305419	ABC004281	SHIPPING	25.15
								Check Total	826.31
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Flipchart Marker-8/set bullet	19.52
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Sentence strips 3"x24" Rainbow	7.63
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Filing/storage crate	14.31
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Orange Storage Caddy plastic	29.82
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Economy view Binder 1.5" White	16.06
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	3-Ring Vinyl Binder 3"	14.70
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Clipboard Letter Size Wood w/1	58.62
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Division 0-12 Flash Cards	7.98
00649682	12/01/2022	1000011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2301499	52950.00	Privacy boards white-4/pkg	87.57
00649682	12/01/2022	1000011331	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2304944	62494.00	CLINE DRY ERASE POCKETS-BLACK	60.28
								Check Total	316.49
00649683	12/01/2022	1000025416	441020	V13954	L AND W SUPPLY CORPORATION	P2305295	1004298506-001	PES - Ceilling Tile USG5893 T	410.48
00649683	12/01/2022	1000025415	441020	V13954	L AND W SUPPLY CORPORATION	P2305295	1004298506-001	PHS - Ceiling Tile 2210 Radar	234.54

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Check Total									645.02
00649684	12/01/2022	1000014411	464000	V17415	MANAGEBAC INC	P2306684	INV-17217	Pamoja Online Course Fees - IB	1,390.00
Check Total									1,390.00
00649685	12/01/2022	7860527037	466069	Exxxxx	Employee		11.28.2022	Hot Chocolate	15.96
Check Total									15.96
00649686	12/01/2022	3290011515	441000	V17145	MEDCO SUPPLY COMPANY	P2306103	IN95789707	ATAGO Pen Wrestling	644.00
00649686	12/01/2022	3290011515	441000	V17145	MEDCO SUPPLY COMPANY	P2306103	IN95789707	Shipping	10.65
Check Total									654.65
00649687	12/01/2022	7860527011	466041	V11057	MILL & CRATE	P2304022	31236	Wireless Mini Cylinder Speaker	2,287.12
00649687	12/01/2022	7860527011	466041	V11057	MILL & CRATE	P2304022	31236	Full Color Imprint	155.15
00649687	12/01/2022	7860527011	466041	V11057	MILL & CRATE	P2304022	31236	Shipping/Freight	145.46
00649687	12/01/2022	7860527011	466041	V11057	MILL & CRATE	P2304022	31236	Set Up Full Color Imprint	53.50
Check Total									2,641.23
00649688	12/01/2022	1000026693	441000	V02476	MONOPRICE.COM	P2305103	23085741	Monoprice 4K Slim Certified Pr	211.27
00649688	12/01/2022	1000026693	441000	V02476	MONOPRICE.COM	P2305103	23085741	SHIPPING	9.62
Check Total									220.89
00649689	12/01/2022	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2306682	9001637947	Institutional Dues renewal for	250.00
00649689	12/01/2022	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2306682	9001637948	Institutional Dues renewal for	250.00
00649689	12/01/2022	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2306682	9001637949	Institutional Dues renewal for	250.00
00649689	12/01/2022	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2306682	9001637950	Institutional Dues renewal for	250.00
Check Total									1,000.00
00649690	12/01/2022	7735019037	466035	V17256	NEAL, DEBORAH L	P2306713	11.15.22	Accompanist for Choral Winter	150.00
Check Total									150.00
00649691	12/01/2022	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303274	1007295	Saffe Furniture, Teacher Desk	1,270.84
00649691	12/01/2022	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303274	1007295	Scholar Craft, Method Collab	554.20
00649691	12/01/2022	5313025338	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2303274	1007295	Scholar Craft, 18"H Thrive Con	737.98

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Check Total									2,563.02
00649692	12/01/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	171621	STUDENT HOUSE-BUILDING SUPPLIE	26.20
00649692	12/01/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	173723	STUDENT HOUSE-BUILDING SUPPLIE	237.73
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	FPES Portables - 2 x 4 x 12 Tr	314.15
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	2 x 6 x 10 Treatd Lumber	672.17
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	5/4 x 6 x 10 Treated Decking	471.34
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	36" Treated Pickets	159.22
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	2 x 12 x 10 Treated Lumber	181.90
00649692	12/01/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306415	174341	Galvanized Lag Screw 3/8 x 4	81.68
00649692	12/01/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	174465	STUDENT HOUSE-BUILDING SUPPLIE	981.38
Check Total									3,125.77
00649693	12/01/2022	1000025408	447000	V00082	PALMETTO PROPANE		798870	Diesel Fuel	304.91
Check Total									304.91
00649694	12/01/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	781459	14in Remo BlackMax Marching Sn	273.92
00649694	12/01/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	781459	22in Remo PowerSonic Clear Kic	60.99
Check Total									334.91
00649695	12/01/2022	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2306396	138395	RBHS- Dance Program Booklet- D	195.30
00649695	12/01/2022	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2306396	138395	RBHS- Dance Program Booklet- D	320.10
Check Total									515.40
00649696	12/01/2022	1000025444	441020	V12998	PRICES COUNTRY STORE	P2306668	368547	LHS,PHS,GHS,RBHS,WKHS -	188.32
00649696	12/01/2022	1000025411	441020	V12998	PRICES COUNTRY STORE	P2306668	368547	LHS,PHS,GHS,RBHS,WKHS -	188.32
00649696	12/01/2022	1000025415	441020	V12998	PRICES COUNTRY STORE	P2306668	368547	LHS,PHS,GHS,RBHS,WKHS -	188.32
00649696	12/01/2022	1000025413	441020	V12998	PRICES COUNTRY STORE	P2306668	368547	LHS,PHS,GHS,RBHS,WKHS -	188.32
00649696	12/01/2022	1000025427	441020	V12998	PRICES COUNTRY STORE	P2306668	368547	LHS,PHS,GHS,RBHS,WKHS -	188.32
Check Total									941.60
00649697	12/01/2022	7744019044	466037	V02363	PROGRESS LEARNING LLC	P2306510	CI-006437	Biology EOC (SCAS)	393.75
Check Total									393.75
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	Stretch Fit, Sweat	6,162.77

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00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	Custom Stones ???	599.20
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	All Star Stones lower	1,198.40
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	All Star Stones skirt	599.20
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	All Star Stones chest	599.20
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	Allstar Fit MF Skirt	1,632.82
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN253942	All Star Stones upper	479.36
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN268745	Sublimated Jacket	2,696.40
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN268745	Sublimated Lettering	0.00
00649698	12/01/2022	1000011320	441005	V16260	REBEL ATHLETIC INC	P2302198	SIN268745	Custom Sublimated	0.00
Check Total									<hr/> 13,967.35
00649699	12/01/2022	1000025507	433100	V17437	REED, CATRICE		11.28.2022	MV Reimbursement	18.40
Check Total									<hr/> 18.40
00649700	12/01/2022	1000025445	441020	V17514	REEVES CONSTRUCTION COMPANY	P2304339	2940293	DES Portables - Estimated - As	657.54
Check Total									<hr/> 657.54
00649701	12/01/2022	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2305368	744644	WKMS Intercom - Estimated - In	1,380.00
00649701	12/01/2022	1000025426	432300	V13049	RONCO SPECIALIZED SYSTEMS INC	P2305368	744644	Parts	87.02
Check Total									<hr/> 1,467.02
00649702	12/01/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303500	208131213954	Set of 4 Assorted Primary Colo	256.61
00649702	12/01/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303500	208131213954	Change Order 1 - Add shipping	47.54
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131349692	EMPRESS UNCOATED PAPER PLATES	77.59
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	MAGNA TILES, 3D MAGNETIC TILES	114.62
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	MELISSA AND DOUG UNDERWATER FL	31.15
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	LEARNING ROURCE JUMBO OCEAN AN	77.75
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	HIGHLAND MASKING TAPE	54.11
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	PLAY DOH ASSORTED COLORS	37.55
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	TRANSLUCENT CUPS, 7-OZ, CLEAR	176.35
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131379082	CREATIVITY STREET WOOD ECONOMY	20.84
00649702	12/01/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2305668	208131387038	School Smart Polypropylene Rou	93.73
00649702	12/01/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2305668	208131387038	School Smart Mesh Zippered Bin	28.37
00649702	12/01/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2305668	208131387038	Ticonderoga Original Pencils,	23.15
00649702	12/01/2022	7740019031	466041	V16452	SCHOOL SPECIALTY LLC	P2305668	208131387038	School Smart Paper Plastic Era	12.45

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00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131438601	VELCRO BRAND STICKY BACK COINS	16.82
00649702	12/01/2022	3950021221	441000	V16452	SCHOOL SPECIALTY LLC	P2304103	208131438601	REAL PHOTO CAREER WOODEN PUZZL	117.25
00649702	12/01/2022	1000011320	441005	V16452	SCHOOL SPECIALTY LLC	P2301770	208131448460	Balances Triple-beam	3,623.58
00649702	12/01/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131451322	Flipside Dry Erase Magnetic	648.88
00649702	12/01/2022	2180017503	441016	V16452	SCHOOL SPECIALTY LLC	P2304092	208131451322	Flipside Desk Top Dry Erase Ea	643.67
00649702	12/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306335	208131454711	Learning Resources Time Tracke	47.50
00649702	12/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306335	208131454711	Command Reusable Utility Hook	24.59
00649702	12/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306335	208131454711	School Smart Prong Fasteners,	6.03
00649702	12/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306335	208131454711	Sanford Sharpie Fine Point Met	19.73
00649702	12/01/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306335	208131454711	HP 63XL (F6U64AN) Original Ink	53.68
00649702	12/01/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2306340	208131454827	Flipside Dry Erase Graph 1 Inc	374.41
00649702	12/01/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305019	208131455010	Bromothymol blue, 500 mL	17.06
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	6.74
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	6.74
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	6.74
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	6.74
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	6.74
00649702	12/01/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131455116	Storex Interlocking Book Bins,	13.48
00649702	12/01/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2303876	208131455890	EXPO Low Odor Dry Erase Marker	31.98
00649702	12/01/2022	7745027035	466041	V16452	SCHOOL SPECIALTY LLC	P2306349	208131462035	Genuine Joe Disposable Hot Cup	24.59
00649702	12/01/2022	7745027035	466041	V16452	SCHOOL SPECIALTY LLC	P2306349	208131462035	Sparco Nickel Plated Frame Tal	31.14
Check Total									6,779.90
00649703	12/01/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		11.28.2022	MV Reimbursement	52.00
Check Total									52.00
00649704	12/01/2022	1000025453	441020	V00392	SHERWIN WILLIAMS CO	P2306267	8003-0	Old PMS - 5 Gallon Bucket UF R	347.75
00649704	12/01/2022	1000025453	441020	V00392	SHERWIN WILLIAMS CO	P2306267	8003-0	Roll of 6" White Fabric	64.20
Check Total									411.95
00649705	12/01/2022	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304798	221099	ATLAS SUPER RAGS	230.05
00649705	12/01/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305067	221582	VOMIT CONTROL (SOAK IT)	153.51
00649705	12/01/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305067	221582	URINAL CHERRY BLOCK	88.51
00649705	12/01/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305067	221582	URINAL SCREENS CHERRY	121.15
00649705	12/01/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305067	221582	SOFT N SILKY ANTIBACTERIAL BAG	500.76

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00649705	12/01/2022	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305067	221582	SOAP DISPENSERS	52.38
Check Total									1,146.36
00649706	12/01/2022	1000025422	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306409	1027510	OGES - Engine - Gasoline for J	760.92
Check Total									760.92
00649707	12/01/2022	1000026405	441000	V02065	THE OFFICE PAL INC	P2306153	0201098-IN	DELL S5840CDN BLACK DRUM	117.49
00649707	12/01/2022	1000026405	441000	V02065	THE OFFICE PAL INC	P2306153	0201098-IN	DELL S5840 TRANSFER BELT MODUL	454.75
Check Total									572.24
00649708	12/01/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27948	Fire Alarm Repair & Related Se	1,324.00
Check Total									1,324.00
00649709	12/01/2022	7965027011	466049	V13959	TRIVESTA LINENS	P2306689	28292	1800 Thread count Sheet sets	1,728.00
00649709	12/01/2022	7965027011	466049	V13959	TRIVESTA LINENS	P2306689	28292	Pillowcases	63.00
Check Total									1,791.00
00649713	12/01/2022	6000025642	441000	V00079	US FOODS		1319448	042-Meadow Glen ES cust #20915	539.44
00649713	12/01/2022	6000025641	441000	V00079	US FOODS		1846870	041-Rocky Creek ES cust #30880	1,353.87
00649713	12/01/2022	6000025646	441000	V00079	US FOODS		1846871	046-Beechwood MS #91341172	347.30
00649713	12/01/2022	6000025647	441000	V00079	US FOODS		1847207	047-Centerville ES cust #41421	432.35
00649713	12/01/2022	6000025616	441000	V00079	US FOODS		1847251	016-Pelion ES cust #10838290	201.31
00649713	12/01/2022	6000025645	441000	V00079	US FOODS		1847252	045-Deerfield ES cust #4083399	757.79
00649713	12/01/2022	6000025639	441000	V00079	US FOODS		1847253	039-Forts Pond ES cust #208378	711.82
00649713	12/01/2022	6000025615	441000	V00079	US FOODS		1847255	015-Pelion HS cust #60838307	627.18
00649713	12/01/2022	6000025630	441000	V00079	US FOODS		1847256	030-Pelion MS cust #90838301	787.92
00649713	12/01/2022	6000025624	441000	V00079	US FOODS		1847283	024-Red Bank ES cust #2083831	347.70
00649713	12/01/2022	6000025623	441000	V00079	US FOODS		1847284	023-Saxe Gotha ES cust #308383	160.28
00649713	12/01/2022	6000025625	441000	V00079	US FOODS		1847285	025-White Knoll ES cust #70839	855.31
00649713	12/01/2022	6000025637	441000	V00079	US FOODS		1847286	037-Carolina Springs MS cust #	781.88
00649713	12/01/2022	6000025626	441000	V00079	US FOODS		1847287	026-White Knoll MS cust #80839	155.49
00649713	12/01/2022	6000025638	441000	V00079	US FOODS		1847288	038-Carolina Springs ES cust #	790.80
00649713	12/01/2022	6000025627	441000	V00079	US FOODS		1847289	027-White Knoll HS cust #90839	339.05
00649713	12/01/2022	6000025635	441000	V00079	US FOODS		1847375	035-Pleasant Hill ES cust #108	220.93
00649713	12/01/2022	6000025640	441000	V00079	US FOODS		1847376	040-New Providence ES cust #20	357.60

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00649713	12/01/2022	6000025611	441000	V00079	US FOODS		1847377	011-Lexington HS cust #7083808	589.88
00649713	12/01/2022	6000025628	441000	V00079	US FOODS		1847378	028-Midway ES cust #80838089	215.38
00649713	12/01/2022	6000025631	441000	V00079	US FOODS		1847596	031-Lake Murray ES cust #30838	818.62
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		1847597	012-Lexington EScust #40838088	872.94
00649713	12/01/2022	6000025642	441000	V00079	US FOODS		1847699	042-Meadow Glen ES cust #20915	87.93
00649713	12/01/2022	6000025643	441000	V00079	US FOODS		1847702	043-Meadow Glen MS cust #30978	214.22
00649713	12/01/2022	6000025644	441000	V00079	US FOODS		1847703	044-River Bluff HS Cust # 7104	602.01
00649713	12/01/2022	6000025613	441000	V00079	US FOODS		1847709	013-Gilbert HS cust #40837809	452.08
00649713	12/01/2022	6000025614	441000	V00079	US FOODS		1847710	014-Gilbert ES cust 70837802	847.86
00649713	12/01/2022	6000025629	441000	V00079	US FOODS		1847711	029-Gilbert MS cust #60837804	667.67
00649713	12/01/2022	6000025622	441000	V00079	US FOODS		1847763	022-Oak Grove ES cust #8083830	332.02
00649713	12/01/2022	6000025620	441000	V00079	US FOODS		2029903	020-Lakeside MS #11528650	482.66
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		2029904	012-Lexington EScust #40838088	561.45
00649713	12/01/2022	6000025613	441000	V00079	US FOODS		2032192	013-Gilbert HS cust #40837809	820.34
00649713	12/01/2022	6000025647	441000	V00079	US FOODS		2032193	047-Centerville ES cust #41421	675.33
00649713	12/01/2022	6000025644	441000	V00079	US FOODS		2032281	044-River Bluff HS Cust # 7104	527.40
00649713	12/01/2022	6000025645	441000	V00079	US FOODS		2032632	045-Deerfield ES cust #4083399	334.64
00649713	12/01/2022	6000025641	441000	V00079	US FOODS		2032633	041-Rocky Creek ES cust #30880	177.93
00649713	12/01/2022	6000025611	441000	V00079	US FOODS		2032634	011-Lexington HS cust #7083808	740.33
00649713	12/01/2022	6000025646	441000	V00079	US FOODS		2032636	046-Beechwood MS #91341172	112.89
00649713	12/01/2022	6000025639	441000	V00079	US FOODS		2032765R	039-Forts Pond ES cust #208378	845.54
00649713	12/01/2022	6000025615	441000	V00079	US FOODS		2032766	015-Pelion HS cust #60838307	623.88
00649713	12/01/2022	6000025642	441000	V00079	US FOODS		2033497	042-Meadow Glen ES cust #20915	446.79
00649713	12/01/2022	6000025631	441000	V00079	US FOODS		2033504	031-Lake Murray ES cust #30838	624.69
00649713	12/01/2022	6000025643	441000	V00079	US FOODS		2033505	043-Meadow Glen MS cust #30978	231.59
00649713	12/01/2022	6000025622	441000	V00079	US FOODS		2033507	022-Oak Grove ES cust #8083830	316.22
00649713	12/01/2022	6000025623	441000	V00079	US FOODS		2081527	023-Saxe Gotha ES cust #308383	163.27
00649713	12/01/2022	6000025625	441000	V00079	US FOODS		2081528	025-White Knoll ES cust #70839	225.22
00649713	12/01/2022	6000025637	441000	V00079	US FOODS		2081529	037-Carolina Springs MS cust #	514.93
00649713	12/01/2022	6000025626	441000	V00079	US FOODS		2081530	026-White Knoll MS cust #80839	210.55
00649713	12/01/2022	6000025638	441000	V00079	US FOODS		2081531	038-Carolina Springs ES cust #	71.90
00649713	12/01/2022	6000025654	441000	V00079	US FOODS		2082815	054-Northlake CLC #50838085	123.25
00649713	12/01/2022	6000025638	441000	V00079	US FOODS		2264343	038-Carolina Springs ES cust #	655.16
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		2267748	012-Lexington EScust #40838088	195.21

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00649713	12/01/2022	6000025638	441000	V00079	US FOODS		647722	038-Carolina Springs ES cust #	1,251.35
00649713	12/01/2022	6000025635	441000	V00079	US FOODS		CM2955464	035-Pleasant Hill ES cust #108	-23.29
00649713	12/01/2022	6000025616	441000	V00079	US FOODS		CM2955468	016-Pelion ES cust #10838290	-69.85
00649713	12/01/2022	6000025616	441000	V00079	US FOODS		CM2955470	016-Pelion ES cust #10838290	-56.63
00649713	12/01/2022	6000025645	441000	V00079	US FOODS		CM2955472	045-Deerfield ES cust #4083399	-46.57
00649713	12/01/2022	6000025620	441000	V00079	US FOODS		CM2955478	020-Lakeside MS #11528650	-46.62
00649713	12/01/2022	6000025620	441000	V00079	US FOODS		CM2955480	020-Lakeside MS #11528650	-46.57
00649713	12/01/2022	6000025639	441000	V00079	US FOODS		CM2955488	039-Forts Pond ES cust #208378	-69.85
00649713	12/01/2022	6000025640	441000	V00079	US FOODS		CM2955492	040-New Providence ES cust #20	-46.57
00649713	12/01/2022	6000025624	441000	V00079	US FOODS		CM2955494	024-Red Bank ES cust #2083831	-46.57
00649713	12/01/2022	6000025624	441000	V00079	US FOODS		CM2955495	024-Red Bank ES cust #2083831	-23.29
00649713	12/01/2022	6000025642	441000	V00079	US FOODS		CM2955499	042-Meadow Glen ES cust #20915	-46.57
00649713	12/01/2022	6000025631	441000	V00079	US FOODS		CM2955503	031-Lake Murray ES cust #30838	-33.78
00649713	12/01/2022	6000025623	441000	V00079	US FOODS		CM2955508	023-Saxe Gotha ES cust #308383	-67.56
00649713	12/01/2022	6000025641	441000	V00079	US FOODS		CM2955510	041-Rocky Creek ES cust #30880	-46.57
00649713	12/01/2022	6000025643	441000	V00079	US FOODS		CM2955513	043-Meadow Glen MS cust #30978	-168.63
00649713	12/01/2022	6000025643	441000	V00079	US FOODS		CM2955516	043-Meadow Glen MS cust #30978	-42.17
00649713	12/01/2022	6000025613	441000	V00079	US FOODS		CM2955518	013-Gilbert HS cust #40837809	-23.29
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		CM2955526	012-Lexington EScust #40838088	-46.57
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		CM2955527	012-Lexington EScust #40838088	-80.35
00649713	12/01/2022	6000025612	441000	V00079	US FOODS		CM2955529	012-Lexington EScust #40838088	-23.29
00649713	12/01/2022	6000025647	441000	V00079	US FOODS		CM2955531	047-Centerville ES cust #41421	-56.63
00649713	12/01/2022	6000025647	441000	V00079	US FOODS		CM2955534	047-Centerville ES cust #41421	-67.56
00649713	12/01/2022	6000025614	441000	V00079	US FOODS		CM2955537	014-Gilbert ES cust 70837802	-227.82
00649713	12/01/2022	6000025629	441000	V00079	US FOODS		CM2955548	029-Gilbert MS cust #60837804	-23.29
00649713	12/01/2022	6000025615	441000	V00079	US FOODS		CM2955554	015-Pelion HS cust #60838307	-23.29
00649713	12/01/2022	6000025611	441000	V00079	US FOODS		CM2955559	011-Lexington HS cust #7083808	-46.57
00649713	12/01/2022	6000025644	441000	V00079	US FOODS		CM2955567	044-River Bluff HS Cust # 7104	-46.57
00649713	12/01/2022	6000025644	441000	V00079	US FOODS		CM2955572	044-River Bluff HS Cust # 7104	-23.29
00649713	12/01/2022	6000025637	441000	V00079	US FOODS		CM2955577	037-Carolina Springs MS cust #	-37.75
00649713	12/01/2022	6000025637	441000	V00079	US FOODS		CM2955579	037-Carolina Springs MS cust #	-75.50
00649713	12/01/2022	6000025622	441000	V00079	US FOODS		CM2955588	022-Oak Grove ES cust #8083830	-46.57
00649713	12/01/2022	6000025626	441000	V00079	US FOODS		CM2955591	026-White Knoll MS cust #80839	-23.29
00649713	12/01/2022	6000025626	441000	V00079	US FOODS		CM2955594	026-White Knoll MS cust #80839	-37.75

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00649713	12/01/2022	6000025626	441000	V00079	US FOODS		CM2955595	026-White Knoll MS cust #80839	-18.88
00649713	12/01/2022	6000025626	441000	V00079	US FOODS		CM2955597	026-White Knoll MS cust #80839	-23.29
00649713	12/01/2022	6000025638	441000	V00079	US FOODS		CM2955599	038-Carolina Springs ES cust #	-116.42
00649713	12/01/2022	6000025627	441000	V00079	US FOODS		CM2955610	027-White Knoll HS cust #90839	-23.29
00649713	12/01/2022	6000025627	441000	V00079	US FOODS		CM2955613	027-White Knoll HS cust #90839	-33.78
00649713	12/01/2022	6000025627	441000	V00079	US FOODS		CM2955614	027-White Knoll HS cust #90839	-33.78
Check Total									24,361.24
00649714	12/01/2022	6000025644	441000	V02364	USA SUPPLY	P2305579	2097098	Solid encapsulated dishmachine	209.72
00649714	12/01/2022	6000025644	441000	V02364	USA SUPPLY	P2305579	2097098	Liquid dishmachine rinse addit	303.88
00649714	12/01/2022	6000025611	441000	V02364	USA SUPPLY	P2306490	2097158	Solid encapsulated dishmachine	209.72
00649714	12/01/2022	6000025611	441000	V02364	USA SUPPLY	P2306490	2097158	Pot n Pan detergent, packaged	107.00
00649714	12/01/2022	6000025611	441000	V02364	USA SUPPLY	P2306490	2097158	Liquid dishmachine delimer, pa	40.66
00649714	12/01/2022	6000025639	441000	V02364	USA SUPPLY	P2306491	2097159	Solid encapsulated dishmachine	104.86
00649714	12/01/2022	6000025639	441000	V02364	USA SUPPLY	P2306491	2097159	Liquid dishmachine rinse addit	151.94
00649714	12/01/2022	6000025639	441000	V02364	USA SUPPLY	P2306491	2097159	Pot n Pan detergent, packaged	107.00
00649714	12/01/2022	6000025613	441000	V02364	USA SUPPLY	P2306492	2097160	Solid encapsulated dishmachine	209.72
00649714	12/01/2022	6000025613	441000	V02364	USA SUPPLY	P2306492	2097160	Liquid dishmachine rinse addit	151.94
00649714	12/01/2022	6000025628	441000	V02364	USA SUPPLY	P2306495	2097161	Solid encapsulated dishmachine	419.44
00649714	12/01/2022	6000025624	441000	V02364	USA SUPPLY	P2306497	2097162	Solid encapsulated dishmachine	314.58
00649714	12/01/2022	6000025615	441000	V02364	USA SUPPLY	P2306496	2097163	Solid encapsulated dishmachine	314.58
00649714	12/01/2022	6000025637	441000	V02364	USA SUPPLY	P2306500	2097164	dish machine detergent 4/ca	209.72
00649714	12/01/2022	6000025637	441000	V02364	USA SUPPLY	P2306500	2097164	Liquid dishmachine rinse addit	379.85
00649714	12/01/2022	6000025637	441000	V02364	USA SUPPLY	P2306500	2097164	Liquid dishmachine delimer, pa	40.66
00649714	12/01/2022	6000025637	441000	V02364	USA SUPPLY	P2306500	2097164	Solid quat tablets, packaged i	40.66
Check Total									3,315.93
00649715	12/01/2022	3290011630	441000	V00319	VERNIER SOFTWARE	P2306140	5444700	Balsa Blade Sheets-100pk	102.72
00649715	12/01/2022	3290011630	441000	V00319	VERNIER SOFTWARE	P2306140	5444700	Shipping	18.91
Check Total									121.63
00649716	12/01/2022	2040021403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2306593	WPS-447082	DP-4 Parent/Caregiver Intervie	500.00
00649716	12/01/2022	2040021403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2306593	WPS-447082	DP-4 Parent/Caregiver Online C	375.00
00649716	12/01/2022	2040021403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2306593	WPS-447082	DP-4 Teacher Online Checklist	375.00
00649716	12/01/2022	2040021403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2306593	WPS-447082	DP-4 Online Manual	250.00

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00649716	12/01/2022	2040021403	444500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2306593	WPS-447082	DP-4 Clinician Rating Online F	100.00
Check Total									1,600.00
00649717	12/01/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2303374	457870 01	GHS - 20653 2 1/2 PXP 45 Ell X	375.01
00649717	12/01/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2303374	457870 01	200743 2 1/2 XL PXP Cplg No St	281.28
00649717	12/01/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2303374	457870 01	78300 2.5 Propress Ball Valve	334.44
00649717	12/01/2022	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2302520	458289 01	LTC Health Room - Faucet Deck	433.35
00649717	12/01/2022	1000025421	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2302520	458289 01	Gooseneck Swivel Spout	127.73
00649717	12/01/2022	1000025413	441020	V14104	WINSUPPLY OF LEXINGTON INC	P2305622	461510 01	GHS Stadium - Elkay Water Cool	566.44
Check Total									2,118.25
00649718	12/01/2022	7856027044	466049	V00300	WORLD'S FINEST CHOCOLATE	P2304228	91373334	Stock Box Variety Pack	1,750.00
00649718	12/01/2022	7856027044	466049	V00300	WORLD'S FINEST CHOCOLATE	P2304228	91373334	Shipping	120.00
Check Total									1,870.00
00649719	12/01/2022	7802072013	466099	V17032	CAMDEN YOUTH BULLDOGS	P2306692	P2306692.GHS	Palmetto I-20 Classic Full Pag	100.00
Check Total									100.00
00649720	12/01/2022	7981027027	466064	V00776	MYRTLE BEACH HIGH SCHOOL	P2306729	P2306729.WKH	COMPETITION ENTRY FEE	225.00
Check Total									225.00
00649721	12/01/2022	7745027045	466041	V01131	CASH		11.22.2022	Book fair start up money	181.00
Check Total									181.00
00649722	12/01/2022	7802073037	466069	Exxxxx	Employee		11.28.2022	Canteen BB Game	267.45
Check Total									267.45
00649723	12/02/2022	7802070013	466035	V16386	A1 TRANSPORTATION	P2305871	2134	Emergency Medical Transportati	900.00
Check Total									900.00
00649724	12/02/2022	7802073015	466034	V02944	BEATY, ROY		VBB.PE.11.28.22	Official	152.30
Check Total									152.30
00649725	12/02/2022	1000026693	433200	Exxxxx	Employee		10.25.10.28.22	2022 SC Ed Tech Conference	455.25

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Check Total									455.25
00649726	12/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2303027	9556985	NO 25 WHITE CLAY !F WHITE 50LB	260.97
00649726	12/02/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2303027	9556985	SHIPPING	240.00
Check Total									500.97
00649727	12/02/2022	7802073037	466034	V02997	BOLEY, RANDALL		BB.CSM.11.28.22	BB CSM vs Newberry	0.00
00649727	12/02/2022	7802073037	466034	V02997	BOLEY, RANDALL		BB.CSM.11.28.22	BB CSM vs Newberry	85.00
Check Total									85.00
00649728	12/02/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22118917	Junior Learning Letters & Soun	269.98
00649728	12/02/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22118917	Junior Learning Letters & Soun	269.98
00649728	12/02/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22118917	Junior Learning Letters & Soun	269.98
00649728	12/02/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22118917	Junior Learning Letters & Soun	269.98
Check Total									1,079.92
00649729	12/02/2022	7887072027	466041	V13255	BSN SPORTS	P2305962	919117819	Navy NP Sleeveless compression	577.80
00649729	12/02/2022	7887072027	466041	V13255	BSN SPORTS	P2305962	919117819	freight	25.99
00649729	12/02/2022	7887072027	466041	V13255	BSN SPORTS	P2305961	919117848	Nike vapor 24/7 2.0 football s	171.20
00649729	12/02/2022	7887072027	466041	V13255	BSN SPORTS	P2305961	919117848	freight	15.00
Check Total									789.99
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350683	Professional Services	50.00
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350684	Professional Services	489.50
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350699	Professional Services	123.00
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350700	Professional Services	276.00
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350701	Professional Services	610.50
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350702	Professional Services	20.50
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350703	Professional Services	1,852.97
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350704	Professional Services	106.92
00649730	12/02/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350705	Professional Services	41.00
Check Total									3,570.39
00649731	12/02/2022	1000011444	433100	V17549	CAROLINA INTERNATIONAL RELATIO	P2306733	2023-125	Delegate Fee Registration	2,800.00
00649731	12/02/2022	1000011444	433100	V17549	CAROLINA INTERNATIONAL RELATIO	P2306733	2023-125	Delegation Fee Registration	95.00

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Check Total									2,895.00
00649732	12/02/2022	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check # 1542	20.00
Check Total									20.00
00649733	12/02/2022	7811027044	466069	V10247	CHICK FIL A	P2306750	10045715	CFA Biscuits	406.46
Check Total									406.46
00649734	12/02/2022	1000025408	432500	V01708	COMPASS GROUP DBA CANTEEN REFR	P2301551	CAE23820	6 mos Rental for 1 Unite - Wat	19.26
Check Total									19.26
00649735	12/02/2022	3291022121	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306361	16356	Business Cards	187.25
00649735	12/02/2022	3291022121	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306361	16356	Design Fee	15.00
Check Total									202.25
00649736	12/02/2022	5757025357	441000	V00227	CONCEPT UNLIMITED INC	P2304562	22-001233	36" x 36" x .125 Aluminum Sign	529.65
00649736	12/02/2022	5757025357	441000	V00227	CONCEPT UNLIMITED INC	P2304562	22-001233	Install	272.70
00649736	12/02/2022	5757025357	441000	V00227	CONCEPT UNLIMITED INC	P2304562	22-001233	Permit / Procurement	169.52
Check Total									971.87
00649737	12/02/2022	5743025343	453000	V00823	CONTRACT CONSTRUCTION INC	P2209397	2.P2209397	MGMS - GMP - Storage Bldg	34,124.97
Check Total									34,124.97
00649738	12/02/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2302973	2816	EDU520 - R2S PD Foundations of	2,500.00
00649738	12/02/2022	1000022403	431200	V10674	CONVERSE COLLEGE	P2301865	2823	EDU613 - R2S Instructional Pra	6,000.00
Check Total									8,500.00
00649739	12/02/2022	7802073026	466034	V16513	CRUMPTON, RONALD W		BB.WKM.11.28.22	BB vs WG Sanders Game	85.00
Check Total									85.00
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	58679	Monthly Rental of Cold Water (10.70
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	62235	Monthly Rental of Cold Water U	10.70
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	62235	Fuel Surcharge (July 2022 - Ju	3.21
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	62235	Bottle Charges (July 2022 - Ju	24.88
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	62238	Monthly Rental of Cold Water (10.70

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00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	62238	Fuel Surcharge (July 2022 - Ju	3.21
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	62238	Bottle Charges (July 2022 - Ju	58.05
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2302930	62840	Monthly Rental of Cold Water U	10.70
00649740	12/02/2022	1000025408	441020	V16276	CULLIGAN WATER CONDITIONING OF	P2303055	62843	Monthly Rental of Cold Water (10.70
Check Total									<hr/> 142.85
00649741	12/02/2022	7802073015	466034	V13578	CURRY, YEWSTON JERRYD		VBB.PE.11.28.22	Official	151.20
Check Total									<hr/> 151.20
00649742	12/02/2022	7833027046	466090	Exxxxx	Employee		11.30.2022	StuCo Shirt Reimbursement	25.00
Check Total									<hr/> 25.00
00649743	12/02/2022	5739025339	452000	V12190	EDCON INC	P2303224	1.P2303224	FPES - GMP - Additions	67,998.39
00649743	12/02/2022	5707025307	452000	V12190	EDCON INC	P2206104	12.P2206104	New Transportation Facility -	639,349.48
Check Total									<hr/> 707,347.87
00649744	12/02/2022	7885027037	466069	Exxxxx	Employee		11.30.2022	Field Trip Exp. Reimbursement	101.95
Check Total									<hr/> 101.95
00649745	12/02/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306785	ADM.6939.11.22	Amazon Marketplace - steel woo	56.79
00649745	12/02/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306785	ADM.6939.11.22	Amazon Marketplace - safety gl	149.70
00649745	12/02/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306785	ADM.6939.11.22	Lowe's - root killer (9) for S	144.26
00649745	12/02/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306785	ADM.6939.11.22	Home Depot - root killer for s	16.35
00649745	12/02/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2306785	ADM.6939.11.22	Uline - foam cups with matchin	176.86
Check Total									<hr/> 543.96
00649746	12/02/2022	7743019025	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2206238	5982671-1	Averyreg Easy Peel White Inkje	14.54
00649746	12/02/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304464	6258212-2	Sticky notes, 2x2", 90 sheets	210.66
00649746	12/02/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-1	pentel 24/7 rollerball pens bl	24.61
00649746	12/02/2022	7743019024	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2305789	6282521-1	Astrobrights Inkjet, Laser Col	69.92
00649746	12/02/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306248	6295111-1	Xstamper Pre-Inked Specialty S	9.66
00649746	12/02/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306280	6296284-0	Multipurpose Copy Paper, 20#,	1,800.96
00649746	12/02/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306299	6296700-0	TOPS Wide Rule 1-subject Spira	75.76
00649746	12/02/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306299	6296700-0	Business Source Quality Rubber	16.26
00649746	12/02/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306299	6296700-0	Brownline Professional Monthly	5.22

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00649746	12/02/2022	1000011343	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306299	6296700-0	Quality Park Kraft Catalog Env	16.64
00649746	12/02/2022	7866027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306303	6296704-0	14-Month Planner, 2PPM, Dec-Ja	4.87
00649746	12/02/2022	7866027028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306303	6296704-0	Brownline Monthly Planner	7.76
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Business Source Pistol Grip Ta	22.07
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Astrobrights Inkjet, Laser Pri	40.27
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Business Source Letter Size La	57.95
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Sparco 5' Kids Blunt End Sciss	23.49
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Business Source Stainless Stee	10.91
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Pendaflex 13 Tab Cut Letter Re	78.86
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Bostitch Classic Metal Stapler	41.57
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Business Source Utility-purpos	27.50
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Sharpie Precision Permanent Ma	19.55
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Sharpie Magnum Permanent Marke	52.32
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Sharpie Pen-style Permanent Ma	19.55
00649746	12/02/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306336	6296792-0	Bostitch Personal Electric Pen	85.01
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-0	Post-itreg Dispenser Notes	4.67
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-0	Business Source Yellow Reposit	9.79
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-0	Business Source Yellow Reposti	4.94
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-0	Business Source Yellow Reposit	2.31
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-0	Business Source Quality Rubber	24.40
00649746	12/02/2022	7743019013	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306469	6299063-1	Post-itreg Super Sticky Notes	32.47
Check Total									2,814.49
00649747	12/02/2022	7833027046	466090	Exxxxx	Employee		11.30.2022	StuCo shirt reimbursement	60.00
Check Total									60.00
00649748	12/02/2022	1000025420	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305202	184467-2	CAROLINA MOP 16 OZ RAYON	93.54
00649748	12/02/2022	1000025457	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305492	185935-1	CAROLINA MP 20 OZ RAYON	84.02
00649748	12/02/2022	1000025446	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305548	186183-0	CAROLINA MOP 16 OZ RAYON	144.84
00649748	12/02/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305986	188697-0	CAROLINA MOP 16 OZ RAYON	15.09
00649748	12/02/2022	1000025441	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305986	188697-0	CAROLINA MOP 20 OZ RAYON	32.31
Check Total									369.80
00649749	12/02/2022	5313025327	452000	V02159	H G REYNOLDS COMPANY INC	P2209399	2.P2209399	WKHS - GMP - Repair Existing G	3,116.00

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									Check Total
									3,116.00
00649750	12/02/2022	7802073030	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BBB.PMS.11.28.22	Athletic Official	42.50
00649750	12/02/2022	7802073730	466034	V13549	HAREWOOD PHILLIPS, CHERYL		BGB.PMS.11.28.22	Athletic Official	42.50
									Check Total
									85.00
00649751	12/02/2022	4000050010	464010	V00228	HAYNSWORTH SINKLER BOYD PA		1947218	Bond Series 2022B services	50,470.25
									Check Total
									50,470.25
00649752	12/02/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7488058	ISBN: 978-0-325-13683-7	137.00
00649752	12/02/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7488058	SHIPPING	13.70
									Check Total
									150.70
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	REGLUE FINGER BOARD	50.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	BRIDGE SVCE	1,300.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	SOUND POST REPAIR	220.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	PART	80.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	MISC BOW PART REPLACEMENT	105.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	BOW REHAIR SERVICE	2,000.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	BASS BOW REHAIR SERVICE	800.00
00649753	12/02/2022	1000014815	432300	V17396	HORVAT FINE VIOLINS AND BOWS L	P2304775	277443	TRAVEL/ASSESSMENT FEE	250.00
									Check Total
									4,805.00
00649754	12/02/2022	1000025507	433100	V17494	JACOBS, SHaurICE		10.24.11.09.22	Student Transportation Reimb.	66.00
00649754	12/02/2022	1000025507	433100	V17494	JACOBS, SHaurICE		11.18.2022	MV Reimbursement	142.00
									Check Total
									208.00
00649755	12/02/2022	7802070030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult Medium-Alli Custom Wrest	246.10
00649755	12/02/2022	7802070030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult Large-Alli Custom Wrestl	147.66
00649755	12/02/2022	7802070030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult X-Large-Alli Custom Wres	98.44
00649755	12/02/2022	7802070030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult XX-Large-Alli Custom Wre	49.22
00649755	12/02/2022	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Youth Large-Alli Custom Wrestl	98.44
00649755	12/02/2022	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult Extra Small-Alli Custom	98.44
00649755	12/02/2022	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Adult Small- Alli Custom Wrest	98.44
00649755	12/02/2022	7802088030	466041	V16836	JOHNSON-LAMBE CO CORP	P2305292	ABC004269-AG04	Freight	79.13

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Check Total									915.87
00649756	12/02/2022	2370022411	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2305620	3052	Face-to-Face 1 Day coaching	3,800.00
Check Total									3,800.00
00649757	12/02/2022	5713025313	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2304560	01-19019A	Architectural Services - GHS	13,983.69
00649757	12/02/2022	5311025347	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P1913588	07-19001.BAL	Reimbursable	5,247.00
Check Total									19,230.69
00649758	12/02/2022	5708425322	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301946	0006372569R	Diaper Wall Storage - Natural	773.50
Check Total									773.50
00649759	12/02/2022	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	BMS Unit 1 - Elevator Maintena	70.00
00649759	12/02/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	CS Unit 1 Elevator Maintenance	70.00
00649759	12/02/2022	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	CS Unit 2 Elevator Maintenance	35.00
00649759	12/02/2022	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	GES Unit 1 Elevator Maintenanc	35.00
00649759	12/02/2022	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LES Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	North Lake Community Center Un	70.00
00649759	12/02/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LHS Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LHS Unit 2 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LHS Unit 3 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LHS Unit 4 Elevator Maintenanc	35.00
00649759	12/02/2022	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	LHS Stadium Unit 5 Elevator Ma	70.00
00649759	12/02/2022	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	MGMS Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	MES Unit 1 Elevator Maintenanc	35.00
00649759	12/02/2022	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	OGES Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	(OLD) PMS Unit 1 Elevator Main	70.00
00649759	12/02/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	RBHS Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	RBHS Unit 2 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	RBHS Unit 3 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	SGES Unit 1 Elevator Maintenanc	35.00
00649759	12/02/2022	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	WKES Unit 1 Elevator Maintenanc	35.00
00649759	12/02/2022	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	WKMS Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	WKHS Unit 1 Elevator Maintenanc	70.00
00649759	12/02/2022	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2300998	4486	NEW PMS - Unit 1 Elevator Main	70.00

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Check Total									1,400.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Celery	33.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Celery	7.70
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Oranges, 88 ct	68.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Carrotts	26.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Potatoes, 90 ct	56.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Granny Smith Apples	75.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Sweet Potatoes	54.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Sweet onions	25.00
00649760	12/02/2022	7988027011	466069	V17288	L AND N PRODUCE CO INC	P2306753	238231	Squash	72.00
Check Total									416.70
00649761	12/02/2022	7802073037	466069	Exxxxx	Employee		11.29.2022	Meal for BB team	76.93
Check Total									76.93
00649762	12/02/2022	5027025320	441000	V15788	MIDWEST MUSICAL IMPORTS	P2210940	184452	Holton French Horn, farkas ser	3,785.00
Check Total									3,785.00
00649763	12/02/2022	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2306028	537508	Service French Horn	20.00
00649763	12/02/2022	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2306028	537508	Repair Parts	5.35
00649763	12/02/2022	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2306028	537526	Service 3v Tuba Chem Clean	150.00
00649763	12/02/2022	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2306028	537526	Repair parts	19.26
Check Total									194.61
00649764	12/02/2022	1000025430	432300	V15844	NALCO COMPANY LLC	P2301244	6660143143	NEW PMS - Monthly Water Treatm	80.00
Check Total									80.00
00649765	12/02/2022	7833027046	466090	Exxxxx	Employee		11.30.2022	StuCo Shirt Reimbursement	25.00
Check Total									25.00
00649766	12/02/2022	1000011212	441000	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2305241	106078	Reusable Dry Erase Pockets cla	169.11
00649766	12/02/2022	7745027012	466041	V00165	OFFICE CHURCH SCHOOL SUPPLY CO	P2304715	106087	Kits on the go! Squares	128.36
Check Total									297.47

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00649767	12/02/2022	1000011411	433200	Exxxxx	Employee		11.09.11.13.22	Natl.Assn.of Biology Teachers	577.81
Check Total									577.81
00649768	12/02/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305376	778171	Adams PBX06 bearing for vibrap	36.38
00649768	12/02/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2302483	781123	Vic Firth M. Gussecks M-DAWGS	11.77
Check Total									48.15
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Archery Jersey Crewneck	35.31
00649769	12/02/2022	7932027037	466041	V15419	PENN PRINTS INC	P2305026	17360	Shipping	48.15
Check Total									789.66
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Hanes P170 - Smoke Grey	13.72
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Hanes P160 - Smoke Grey	62.21
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Hanes P160 - Smoke Grey	17.29
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	Hanes P180 - Navy - 2X-1	16.16

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00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	Hanes 5250 - Cardinal - S-9	26.77
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	Hanes 5250 - Navy - S-1	2.97
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Next Level 6211 - Navy	119.60
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Next Level 6211 - Navy	30.64
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Next Level 6210 - Dark Heathe	86.81
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Hanes P170 - Navy -	18.30
00649770	12/02/2022	7901027027	466041	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2306651	1459700	"Hanes P170 - Cardinal	18.30
Check Total									412.77
00649771	12/02/2022	7887084015	466041	V11383	PRINTSOUTH PRINTING INC	P2306734	84296	Pelion HS Football Game Progra	1,021.85
Check Total									1,021.85
00649772	12/02/2022	6000025615	441000	V13001	PRO KITCHEN LLC	P2306315	41270	APPLIANCE REPAIR PARTS FOR ALL	36.85
Check Total									36.85
00649773	12/02/2022	7833027046	466090	Exxxxx	Employee		11.30.2022	StuCo shirt reimbursement	35.00
Check Total									35.00
00649774	12/02/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	056796.CVRP	bus repairs on as needed basis	13,431.11
Check Total									13,431.11
00649775	12/02/2022	1000014115	433100	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2305731	112122	Region Registration Fee	150.00
00649775	12/02/2022	7748027015	466041	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2305731	112122	short sleeve tshirt	26.00
00649775	12/02/2022	7748027015	466041	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2305731	112122	long sleeve tshirt	30.00
00649775	12/02/2022	7748027015	466041	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2305731	112122	hoodie	60.00
Check Total									266.00
00649776	12/02/2022	6000025610	464000	V12791	SC SCHOOL FOOD SERVICE PURCHAS		11.17.2022	22-23 Alliance Fee	2,500.00
Check Total									2,500.00
00649777	12/02/2022	7745027029	466099	V16160	SCHOLASTIC BOOK FAIRS	P2306768	W5194155BF	Total Fair Sales (excluding Sa	2,551.87
Check Total									2,551.87
00649778	12/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301957	208130689329	Water beads, dry; pk/12	49.63
00649778	12/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301957	208130689329	Batteries, 9V	16.84

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00649778	12/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301957	208130689329	Chart paper, pk/4	361.57
00649778	12/02/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2301957	208130689329	Batteries D-cells, alkaline, p	78.07
00649778	12/02/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2305843	208131401685	AMACO Low Fire Moist Earthenwa	116.80
00649778	12/02/2022	7732019044	466041	V16452	SCHOOL SPECIALTY LLC	P2305843	208131401685	Crayola Air-Dry Self-Hardening	38.94
Check Total									661.85
00649779	12/02/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	262048	On-Site 65 Gallon Security Con	5.50
00649779	12/02/2022	7860527046	466035	V01207	SHRED WITH US	P2300187	262048	On-Site Shredding Service	19.99
00649779	12/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	262069	ONSITE SECURITY CONSOLE	4.50
00649779	12/02/2022	7846027031	466035	V01207	SHRED WITH US	P2300330	262069	ONSITE SHRED SERVICE	19.99
00649779	12/02/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	262071	On Site 95 Gallon security con	13.00
00649779	12/02/2022	7860527011	466035	V01207	SHRED WITH US	P2301286	262071	On-Site unscheduled service vi	19.99
00649779	12/02/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	262072	On-site ninety-five gallon sec	52.00
00649779	12/02/2022	1000025204	439500	V01207	SHRED WITH US	P2301246	262072	On-site shredding (pick-up) s	19.99
Check Total									154.96
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	LADIES CUT VEST	232.73
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	MOISTURE WICKING POLO	406.60
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	MOISTURE WICKING POLO, 2X	79.45
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	COTTON POLO	158.36
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	COTTON POLO, 2XL	20.87
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	BOMBER JACKET	472.94
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	BOMBER JACKET, 2XL	37.45
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	TRUCKER HAT	117.70
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	1/4 ZIP PULLOVER	149.27
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	1/4 ZIP PULLOVER, 2XL	25.95
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	1/4 ZIP WATER RESISTANT PULLOV	176.02
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	1/4 ZIP WATER RESISTANT PULLOV	26.22
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	COMFORT COLORS SWEATSHIRT	449.40
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	COMFORT COLORS SWEATSHIRT, 3XL	39.59
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	MENS VEST	44.67
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	1/4 ZIP PULLOVER, 3XL	27.02
00649780	12/02/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2302743	082922-35	TAX DIFFERENCE FOR COLUMBIA, S	23.00
Check Total									2,487.24

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00649781	12/02/2022	7863027038	466099	V01494	SWANK MOVIE LICENSING USA	P2306645	3285883	PUBLIC PERFORMANCE SITE LICENS	584.00
Check Total									584.00
00649782	12/02/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2305974	4364	PROBLEM DIAGNOSIS	390.00
Check Total									390.00
00649783	12/02/2022	7887077027	466041	V10542	THE TROPHY & AWARDS CENTER	P2306747	19932	Cross country awards/plaques	125.19
00649783	12/02/2022	7887080027	466041	V10542	THE TROPHY & AWARDS CENTER	P2306746	19933	varsity volleyball plaques	105.93
00649783	12/02/2022	7887080027	466041	V10542	THE TROPHY & AWARDS CENTER	P2306746	19933	jv volleyball plaques	57.78
Check Total									288.90
00649784	12/02/2022	7802073015	466034	V02994	THOMPSON, MARCO		VBB.PE.11.28.22	Official	152.30
Check Total									152.30
00649785	12/02/2022	1000011411	433200	Exxxxx	Employee		11.09.11.13.22	NABT Conference	340.50
Check Total									340.50
00649786	12/02/2022	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2300799	27950	Fire Alarm Repair & Related Se	1,278.00
Check Total									1,278.00
00649787	12/02/2022	7802070027	466041	V12916	US AWARDS INC	P2304840	INV77449	WK Varsity letters for athlete	576.00
00649787	12/02/2022	7802070027	466041	V12916	US AWARDS INC	P2304840	INV77449	freight	29.78
Check Total									605.78
00649788	12/02/2022	1000025413	441020	V16237	VULCAN CONSTRUCTION MATERIALS	P2306377	15075625	GHS - Crush/Run - Estimated	547.18
Check Total									547.18
00649789	12/02/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810395572	Borosilicate glass 3.3 Watch G	12.37
00649789	12/02/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810395572	Teflon coated Lab scoop with s	33.65
00649789	12/02/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8810395572	10 mL Class A Serological Pipe	37.71
00649789	12/02/2022	7744019027	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2301877	8811414741	25 mL Class A Serological Pipe	39.68
Check Total									123.41
00649790	12/02/2022	1000025416	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2306044	14143	PES Cafe - Roof Repair	900.00

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Check Total									900.00
00649791	12/02/2022	7765027043	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304358	234091265	MT11202 - Black/Red	519.60
00649791	12/02/2022	7765027043	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2304358	234091265	MT11202 - Black/Red	299.75
Check Total									819.35
00649792	12/02/2022	7802073037	466034	V16075	WILLIAMS, PAXTON T		BB.CSM.11.28.22	BB CSM vs Newberry	88.00
Check Total									88.00
00649793	12/02/2022	7833027046	466090	Exxxxx	Employee		11.30.2022	StuCo shirt reimbursement	35.00
Check Total									35.00
00649794	12/02/2022	7811027021	466031	V15417	BROACH TOURS INC	P2306759	P2306759.DEP	Charter Bus for Jan 4, 2023	200.00
Check Total									200.00
00649795	12/02/2022	1000011316	432300	V12924	LORICK, STAN	P2304823	P2304823.PES	Estimate for tuning piano	180.00
00649795	12/02/2022	1000011316	432300	V12924	LORICK, STAN	P2304823	P2304823.PES	Change Order 1 - Add supplies	140.00
Check Total									320.00
00649796	12/02/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		11.28.2022	Mail in SLED Bdgrd Checks	25.00
Check Total									25.00
00649797	12/02/2022	7738019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1539	8.00
00649797	12/02/2022	7750019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1539	8.00
00649797	12/02/2022	7760019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1539	12.00
00649797	12/02/2022	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1540	16.00
00649797	12/02/2022	7750019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1540	16.00
00649797	12/02/2022	7797019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1540	8.00
00649797	12/02/2022	7760019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1540	12.00
00649797	12/02/2022	7737019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1540	8.00
00649797	12/02/2022	7743019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	16.00
00649797	12/02/2022	7750019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	8.00
00649797	12/02/2022	7732019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	8.00
00649797	12/02/2022	7738019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	8.00
00649797	12/02/2022	7737019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	8.00

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00649797	12/02/2022	7764019037	466090	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2306767	P2306767.CSM	Check #1541	8.00
Check Total									144.00
00649798	12/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Employer Share Health	2,274,117.42
00649798	12/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Employer Share Dental	47,288.00
00649798	12/02/2022	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Employee Health	586,071.00
00649798	12/02/2022	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Employee Dental	30,246.56
00649798	12/02/2022	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Dental Plus	114,468.04
00649798	12/02/2022	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Optional Life	48,464.36
00649798	12/02/2022	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Dependent Life Spouse	5,766.10
00649798	12/02/2022	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Dependent Life Child	1,806.84
00649798	12/02/2022	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	SLTD	19,512.54
00649798	12/02/2022	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Vision	28,227.98
00649798	12/02/2022	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2022	Tobacco Surcharge	11,240.00
Check Total									3,167,208.84
00649799	12/02/2022	1000021207	433200	Exxxxx	Employee		11.17.11.18.22	SCDE Round Table	103.44
Check Total									103.44
00649800	12/02/2022	7802070027	466064	V02211	SC HIGH SCHOOL STRENGTH COACHE	P2306763	P2306763.WKH	Registration for Coach Topple	100.00
Check Total									100.00
00649801	12/02/2022	1000022403	469000	V00173	SHEALY'S BARBEQUE	P2305651	317056	Instructional Luncheon	738.58
Check Total									738.58
00649802	12/02/2022	7886027012	466099	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2306739	P2306739.LES	2023 SC Elementary Honor Choir	375.00
00649802	12/02/2022	7886027012	466099	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2306739	P2306739.LES	SC Elementary Honor Choir	20.00
Check Total									395.00
00649803	12/05/2022	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2306368	115439	TM-200 POSTER PRINTER SUPPLIES	360.00
00649803	12/05/2022	1000011323	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2306368	115439	SHIPPING CHARGE	117.00
Check Total									477.00
00649804	12/05/2022	7866027046	466045	V00391	APPLE INC	P2303946	AK01342608	12.9-inch iPad Pro Wi-Fi 256GB	1,175.93
00649804	12/05/2022	7866027046	466041	V00391	APPLE INC	P2303946	AK01342608	AppleCare+ for iPad Pro 12.9-i	127.33

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Check Total									1,303.26
00649805	12/05/2022	1000025507	433100	V13473	ASMAR, HAYA A		12/1/2022	Transportation Contract	76.50
Check Total									76.50
00649806	12/05/2022	6000025640	441000	V00004	BAKER DISTRIBUTING CO	P2303508	DP22396	LCH0060LCACZC0011 6HP LOW-TEMP	5,237.97
00649806	12/05/2022	6000025640	441000	V00004	BAKER DISTRIBUTING CO	P2303508	DP22396	B92-440 R404A-24 REFRIGERANT R	1,021.55
00649806	12/05/2022	6000025640	441000	V00004	BAKER DISTRIBUTING CO	P2303508	DP22396	LCH0020MCACZA0100 LARKIN 2.0 H	3,354.05
00649806	12/05/2022	6000025640	441000	V00004	BAKER DISTRIBUTING CO	P2303508	DP22396	ADDITIONAL 1% SALES TAX	89.85
Check Total									9,703.42
00649807	12/05/2022	7936527014	466041	V00884	BOOKSOURCE	P2306695	22119426	Books for student use	13.42
00649807	12/05/2022	7936527014	466041	V00884	BOOKSOURCE	P2306695	22119426	Books for Student Use	11.98
00649807	12/05/2022	7936527014	466041	V00884	BOOKSOURCE	P2306695	22119426	Books for Student Use	11.92
00649807	12/05/2022	7936527014	466041	V00884	BOOKSOURCE	P2306695	22119426	Books for Student Use	11.98
00649807	12/05/2022	7936527014	466041	V00884	BOOKSOURCE	P2306695	22119426	Shipping and Handling	9.99
Check Total									59.29
00649808	12/05/2022	1000025507	433100	V15069	BOW, DOMINIQUE		12/1/2022	Transportation Contract	123.25
Check Total									123.25
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	SML-X3 Varsity Multi-Position	2,291.94
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	XLG-X3 Varsity Multi-Position	636.65
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	SCHUTT HELMET INFLATOR PUMP	8.56
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	#ZNP-Z-XS - KNEE PADS - WITH H	374.50
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	Color-PORTHOLE MESH SCRIMMAGE	51.36
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	SHOULDER PAD LACE 40" WHITE GR	21.40
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	WILSON GST TDY W/LAID-IN STRIP	1,070.00
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	BSN Pro-Style Down Indicator-H	214.00
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	STEP OVER DUMMY 8" BLACK	449.40
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	FOLDING CHUTE BOARD	513.60
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	WEIGHTED END ZONE PYLON	67.41
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	Football Helmet/Ball Cart (50)	404.46
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	4 STACK SHOULDER PAD RACK-NEW	404.46
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	Sports Cool Power Tanker w/Car	1,070.00

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00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	15' Portable Bench w/Back	896.66
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	LINE UP MARKER W/HOOK & LOOP S	192.60
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	HEAT INDEX WARNING SYSTEM	102.72
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	SNAPPER STICK	21.40
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	PRO DOWN EXTRA POINT TEE	8.56
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	2 " UNIVERSAL KICKOFF TEE	8.56
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	BSN Football Bag	64.20
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	XLG-X3 JV Shoulder Pads	636.65
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	White-FOOTBALL PANT	749.00
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	Varsity-All Sport Socks-Varsit	385.20
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	12850010 Universal Jaw Pads	112.35
00649809	12/05/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918141363	12850009 - Universal Jaw Pads	112.35
00649809	12/05/2022	7887073527	466041	V13255	BSN SPORTS	P2304235	919552653	RUNNING SHOES FOR THE GIRLS BA	1,871.43
00649809	12/05/2022	7887073527	466041	V13255	BSN SPORTS	P2304235	919552653	WAFFLE RUNNING SHOES FOR GIRLS	689.08
00649809	12/05/2022	7887073527	466041	V13255	BSN SPORTS	P2304235	919552653	FREIGHT	95.00
Check Total									13,523.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350654	Professional Services	35.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350664	Professional Services	410.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350706	Professional Services	3,450.98
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350707	Professional Services	104.01
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350708	Professional Services	94.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350709	Professional Services	892.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350710	Professional Services	766.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350711	Professional Services	435.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350712	Professional Services	20.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350713	Professional Services	41.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350714	Professional Services	5,550.79
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350715	Professional Services	1,050.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350716	Professional Services	870.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350718	Professional Services	2,528.61
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350719	Professional Services	378.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350720	Professional Services	900.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350721	Professional Services	430.50
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350722	Professional Services	2,376.50

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00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1350723	Professional Services	285.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1351683	Professional Services	698.00
00649810	12/05/2022	1000026405	431900	V15565	BURR AND FORMAN LLP		1351684	Professional Services	3,243.00
Check Total									24,560.89
00649811	12/05/2022	5713025313	452000	V01984	CAROLINA STORM WATER SERVICES	P2110594	113022-056M	NPDES Inspections - GHS additi	360.00
Check Total									360.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	NBT2 Consumable and Digital St	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	NBT2 Print teacher edition: de	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	NBT3 Consumable and Digital St	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	NBT3 Print Teacher Edition: De	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR1 Consumable and Digital Stu	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR1 Print Teacher Edition: Fra	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR2 Consumable and Digital Stu	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR2 Print Teacher Edition: Fra	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR3 Consumable and Digital Stu	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	FR3 Print Teacher Edition: Fra	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	INT1 Consumable and Digital St	225.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	INT1 Print Teacher Edition: In	150.00
00649812	12/05/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304776	2942	Shipping (10%)	225.00
Check Total									2,475.00
00649813	12/05/2022	1000025507	433100	V11275	COLE, SUSAN		12/1/2022	Transportation Contract	654.50
Check Total									654.50
00649814	12/05/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2306304	CAE26852	Maxwell House Coffee	401.89
00649814	12/05/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2306304	CAE26852	Splenda Sweetendr	67.15
00649814	12/05/2022	1000025408	441000	V01708	COMPASS GROUP DBA CANTEEN REFR	P2306304	CAE26852	Nestle Coffeemate Liquid Cream	96.30
Check Total									565.34
00649815	12/05/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2305230	68375	CSMS RTU-1 - Replace Compresso	2,474.99
Check Total									2,474.99
00649816	12/05/2022	7811027044	466064	V00322	DECA	P2306793	130545	Invoice 130545	270.00

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								Check Total	270.00
00649817	12/05/2022	1000011330	441000	V17560	ERIC ARMIN INC.	P2306440	INV1226401	GeoMirror-Set of 5	142.32
00649817	12/05/2022	1000011330	441000	V17560	ERIC ARMIN INC.	P2306440	INV1226401	Shipping	12.00
								Check Total	154.32
00649818	12/05/2022	1000025507	433100	V13290	FOGLE, PAM		12/1/2022	Transportation Contract	192.50
								Check Total	192.50
00649819	12/05/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305404	570603	(9) TITLES	154.28
00649819	12/05/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305404	570603	CATALOGING & PROCESSING	2.46
00649819	12/05/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305404	570603F	(9) TITLES	75.50
00649819	12/05/2022	1000022227	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305404	570603F	CATALOGING & PROCESSING	1.23
								Check Total	233.47
00649820	12/05/2022	2042221403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305700	6280493-1	Advantus Fusion Magazine File,	1,581.89
00649820	12/05/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2305755	6282221-0	Multipurpose Copy Paper, 20#,	1,800.96
00649820	12/05/2022	1000011329	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306339	6296795-0	Post-itreg Self-Stick Easel Pa	161.98
								Check Total	3,544.83
00649821	12/05/2022	1000025407	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2306634	193162-0	MICROFIBER TOWEL	20.14
								Check Total	20.14
00649822	12/05/2022	1000022403	433200	V17444	GRIMMETT CONSULTING LLC	P2304233	P2304233.ADM	One night's lodging and travel	383.88
00649822	12/05/2022	1000022403	431200	V17444	GRIMMETT CONSULTING LLC	P2304233	P2304233.ADM	Professional development	1,657.50
								Check Total	2,041.38
00649823	12/05/2022	7887079044	466041	V01292	HENRY SCHEIN INC	P2305863	29293091	DEFENSE SOAP	441.61
								Check Total	441.61
00649824	12/05/2022	3290011521	441000	V11360	HILL ROM COMPANY INC	P2306181	2961049	PENDANT REMOTE FOR HOSPITAL BE	1,166.64
								Check Total	1,166.64
00649825	12/05/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2304885	302804	CARLISLE BOWL BRUSH 17"	5.25
00649825	12/05/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2304885	302804	SPARTAN DAMP MOP FLOOR SHINE C	71.25

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00649825	12/05/2022	1000025429	441020	V12096	HYMAN PAPER CO INC	P2304885	302804	SPARTAN CLOTHESLINE FRESH BLEA	92.89
Check Total									169.39
00649826	12/05/2022	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2306770	12329427	Invoice #12329427	13,566.00
Check Total									13,566.00
00649827	12/05/2022	3290011626	444500	V14046	JOYLABZ LLC	P2304286	EDU2351	STEM Pack- Classroom Invention	1,399.90
00649827	12/05/2022	3290011626	444500	V14046	JOYLABZ LLC	P2304286	EDU2351	shipping	29.95
Check Total									1,429.85
00649828	12/05/2022	2020011238	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2306080	64329.00	Unifix Cubes-1000 cubes	105.84
Check Total									105.84
00649829	12/05/2022	7704027016	466031	V12858	LEWIS BUS LINE	P2304973	P2304973.FINAL	Remaining balance for 2 charte	929.99
00649829	12/05/2022	2020027116	433100	V12858	LEWIS BUS LINE	P2304973	P2304973.FINAL	Remaining balance for 2 charte	1,730.01
Check Total									2,660.00
00649830	12/05/2022	1000025507	433100	V16599	LYONS, LISA		12/1/2022	Transportation Contract	176.00
00649830	12/05/2022	1000025507	433100	V16599	LYONS, LISA		12/1/2022	Transportation Contract	11.79
00649830	12/05/2022	1000025507	433100	V16599	LYONS, LISA		12/1/2022	Transportation Contract	11.79
Check Total									199.58
00649831	12/05/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302081	1012	GUARD COSTUME FEMALE GUARD COS	1,416.00
00649831	12/05/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302081	1012	GUARD COSTUME MALE	194.50
00649831	12/05/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302081	1012	MINIMUM ORDER FEE	80.00
00649831	12/05/2022	7733027015	466041	V17372	MARCHING GEAR LLC	P2302081	1012	SHIPPING	25.00
Check Total									1,715.50
00649832	12/05/2022	7880027035	466099	Exxxxx	Employee		11.29.22	V. Bradley/ID Holders	864.00
Check Total									864.00
00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Flute Book 1	33.70
00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Clarniet Book 1	33.71
00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Alton Sax Book 1	22.47
00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Trumpet Book 1	44.94

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00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Trombone Book 1	33.71
00649833	12/05/2022	7733019026	466041	V00719	MUSICIAN SUPPLY	P2306271	1091	SOE Percussion Book 1	24.61
Check Total									193.14
00649834	12/05/2022	1000025439	441020	V00735	OSWALD WHOLESALE LUMBER INC	P2306656	175431	FPES Portables - 4 x 4 x 8 Pre	383.27
Check Total									383.27
00649835	12/05/2022	7802070046	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306025	138237	Banner - Cheer Debbie Rogers C	130.44
Check Total									130.44
00649836	12/05/2022	1000021322	441000	V16342	PRODUCTS UNLIMITED INC	P2306094	5075433	Probe & Well Kit, Oral for Tem	121.45
Check Total									121.45
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303959	368873	PLTW Custom Microbiology Kit b	945.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	368979	Radish Seeds, Package of 1200	2.75
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	368979	Urine Reagent Strips, 100 Pack	174.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303959	370520	PLTW Custom A Family Affair Ki	447.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303959	370520	PLTW Custom Sunscreen Yeast Ki	319.50
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303959	370520	PLTW DNA/RNA Microarrays Kit b	310.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303959	370520	PLTW Morphology of Cancer Cell	340.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	Construction and Cloning of a	750.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	Edvotek Water Quality Testing	210.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	Edvotek Water Quality Testing	410.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	Exploring Biotechnology with G	550.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	PLTW Custom Simulated ABO & Rh	130.00
00649837	12/05/2022	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2303960	371495	Qualitative Introduction to Wa	260.00
Check Total									4,848.25
00649838	12/05/2022	1000022222	434500	V16387	QUAVERED INC	P2304754	42035-1	Quavered Music Curriculum Reso	280.00
Check Total									280.00
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2302650	60465565	surge shoulder pad	1,412.38
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2302650	60465565	girdle 5 pc 5 pocket padded gr	599.20
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2302650	60465565	short t-nut s.steel st23-32f	13.91
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2302650	60465565	1335 3/16 snap stud screw	16.05

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00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2302650	60465565	freight	71.69
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2212332	951630296	decal os 2 color chrome pairs	401.84
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2212332	951630296	stripes 1" chrome (25 pc)	76.40
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2212332	951630296	sweatband decal 1 color chrome	84.26
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2212332	951630296	die cut numbers 3" 2 color chr	38.04
00649839	12/05/2022	7802088026	466041	V00749	RIDDELL / ALL AMERICAN	P2212332	951630296	freight	21.40
Check Total									2,735.17
00649840	12/05/2022	1000025507	433100	V02861	SABBAGHA, THERESA		12/1/2022	Transportation Contract	201.00
Check Total									201.00
00649841	12/05/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2306302	208131465313	School Smart Flexible Plastic	22.52
00649841	12/05/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2306302	208131465313	School Smart Metal Edge Wood R	75.97
00649841	12/05/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2306312	208131465314	Post-it Super Sticky Lined Not	152.26
00649841	12/05/2022	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2306312	208131465314	Post-it Super Sticky Lined Not	136.96
00649841	12/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306309	208131465315	Tru-Ray Sulphite Construction	27.71
00649841	12/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306309	208131465315	Tru-Ray Sulphite Construction	27.71
00649841	12/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306309	208131465315	Prang Medium Weight Constructi	31.24
00649841	12/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306309	208131465315	Prang Medium Weight Constructi	31.24
00649841	12/05/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306309	208131465315	Rainbow Duo-Finish Kraft Paper	139.08
00649841	12/05/2022	7743019028	466041	V16452	SCHOOL SPECIALTY LLC	P2305542	208131465351	School Smart Storage Tray, Let	60.95
00649841	12/05/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2305537	208131465703	School Smart Lightweight Plast	30.59
00649841	12/05/2022	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2306300	208131465773	Califone Hearing Safe Hearing	10.83
Check Total									747.06
00649842	12/05/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	262456	Onsite Security Console Fee	4.50
00649842	12/05/2022	7863027014	466035	V01207	SHRED WITH US	P2301344	262456	Onsite Shredding Service	19.99
00649842	12/05/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	262459	On-Site sixty-five (65) gallon	5.50
00649842	12/05/2022	7884027043	466035	V01207	SHRED WITH US	P2302436	262459	On-Site shredding service mini	19.99
00649842	12/05/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	262460	On-site shredding service mini	19.99
00649842	12/05/2022	7743019022	466035	V01207	SHRED WITH US	P2300641	262460	On-site sixty-five (65) gallon	5.50
00649842	12/05/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	262462	On-site security console	4.50
00649842	12/05/2022	7863027035	466035	V01207	SHRED WITH US	P2300471	262462	On-site shredding service mini	19.99
00649842	12/05/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	262463	2 onsite security console rent	9.00
00649842	12/05/2022	7796027034	466035	V01207	SHRED WITH US	P2302342	262463	Shredding charges for shreddie	19.99

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								Check Total	128.95
00649843	12/05/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1876	5th/6th gen-Glass/Digitizer Re	395.00
00649843	12/05/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1876	5th/6th gen - replace adhesive	75.00
00649843	12/05/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1877	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1877	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1878	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1878	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1879	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1879	5th/6th gen -Glass/Digitizer a	119.00
00649843	12/05/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1879	5th/6th gen - replace adhesive	75.00
00649843	12/05/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1880	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1880	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1881	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1881	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1882	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1882	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1883	5th/6th gen-Glass/Digitizer Re	395.00
00649843	12/05/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1883	5th/6th gen - replace adhesive	75.00
00649843	12/05/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1884	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1884	5th/6th gen - replace adhesive	60.00
00649843	12/05/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1885	5th/6th gen-Glass/Digitizer Re	316.00
00649843	12/05/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1885	5th/6th gen - replace adhesive	60.00
								Check Total	4,082.00
00649844	12/05/2022	1000025446	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305294	221669	GEORGIA PACIFIC STAINLESS STEE	299.60
00649844	12/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304640	221670	LIQUID BABY FRESH DEODORIZER	77.42
00649844	12/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304640	221670	CAN DO FLOOR CLEANER	134.05
00649844	12/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304640	221670	HUSKI CREAM CLEANER	57.78
00649844	12/05/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304640	221670	LEMON DISINFECTANT (TRIPLE ACT	161.11
00649844	12/05/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305247	221671	FLYING INSECT SPRAY	145.23
00649844	12/05/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305247	221671	WASP & HORNET SPRAY	145.22
00649844	12/05/2022	1000025428	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305247	221671	ASSAULT LIQUID FIRE ANT KILLER	238.82
00649844	12/05/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305232	221672	ATLAS SUPER RAGS	230.05
00649844	12/05/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305232	221672	24" DUST MOP 3"	42.76

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00649844	12/05/2022	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305232	221672	36" DUST MOP 3"	56.50
00649844	12/05/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304528	221676	ATLAS SUPER RAGS	368.09
00649844	12/05/2022	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304528	221676	24" DUST MOP 3"	85.51
00649844	12/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305256	221678	FLYING INSECT SPRAY	48.40
00649844	12/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305256	221678	WASP & HORNET SPRAY	48.41
00649844	12/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305256	221678	ASSAULT LIQUID FIRE ANT KILLER	59.71
00649844	12/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305254	221679	24" DUST MOP 3"	42.76
00649844	12/05/2022	1000025423	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305254	221679	48" DUST MOP 3"	82.18
00649844	12/05/2022	1000025457	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305272	221680	60" FRAME 3"	13.05
00649844	12/05/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304849	221681	ATLAS SUPER RAGS	138.04
00649844	12/05/2022	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304849	221681	24" DUST MOP	85.51
00649844	12/05/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304786	221710	ATLAS SUPER RAGS	230.05
00649844	12/05/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304786	221710	24" FRAME 3"	11.56
00649844	12/05/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304786	221710	36" FRAME 3"	13.00
00649844	12/05/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304786	221710	48" FRAME 3"	10.91
00649844	12/05/2022	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304786	221710	60" FAME 3"	13.05
Check Total									<hr/> 2,838.77
00649845	12/05/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20667	MARKETING STRATEGY/MANAGEMENT	1,750.00
00649845	12/05/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20667	Social Medial Strategy and Man	2,000.00
00649845	12/05/2022	1000026405	435000	V13776	SPLASH OMNIMEDIA LLC	P2301107	20667	Email Marketing Management	500.00
Check Total									<hr/> 4,250.00
00649846	12/05/2022	5027025320	441000	V00133	STAR MUSIC CO	P2210991	11282022-01 LMS	Adams Xylophone, Zelon bars, w	2,251.76
00649846	12/05/2022	5027025320	441000	V00133	STAR MUSIC CO	P2210991	11282022-01 LMS	Adams Concert Bells, 2.6 Octav	2,330.46
Check Total									<hr/> 4,582.22
00649847	12/05/2022	1000025413	447000	V01108	SUBURBAN PROPANE		1053-201683	Propane	2,279.69
Check Total									<hr/> 2,279.69
00649848	12/05/2022	1000025507	433100	Exxxxx	Employee		12/1/2022	Transportation Contract	214.50
Check Total									<hr/> 214.50
00649850	12/05/2022	6000025620	446010	V00079	US FOODS		2029901	020-Lakeside MS #11528650	2,173.43
00649850	12/05/2022	6000025612	446010	V00079	US FOODS		2029902	012-Lexington EScust #40838088	3,150.30

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00649850	12/05/2022	6000025647	446010	V00079	US FOODS		2032189	047-Centerville ES cust #41421	4,511.48
00649850	12/05/2022	6000025614	446010	V00079	US FOODS		2032190	014-Gilbert ES cust 70837802	1,904.67
00649850	12/05/2022	6000025629	446010	V00079	US FOODS		2032191	029-Gilbert MS cust #60837804	2,153.47
00649850	12/05/2022	6000025644	446010	V00079	US FOODS		2032280	044-River Bluff HS Cust # 7104	8,799.77
00649850	12/05/2022	6000025635	446010	V00079	US FOODS		2032625	035-Pleasant Hill ES cust #108	2,052.71
00649850	12/05/2022	6000025645	446010	V00079	US FOODS		2032626	045-Deerfield ES cust #4083399	3,878.19
00649850	12/05/2022	6000025611	446010	V00079	US FOODS		2032628	011-Lexington HS cust #7083808	7,094.64
00649850	12/05/2022	6000025634	446010	V00079	US FOODS		2032629	034-Pleasant Hill MS cust #908	3,132.66
00649850	12/05/2022	6000025646	446010	V00079	US FOODS		2032630	046-Beechwood MS #91341172	2,181.13
00649850	12/05/2022	6000025615	446010	V00079	US FOODS		2032763	015-Pelion HS cust #60838307	5,138.52
00649850	12/05/2022	6000025640	446010	V00079	US FOODS		2033496	040-New Providence ES cust #20	2,773.77
00649850	12/05/2022	6000025631	446010	V00079	US FOODS		2033499	031-Lake Murray ES cust #30838	2,767.01
00649850	12/05/2022	6000025643	446010	V00079	US FOODS		2033500	043-Meadow Glen MS cust #30978	2,781.42
00649850	12/05/2022	6000025628	446010	V00079	US FOODS		2033501	028-Midway ES cust #80838089	2,205.39
00649850	12/05/2022	6000025624	446010	V00079	US FOODS		2081519	024-Red Bank ES cust #2083831	2,544.62
00649850	12/05/2022	6000025623	446010	V00079	US FOODS		2081520	023-Saxe Gotha ES cust #308383	5,487.93
00649850	12/05/2022	6000025626	446010	V00079	US FOODS		2081523	026-White Knoll MS cust #80839	1,786.85
00649850	12/05/2022	6000025638	446010	V00079	US FOODS		2081524	038-Carolina Springs ES cust #	3,886.90
00649850	12/05/2022	6000025627	446010	V00079	US FOODS		2081525	027-White Knoll HS cust #90839	6,850.26
00649850	12/05/2022	6000025638	446010	V00079	US FOODS		2264344	038-Carolina Springs ES cust #	1,059.84
00649850	12/05/2022	6000025642	446010	V00079	US FOODS		2265874	042-Meadow Glen ES cust #20915	842.93
00649850	12/05/2022	6000025612	446010	V00079	US FOODS		2267747	012-Lexington ES cust #40838088	577.09
00649850	12/05/2022	6000025614	446010	V00079	US FOODS		2451932	014-Gilbert ES cust 70837802	3,042.64
00649850	12/05/2022	6000025642	446010	V00079	US FOODS		2452038	042-Meadow Glen ES cust #20915	1,940.39
00649850	12/05/2022	6000025622	446010	V00079	US FOODS		2452042	022-Oak Grove ES cust #8083830	5,036.21
00649850	12/05/2022	6000025615	446010	V00079	US FOODS		2452605	015-Pelion HS cust #60838307	4,155.56
00649850	12/05/2022	6000025630	446010	V00079	US FOODS		2452606	030-Pelion MS cust #90838301	3,741.36
00649850	12/05/2022	6000025616	446010	V00079	US FOODS		2456202	016-Pelion ES cust #10838290	1,589.64
00649850	12/05/2022	6000025625	446010	V00079	US FOODS		2495414	025-White Knoll ES cust #70839	3,807.57
00649850	12/05/2022	6000025654	446010	V00079	US FOODS		2496165	054-Northlake CLC #50838085	968.34
00649850	12/05/2022	6000025612	446010	V00079	US FOODS		CM2971035	012-Lexington ES cust #40838088	-6.47
00649850	12/05/2022	6000025646	446010	V00079	US FOODS		CM2980938	046-Beechwood MS #91341172	-30.46
00649850	12/05/2022	6000025644	446010	V00079	US FOODS		CM2982159	044-River Bluff HS Cust # 7104	-56.47
Check Total									103,923.29

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00649851	12/05/2022	1000025457	441020	V00189	W W GRAINGER	P2306137	9521136516	ENTANCE MAT, INDOOR 6' X 4' RI	689.44
00649851	12/05/2022	1000025457	441020	V00189	W W GRAINGER	P2306137	9521136516	ENTRANCE MAT OUTDOR 5' X 3'	611.18
Check Total									1,300.62
00649852	12/05/2022	1000011521	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2301803	8811414740	KM WIPES	5.68
Check Total									5.68
00649853	12/05/2022	7735019016	466041	V00493	WEST MUSIC CO	P2306246	SI2218953	Harmony by West Music WM2400 s	84.75
00649853	12/05/2022	7735019016	466041	V00493	WEST MUSIC CO	P2306246	SI2218953	Harmony by West Music WM2400B	216.96
00649853	12/05/2022	7735019016	466041	V00493	WEST MUSIC CO	P2306246	SI2218953	Harmony by West Music WM2400P	135.60
00649853	12/05/2022	7735019016	466041	V00493	WEST MUSIC CO	P2306246	SI2218953	Harmony by West Music WM2400G	47.46
Check Total									484.77
00649854	12/05/2022	1000025426	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0000-0054 WKM	11,254.14
00649854	12/05/2022	1000025425	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0000-0087 WKE	43.27
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5276 LHS	4,388.33
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5295 LHS	41.27
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5312 LHS	203.11
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5416 LHS	259.18
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5843 LHS	110.69
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5858 MAINT	944.00
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5862 MAINT	9.92
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0003-5877 MAINT	68.37
00649854	12/05/2022	1000025423	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0005-8272 SGE	7,793.29
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0011-3242 DO	3,147.11
00649854	12/05/2022	1000025457	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0431 RCLC	2,244.31
00649854	12/05/2022	1000025457	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0450 RCLC	621.30
00649854	12/05/2022	1000025457	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0465 RCLC	60.03
00649854	12/05/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0479 LES	8.24
00649854	12/05/2022	1000025454	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0484 LMS	1,247.54
00649854	12/05/2022	1000025454	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0498 LMS	4,910.88
00649854	12/05/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0549 RBE	19.84
00649854	12/05/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-0605 RBE	233.23
00649854	12/05/2022	1000025457	447000	V00129	DOMINION ENERGY		2334.11.22	0-1800-0012-3092 RCLC	72.77
00649854	12/05/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0000-3679 RBE	6,573.15

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00649854	12/05/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0000-3683 LES	6,407.83
00649854	12/05/2022	1000025454	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0000-3768 LMS	3,212.39
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0000-7876 LHS	26,024.50
00649854	12/05/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0000-7880 LTC	32.65
00649854	12/05/2022	1000025425	447000	V00129	DOMINION ENERGY		2334.11.22	0-1898-0001-6173 WKE	7,538.03
00649854	12/05/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-4500-9152 RBE	71.07
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-4643-6099 DO	75.60
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-5802-1470 LHS	27.97
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-5988-5040 LHS	104.77
00649854	12/05/2022	1000025454	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6191-7212 LMS	29.75
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6271-8510 MAINT	30.17
00649854	12/05/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6677-0593 LTC	30.84
00649854	12/05/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6785-6769 LTC	13,251.22
00649854	12/05/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6821-6762 LTC	114.75
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6979-3206 DO	141.04
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6979-3333 DO	181.28
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6979-3460 DO	154.32
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-6979-3559 DO	119.97
00649854	12/05/2022	1000025435	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7025-3961 PHE	144.84
00649854	12/05/2022	1000025434	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7025-4132 PHM	380.55
00649854	12/05/2022	1000025421	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7219-2353 LTC	27.97
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7414-5029 LHS	302.89
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7658-0540 LHS	6,464.99
00649854	12/05/2022	1000025411	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7796-8711 LHS	2,518.84
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7907-3788 DO	199.48
00649854	12/05/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7923-4028 NPE	8,894.77
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-7978-4811 DO	41.82
00649854	12/05/2022	1000025441	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-8580-0098 RCE	126.78
00649854	12/05/2022	1000025457	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-9077-5331 RCLC	230.30
00649854	12/05/2022	1000025426	447000	V00129	DOMINION ENERGY		2334.11.22	0-2100-9623-2206WKM	34.00
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-0423-5233DataCtr	4,347.42
00649854	12/05/2022	1000025424	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-2306-7005 SIGN RBE	64.59
00649854	12/05/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-2414-7636 NPE Portable	130.20
00649854	12/05/2022	1000025440	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-2514-4487 NPE Portable	81.56

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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>
00649854	12/05/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-2551-8896 116 Azalea Dr	33.48
00649854	12/05/2022	1000025412	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-2706-5014 116 Azalea Dr	25.98
00649854	12/05/2022	1000025420	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-3223-9252 455 Old Chero	18,597.91
00649854	12/05/2022	1000025423	447000	V00129	DOMINION ENERGY		2334.11.22	0-2101-3183-1635100 Bill Willi	24.86
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	3/2100-8401-5109 DO	307.59
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2334.11.22	3-2100-8402-7113 DO	311.68
00649854	12/05/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22	5-2100-4951-5809 PES	2,185.92
00649854	12/05/2022	1000025428	447000	V00129	DOMINION ENERGY		2744.12.22	9-1800-0002-3764 MES	149.83
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	8-2100-4672-8304 WKH	24,944.87
00649854	12/05/2022	1000025422	447000	V00129	DOMINION ENERGY		2744.12.22	8-2100-5807-0210 OGE	178.95
00649854	12/05/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22	8-2100-4630-0246 LME	5,978.34
00649854	12/05/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22	7-2100-4899-7076 PHS	16,894.58
00649854	12/05/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-3265-0252	50.13
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	1-2100-4778-0812	1,025.35
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-3200-1092	26.01
00649854	12/05/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-3206-4542	68.98
00649854	12/05/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-3265-0233	46.34
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-1941-8088RBH	26.23
00649854	12/05/2022	1000025407	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2362-3149 barr rd propa	51.68
00649854	12/05/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2409-3068 Longs Pd trai	111.91
00649854	12/05/2022	1000025447	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2556-7999 CES	6,519.07
00649854	12/05/2022	1000025430	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2661-8445 325 Main St	12,386.48
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2849-8045	1,627.79
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-2861-9758 5643 Platt Sp	4,815.36
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9795-7065 RBH	37,561.49
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9795-7101 RBH	10,160.81
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9796-9877 RBH	422.69
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9797-0052 RBH	1,090.99
00649854	12/05/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-0006-2585 PHS	61.85
00649854	12/05/2022	1000025445	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-0138-8474 DES	6,426.23
00649854	12/05/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-0222-5337PHS	32.38
00649854	12/05/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-0542-0682MGM	151.97
00649854	12/05/2022	1000025412	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-0564-3953MGE	344.50
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9796-9947 RBH	92.28

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00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9797-0009 RBH	22.18
00649854	12/05/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-1242-2198PES	43.98
00649854	12/05/2022	1000025437	447000	V00129	DOMINION ENERGY		2744.12.22	0-2101-1242-5028CSM	199.17
00649854	12/05/2022	1000025408	447000	V00129	DOMINION ENERGY		2744.12.22	0-1800-0020-8440 Trans	602.70
00649854	12/05/2022	1000025428	447000	V00129	DOMINION ENERGY		2744.12.22	0-1898-0001-5203 MES	7,877.66
00649854	12/05/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22	0-1898-0002-8031 GES	9,047.98
00649854	12/05/2022	1000025429	447000	V00129	DOMINION ENERGY		2744.12.22	0-1898-0002-8065 GMS	10,819.43
00649854	12/05/2022	1000025422	447000	V00129	DOMINION ENERGY		2744.12.22	0-1898-0003-1240 OGE	6,410.92
00649854	12/05/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22	0-1898-0003-4872 PES	7,821.59
00649854	12/05/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22	0-1970-0122-5371 Old GES	2,192.05
00649854	12/05/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22	0-1970-0122-5386 Old GES	1,188.65
00649854	12/05/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22	0-1970-0122-5390 Old GES	371.38
00649854	12/05/2022	1000025429	447000	V00129	DOMINION ENERGY		2744.12.22	0-1970-0122-5418 GMS	111.12
00649854	12/05/2022	1000025452	447000	V00129	DOMINION ENERGY		2744.12.22	0-1970-0122-5422 Old GES	55.17
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-8741 PMS 758 Mag	1,082.88
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-8755 PMS 758 Mag	3,139.42
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-8806 PMS 758 Mag	271.04
00649854	12/05/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-9405 PES	272.75
00649854	12/05/2022	1000025416	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-9476 PES	40.57
00649854	12/05/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-6205-2857 LMES	24.74
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-8811 PMS 758 Mag	84.35
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-1971-0135-8882 PMS 758 Mag	145.17
00649854	12/05/2022	1000025431	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-6587-2481 LMES	24.86
00649854	12/05/2022	1000025407	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7010-0297 TR	212.61
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7083-7860 PMS	223.00
00649854	12/05/2022	1000025438	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7550-2940 CSE	8,428.99
00649854	12/05/2022	1000025437	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7550-3018 CSM	15,601.48
00649854	12/05/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7563-3795 PHS	704.75
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7585-4760 WKH	1,727.41
00649854	12/05/2022	1000025430	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7604-4859 PMS	818.94
00649854	12/05/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7650-7414 GES	751.56
00649854	12/05/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7884-9874 FPE	8,105.47
00649854	12/05/2022	1000025414	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-7949-3601 GES	1,514.60
00649854	12/05/2022	1000025438	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-8235-9863 CSE	418.55

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00649854	12/05/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-8361-8992 FPE	50.04
00649854	12/05/2022	1000025439	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-8361-9130 FPE	246.47
00649854	12/05/2022	1000025427	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9034-6548 WKH	949.31
00649854	12/05/2022	1000025442	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9035-9220 MGE	7,819.73
00649854	12/05/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9258-0153 MGM	41.91
00649854	12/05/2022	1000025507	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9743-5679TR	161.85
00649854	12/05/2022	1000025415	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9743-5819PHS	117.51
00649854	12/05/2022	1000025444	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9784-0937RBH	4,384.80
00649854	12/05/2022	1000025453	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9406-2899 PMS	40.45
00649854	12/05/2022	1000025443	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9413-8217MGM	18,955.08
00649854	12/05/2022	1000025442	447000	V00129	DOMINION ENERGY		2744.12.22	0-2100-9784-1288MGE	292.45
Check Total									401,944.35
00649855	12/05/2022	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2306795	P2306795.PHS	All state registration	80.00
00649855	12/05/2022	1000011415	441000	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2306795	P2306795.PHS	tshirts	30.00
00649855	12/05/2022	1000011415	441000	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2306795	P2306795.PHS	pin	4.00
Check Total									114.00
00649856	12/05/2022	7860527037	466069	V01661	CAROLINA SPRINGS MIDDLE SCHOOL	P2306752	P2306752.CSM	Alternative Breakfast	52.80
00649856	12/05/2022	7860527037	466069	V01661	CAROLINA SPRINGS MIDDLE SCHOOL	P2306752	P2306752.CSM	Alternative Breakfast	85.00
00649856	12/05/2022	7860527037	466069	V01661	CAROLINA SPRINGS MIDDLE SCHOOL	P2306752	P2306752.CSM	Alternative Lunch	206.00
00649856	12/05/2022	7860527037	466069	V01661	CAROLINA SPRINGS MIDDLE SCHOOL	P2306752	P2306752.CSM	Alternative Lunch	385.00
Check Total									728.80
00649857	12/05/2022	1000025507	469000	Exxxxx	Employee		11.28.22	Reimb Trans Breakfast	418.64
Check Total									418.64
00649858	12/05/2022	7900527040	466099	V00210	UNITED WAY OF THE MIDLANDS	P2306436	11.18.2022	United Way Cash Donations	28.00
Check Total									28.00
00649859	12/05/2022	7900527011	466099	V00210	UNITED WAY OF THE MIDLANDS	P2306784	11.29.22	Employee Donation	25.00
Check Total									25.00
00649860	12/05/2022	3770011334	441000	Exxxxx	Employee		2023TCHSUP	Teacher Supply	300.00

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								Check Total	300.00
00649861	12/06/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201230	AP INTERFACE 12/9/22	525.00
								Check Total	525.00
00649862	12/06/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201230	AP INTERFACE 12/9/22	150.00
								Check Total	150.00
00649863	12/06/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201230	AP INTERFACE 12/9/22	137.50
								Check Total	137.50
00649864	12/06/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201230	AP INTERFACE 12/9/22	4,776.60
								Check Total	4,776.60
00649865	12/06/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201230	AP INTERFACE 12/9/22	170.00
								Check Total	170.00
00649866	12/06/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201230	AP INTERFACE 12/9/22	21,300.20
								Check Total	21,300.20
00649867	12/06/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201230	AP INTERFACE 12/9/22	20,707.45
								Check Total	20,707.45
00649868	12/06/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201230	AP INTERFACE 12/9/22	43,142.79
								Check Total	43,142.79
00649869	12/06/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201230	AP INTERFACE 12/9/22	5,723.14
								Check Total	5,723.14
00649870	12/06/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201230	AP INTERFACE 12/9/22	19,879.88
								Check Total	19,879.88
00649871	12/06/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201230	AP INTERFACE 12/9/22	160.00
								Check Total	160.00

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00649872	12/06/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201230	AP INTERFACE 12/9/22	1,215.00
								Check Total	<u>1,215.00</u>
00649873	12/06/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201230	AP INTERFACE 12/9/22	2,625.00
								Check Total	<u>2,625.00</u>
00649874	12/06/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201230	AP INTERFACE 12/9/22	2,347.00
								Check Total	<u>2,347.00</u>
00649875	12/06/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201230	AP INTERFACE 12/9/22	2,347.00
								Check Total	<u>2,347.00</u>
00649876	12/06/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201230	AP INTERFACE 12/9/22	555.00
								Check Total	<u>555.00</u>
00649877	12/06/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201230	AP INTERFACE 12/9/22	1,168.00
								Check Total	<u>1,168.00</u>
00649878	12/06/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201230	AP INTERFACE 12/9/22	3,087.85
								Check Total	<u>3,087.85</u>
00649879	12/06/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201230	AP INTERFACE 12/9/22	1,381.00
								Check Total	<u>1,381.00</u>
00649880	12/06/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201230	AP INTERFACE 12/9/22	850.11
								Check Total	<u>850.11</u>
00649881	12/06/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201230	AP INTERFACE 12/9/22	225.00
								Check Total	<u>225.00</u>
00649882	12/06/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201230	AP INTERFACE 12/9/22	747.50
								Check Total	<u>747.50</u>
00649883	12/06/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201230	AP INTERFACE 12/9/22	1,399.50

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								Check Total	1,399.50
00649884	12/06/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201230	AP INTERFACE 12/9/22	3.64
								Check Total	3.64
00649885	12/06/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201230	AP INTERFACE 12/9/22	754.75
								Check Total	754.75
00649886	12/06/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201230	AP INTERFACE 12/9/22	2,656.05
								Check Total	2,656.05
00649887	12/06/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201230	AP INTERFACE 12/9/22	1,783.46
00649887	12/06/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201230	AP INTERFACE 12/9/22	1,542.03
								Check Total	3,325.49
00649888	12/06/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201230	AP INTERFACE 12/9/22	275.00
								Check Total	275.00
00649889	12/06/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201230	AP INTERFACE 12/9/22	322.35
								Check Total	322.35
00649890	12/06/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201230	AP INTERFACE 12/9/22	202.89
								Check Total	202.89
00649891	12/06/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201230	AP INTERFACE 12/9/22	11,020.20
00649891	12/06/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201230	AP INTERFACE 12/9/22	19,836.46
								Check Total	30,856.66
00649892	12/06/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		1540/2201230	AP INTERFACE 12/9/22	5,317.41
00649892	12/06/2022	1000000000	245410	V15219	TTEE FOR SCORP MM061953 001 09		2540/2201230	AP INTERFACE 12/9/22	9,571.36
								Check Total	14,888.77
00649893	12/06/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201230	AP INTERFACE 12/9/22	68.50
								Check Total	68.50

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00649894	12/06/2022	1000000000	245810	V00170	UNITED WAY		2700/2201230	AP INTERFACE 12/9/22	763.89
Check Total									763.89
00649895	12/06/2022	1000000000	245830	V00387	VALIC		2620/2201230	AP INTERFACE 12/9/22	2,173.00
Check Total									2,173.00
00649896	12/06/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201230	AP INTERFACE 12/9/22	10,758.24
00649896	12/06/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201230	AP INTERFACE 12/9/22	19,364.97
Check Total									30,123.21
00649897	12/06/2022	1000011303	433200	Exxxxx	Employee		10.24.11.22.22	Travel between locations	127.50
Check Total									127.50
00649898	12/06/2022	1000011419	444500	V00391	APPLE INC	P2304056	AK03549008	APPLE 45W MAGSAFE 2 POWER ADAP	760.77
Check Total									760.77
00649899	12/06/2022	7757019013	466037	V01008	APPLIED EDUCATIONAL SYSTEMS IN	P2305877	INV0033690	HealthCenter21 Student License	350.00
Check Total									350.00
00649900	12/06/2022	1000011326	434500	V01277	BRAINPOP.COM LLC	P2303343	US359406	22-23 BrainPop Renewal	2,595.00
Check Total									2,595.00
00649901	12/06/2022	1000014412	433200	Exxxxx	Employee		11.17.11.20.22	ACTFL '22 Annual Conf	1,260.29
Check Total									1,260.29
00649902	12/06/2022	7887073013	466099	V13255	BSN SPORTS	P2306251	919437503	Sprt Gray heavy Cotton 100% TS	718.61
00649902	12/06/2022	7887073013	466099	V13255	BSN SPORTS	P2306251	919437503	Sprt Gray Heavy Cotton 100% Ts	58.85
00649902	12/06/2022	7887073013	466099	V13255	BSN SPORTS	P2306251	919437503	Sprt Gray Heavy Cotton 100% Ts	40.93
00649902	12/06/2022	7887073013	466099	V13255	BSN SPORTS	P2306251	919437503	Shipping	16.45
00649902	12/06/2022	7802073013	466041	V13255	BSN SPORTS	P2306251	919437503	Orange NCAA Evo Nxt 29.5" BBT	320.84
00649902	12/06/2022	7802073013	466099	V13255	BSN SPORTS	P2306251	919437503	Shipping	10.50
00649902	12/06/2022	7887073013	466041	V13255	BSN SPORTS	P2305760	919511576	Dagger 10052022 Top Med BBT	160.50
00649902	12/06/2022	7887073013	466041	V13255	BSN SPORTS	P2305760	919511576	Dagger 10052022 Top Large BBT	535.00
00649902	12/06/2022	7887073013	466041	V13255	BSN SPORTS	P2305760	919511576	Dagger 10052022 Top XL BBT	107.00
00649902	12/06/2022	7887073013	466041	V13255	BSN SPORTS	P2305760	919511576	Dagger 10052022 Top 2XL BBT	53.50

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00649902	12/06/2022	7887073013	466099	V13255	BSN SPORTS	P2305760	919511576	Shipping	40.00
Check Total									2,062.18
00649903	12/06/2022	1000011411	433200	Exxxxx	Employee		11.18.11.20.22	SC Art Ed Assoc Conf	431.25
Check Total									431.25
00649904	12/06/2022	7802072013	466034	V02718	CAUGHMAN, MICHAEL		VFB.GI.11.12.22	Athletic Official	116.20
Check Total									116.20
00649905	12/06/2022	7731019013	466037	V01672	CENGAGE LEARNING	P2305557	79607704	Medical Terminology for Health	535.00
00649905	12/06/2022	7757019013	466041	V01672	CENGAGE LEARNING	P2305557	79607704	Shipping & Processing Fee	26.75
Check Total									561.75
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR1 Consumable Student Packet:	240.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR2 Consumable Student Packet:	240.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR3 Consumable Student Packet:	240.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR1 Print Teacher Edition: Rat	75.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR2 Print Teacher Edition: Per	75.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	PR3 Print Teacher Edition: Pro	75.00
00649906	12/06/2022	2180017503	441016	V17303	CENTER FOR MATHEMATICS	P2304762	2943	Shipping	94.50
Check Total									1,039.50
00649907	12/06/2022	7731019013	466037	V00934	CEV MULTIMEDIA LTD	P2305556	135743	AG Student - iCEV AG Student/A	800.00
Check Total									800.00
00649908	12/06/2022	7738019043	466041	V11852	CHAPMAN HIGH SCHOOL	P2306822	100	Little Mermaid Boat	100.00
00649908	12/06/2022	7738019043	466041	V11852	CHAPMAN HIGH SCHOOL	P2306822	100	Little Mermaid Columns	375.00
Check Total									475.00
00649909	12/06/2022	3972022403	431200	V10674	CONVERSE COLLEGE	P2302087	2814	EDU592 - Intro to Curriculum &	3,300.00
Check Total									3,300.00
00649910	12/06/2022	2671022403	433200	Exxxxx	Employee		11.17.2022	Travel	118.13
Check Total									118.13

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00649911	12/06/2022	1000011521	433200	Exxxxx	Employee		11.05.2022	Vex Robotics Trip	164.75
Check Total									<hr/> 164.75
00649912	12/06/2022	7802070027	466034	V14166	CURRY, REMARCUS		VBB.WK.11.29.202	OFFICIAL	138.00
Check Total									<hr/> 138.00
00649913	12/06/2022	2180011303	441011	V00817	EAI (ERIC ARMIN INC)		12.05.2022	Invoice INV1188827	869.74
Check Total									<hr/> 869.74
00649914	12/06/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305243	8256843	Sheep Brain W/HYPO NO Dura Vac	360.80
Check Total									<hr/> 360.80
00649915	12/06/2022	1000022223	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2305772	577763	LIBRARY BOOKS AND PROCESSING	1,720.89
Check Total									<hr/> 1,720.89
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	BIC America Gel-ocity Gel Pen	27.09
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	BIC Round Stic Grip Ballpoint	26.54
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	BIC Round Stic Ballpoint Pens	7.60
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	Expo Low Odor Markers	11.81
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	EXPO Large Barrel Dry-Erase Ma	71.64
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	EXPO Large Barrel Dry-Erase Ma	46.49
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	Neenah Printable Multipurpose	85.00
00649916	12/06/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306511	6299491-0	Averyreg Office Essentials Ins	13.48
00649916	12/06/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306528	6299903-0	Multipurpose Copy Paper, 20#,	1,800.96
00649916	12/06/2022	7896019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306567	6300216-0	TOPS Wide-Ruled Composition Bo	324.21
00649916	12/06/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306568	6300219-0	Sharpie Pen-style Permanent Ma	13.04
00649916	12/06/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306568	6300219-0	Sharpie Super Permanent Marker	20.86
00649916	12/06/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306568	6300219-0	Sharpie Precision Permanent Ma	19.55
00649916	12/06/2022	7740019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306568	6300219-0	Performer ClearVue Round Ring	19.13
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Astrobrights Inkjet, Laser Pri	122.93
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Astrobrights Inkjet, Laser Pri	80.55
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Cardinal EconomyValue ClearVue	30.50
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Heavy-duty Pac	38.68
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Top-Loading Po	54.57
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Neenah Printable Multipurpose	283.34

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00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Westcott Stainless Steel 8' St	39.06
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Quality Rubber	8.13
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	BIC Brite Liner Fluorescent Hi	67.30
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Sharpie Permanent Marker	88.17
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Expo Marker Board Eraser	39.59
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Expo Whiteboard Cleaner	19.58
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Expo Low-Odor Dry Erase Chisel	247.38
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Bulk Pack Ball	41.34
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Bulk Pack Ball	41.34
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Swingline Eco Version Standard	34.45
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Fold-back Bind	3.85
00649916	12/06/2022	1000011314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306569	6300221-0	Business Source Fold-back Bind	16.48
Check Total									<hr/> 3,744.64
00649917	12/06/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305248	186070-0	CAROLINA MOP 16 OZ RAYON	181.05
00649917	12/06/2022	1000025428	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305248	186070-0	CAROLINA MOP 20 OZ RAYON	77.55
Check Total									<hr/> 258.60
00649918	12/06/2022	3290011513	441000	V02048	GROVE MEDICAL	P2305752	6345413	Mobile Stand for 4400 Vital Si	837.73
Check Total									<hr/> 837.73
00649919	12/06/2022	6000025634	446000	Exxxxx	Employee		11.17.22	Thanksgiving Meal supplies	7.80
Check Total									<hr/> 7.80
00649920	12/06/2022	1000011303	433200	Exxxxx	Employee		10.19.11.16.22	Title I Family Engagement Svcs	58.38
Check Total									<hr/> 58.38
00649921	12/06/2022	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0018461679	035-Pleasant Hill ES #PLERAWLE	214.42
Check Total									<hr/> 214.42
00649922	12/06/2022	7802079013	466034	V14159	HIERS, LANDIS D		VWR.GI.11.30.22	Athletic Official	298.40
Check Total									<hr/> 298.40
00649923	12/06/2022	7802073013	466034	V03100	HIGHTOWER, DAMON		VBB.GI.12.01.22	Athletic Official	145.70

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								Check Total	145.70
00649924	12/06/2022	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306077	717445605	GES - Slip Joint Washer 1 1/2	5.78
00649924	12/06/2022	1000025426	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306077	717445605	WKMS -Acorn STD Lenght Stem &	829.98
00649924	12/06/2022	1000025415	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306077	717445605	PHS - Temp Control Cartridge	749.63
00649924	12/06/2022	1000025414	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306077	717445605	GES - Central CP MAle Drinking	274.56
								Check Total	1,859.95
00649925	12/06/2022	7802079013	466045	V10681	HUDL	P2306833	INV01406765	GHS Wrestling Hudl Silver Addi	587.43
								Check Total	587.43
00649926	12/06/2022	1000025411	432300	V15021	JSC SYSTEMS INC	P2306557	126287	LHS - Fire Alarm Repair - Esti	270.00
00649926	12/06/2022	1000025411	432300	V15021	JSC SYSTEMS INC	P2306557	126287	Trip Charge	50.00
								Check Total	320.00
00649927	12/06/2022	7802070027	466034	V02787	JUSINO, ARMANDO		VBB.WK.12.2.2022	OFFICIAL	134.70
								Check Total	134.70
00649928	12/06/2022	7802089029	466034	V02992	KINARD, ROBBIE WALTON		CBB.GMS.11.17.22	Athletic Official	16.00
								Check Total	16.00
00649929	12/06/2022	1000022403	433200	Exxxxx	Employee		11.07.11.29.22	School Visits/Mtngs/Inst.Dept.	143.06
								Check Total	143.06
00649930	12/06/2022	2040016103	433200	Exxxxx	Employee		10.03.10.31.22	ABA Supervision/Consul./Admin.	168.13
								Check Total	168.13
00649931	12/06/2022	7802070027	466034	V17580	LAPOINTE, KENT		VBB.WK.12.2.2022	OFFICIAL	129.20
								Check Total	129.20
00649932	12/06/2022	7827027035	466037	V13098	LEARNING A-Z	P2306231	6111051	RAZ Plus - renewal (14 classro	2,988.51
								Check Total	2,988.51
00649933	12/06/2022	1000014446	433200	Exxxxx	Employee		11.13.11.16.22	IB FLIBS Conference/ FL	241.50

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Check Total									241.50
00649934	12/06/2022	1000011415	433200	Exxxxx	Employee		12.01.12.04.22	NC4SA Conf. Boston, MA	276.50
Check Total									276.50
00649935	12/06/2022	1000022403	433200	Exxxxx	Employee		10.03.11.04.22	School Suppt.teaching/learning	49.06
Check Total									49.06
00649936	12/06/2022	2250012903	434512	V16958	LITTERA EDUCATION INC	P2305999	INV10094	Littera Platform Licenses	6,300.00
00649936	12/06/2022	2250012903	434512	V16958	LITTERA EDUCATION INC	P2305999	INV10094	Littera Platform Licenses	675.00
00649936	12/06/2022	2250012903	434512	V16958	LITTERA EDUCATION INC	P2305999	INV10094	Content and Non Littera Licens	6,300.00
00649936	12/06/2022	2250012903	434512	V16958	LITTERA EDUCATION INC	P2305999	INV10094	Content and Non Littera Licens	675.00
Check Total									13,950.00
00649937	12/06/2022	7802070027	466034	V02708	MADISON, ZELL A		VBB.WK.11.29.202	OFFICIAL	138.00
Check Total									138.00
00649938	12/06/2022	3950021221	433200	Exxxxx	Employee		10.25.2022	Finance Forum	21.25
Check Total									21.25
00649939	12/06/2022	2641016203	441000	V17552	MARENEM, INC.	P2306586	12357	Secret Stories Decorative Squa	2,071.00
00649939	12/06/2022	2641016203	441000	V17552	MARENEM, INC.	P2306586	12357	Shipping & Handling	207.10
Check Total									2,278.10
00649943	12/06/2022	6000025639	446030	V17283	MARVA MAID DAIRY		110663521C	039-Forts Pond ES #30116	46.50
00649943	12/06/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110730417C	039-Forts Pond ES #30116	15.50
00649943	12/06/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110775219C	016-Pelion ES #02977	93.00
00649943	12/06/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110786314C	016-Pelion ES #02977	93.00
00649943	12/06/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110809313C	016-Pelion ES #02977	93.00
00649943	12/06/2022	6000025616	446031	V17283	MARVA MAID DAIRY		110845618C	016-Pelion ES #02977	93.00
00649943	12/06/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110845621C	039-Forts Pond ES #30116	31.00
00649943	12/06/2022	6000025639	446031	V17283	MARVA MAID DAIRY		110856812C	039-Forts Pond ES #30116	15.50
00649943	12/06/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111276913	043-Meadow Glen MS #30126	245.80
00649943	12/06/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111276914	044-River Bluff HS #30138	338.10
00649943	12/06/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111276916	012-Lexington ES #30122	307.40

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00649943	12/06/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111276917	028-Midway ES #30127	430.60
00649943	12/06/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111276918	020-Lakeside MS #30121	153.70
00649943	12/06/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111276919	040-New Providence ES #30128	200.05
00649943	12/06/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111276920	031-Lake Murray ES #30120	550.76
00649943	12/06/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111276921	046-Beechwood MS #30111	215.30
00649943	12/06/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111276923	011-Lexington HS #30123	338.00
00649943	12/06/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111276924	035-Pleasant Hill ES #30134	307.60
00649943	12/06/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111276925	034-Pleasant Hill MS #30135	215.20
00649943	12/06/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111276926	027-White Knoll HS #30142	584.40
00649943	12/06/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111307616	015-Pelion HS #30132	184.40
00649943	12/06/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111307617	023-Saxe Gotha ES #30139	369.00
00649943	12/06/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111307619	026-White Knoll MS #30143	307.30
00649943	12/06/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111307621	024-Red Bank ES #30136	322.85
00649943	12/06/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111307623	038-Carolina Springs ES #30113	276.50
00649943	12/06/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111307624	045-Deerfield ES #30115	261.25
00649943	12/06/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111307625	047-Centerville ES #30112	369.00
00649943	12/06/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111307626	029-Gilbert MS #30119	92.30
00649943	12/06/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111307628	014-Gilbert ES #30117	291.95
00649943	12/06/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111319215	024-Red Bank ES #30136	307.40
00649943	12/06/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111319216	023-Saxe Gotha ES #30139	20.17
00649943	12/06/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111319217	038-Carolina Springs ES #30113	276.50
00649943	12/06/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111319222	029-Gilbert MS #30119	214.90
00649943	12/06/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111319223	014-Gilbert ES #30117	368.80
00649943	12/06/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111319224	047-Centerville ES #30112	276.50
00649943	12/06/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111319226	012-Lexington ES #30122	433.54
00649943	12/06/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111330712	039-Forts Pond ES #30116	215.50
00649943	12/06/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111330713	016-Pelion ES #30131	400.10
00649943	12/06/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111330715	015-Pelion HS #30132	138.25
00649943	12/06/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111330716	023-Saxe Gotha ES #30139	399.50
00649943	12/06/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111330717	026-White Knoll MS #30143	112.37
00649943	12/06/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111330719	024-Red Bank ES #30136	76.85
00649943	12/06/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111330721	038-Carolina Springs ES #30113	246.00
00649943	12/06/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111330722	045-Deerfield ES #30115	215.30
00649943	12/06/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111330723	047-Centerville ES #30112	368.60

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00649943	12/06/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111330724	014-Gilbert ES #30117	437.97
00649943	12/06/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111342412	022-Oak Grove ES #30130	307.40
00649943	12/06/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111342413	042-Meadow Glen ES #30125	296.67
00649943	12/06/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111342415	043-Meadow Glen MS #30126	138.25
00649943	12/06/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111342416	044-River Bluff HS #30138	384.25
00649943	12/06/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111342417	012-Lexington ES #30122	264.29
00649943	12/06/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111342418	028-Midway ES #30127	310.64
00649943	12/06/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111342419	020-Lakeside MS #30121	184.50
00649943	12/06/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111342420	040-New Providence ES #30128	184.40
00649943	12/06/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111342421	046-Beechwood MS #30111	61.40
00649943	12/06/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111342423	011-Lexington HS #30123	153.70
00649943	12/06/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111342424	035-Pleasant Hill ES #30134	214.90
00649943	12/06/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111342425	034-Pleasant Hill MS #30135	61.40
00649943	12/06/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111342426	027-White Knoll HS #30142	465.82
00649943	12/06/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111350012	039-Forts Pond ES #30116	168.40
00649943	12/06/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111350015	016-Pelion ES #30131	308.00
00649943	12/06/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111350016	030-Pelion MS #30133	123.00
00649943	12/06/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111350019	026-White Knoll MS #30143	245.90
00649943	12/06/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111350024	045-Deerfield ES #30115	307.50
00649943	12/06/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111350026	014-Gilbert ES #30117	376.77
00649943	12/06/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111350027	029-Gilbert MS #30119	168.95
00649943	12/06/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111350028	013-Gilbert HS #30118	261.25
00649943	12/06/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111378112	022-Oak Grove ES #30130	230.55
00649943	12/06/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111378113	042-Meadow Glen ES #30125	182.50
00649943	12/06/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111378114	043-Meadow Glen MS #30126	107.55
00649943	12/06/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111378115	044-River Bluff HS #30138	265.97
00649943	12/06/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111378116	054-North Lake CLC #30175	61.50
00649943	12/06/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111378117	012-Lexington ES #30122	307.20
00649943	12/06/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111378118	028-Midway ES #30127	246.00
00649943	12/06/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111378119	020-Lakeside MS #30121	107.55
00649943	12/06/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111378120	040-New Providence ES #30128	184.40
00649943	12/06/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111378121	031-Lake Murray ES #30120	338.10
00649943	12/06/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111378122	046-Beechwood MS #30111	215.30
00649943	12/06/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111378123	041-Rocky Creek ES #30137	372.14

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00649943	12/06/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111378124	011-Lexington HS #30123	76.85
00649943	12/06/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111378125	035-Pleasant Hill ES #30134	153.70
00649943	12/06/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111378126	034-Pleasant Hill MS #30135	169.05
00649943	12/06/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111413712	039-Forts Pond ES #30116	307.90
00649943	12/06/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111413714	016-Pelion ES #30131	584.50
00649943	12/06/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111413718	030-Pelion MS #30133	184.40
00649943	12/06/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111413729	014-Gilbert ES #30117	378.47
00649943	12/06/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111413731	013-Gilbert HS #30118	230.55
00649943	12/06/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111425712	022-Oak Grove ES #30130	338.30
00649943	12/06/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111425713	042-Meadow Glen ES #30125	182.70
00649943	12/06/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111425716	054-North Lake CLC #30175	92.30
00649943	12/06/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111425723	011-Lexington HS #30123	322.55
00649943	12/06/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111437612	022-Oak Grove ES #30130	322.75
00649943	12/06/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111437613	042-Meadow Glen ES #30125	153.70
Check Total									22,454.08
00649944	12/06/2022	7834027027	466099	Exxxxx	Employee		11.22.22	Reimb Sub Apprec from students	50.00
Check Total									50.00
00649945	12/06/2022	1000014446	433200	Exxxxx	Employee		11.13.11.16.22	IB FLIBS Conference FL	382.75
Check Total									382.75
00649946	12/06/2022	1000011415	433200	Exxxxx	Employee		12.01.12.04.22	NC4SA Conf	276.50
Check Total									276.50
00649947	12/06/2022	1000011521	433200	Exxxxx	Employee		11.02.11.30.22	Travel	92.00
Check Total									92.00
00649948	12/06/2022	1000011339	441000	V01900	NCS PEARSON	P2305595	20074044	OWLS-II LC/OE Form A Record Fo	92.02
00649948	12/06/2022	1000011339	441000	V01900	NCS PEARSON	P2305595	20074044	Freight	10.70
Check Total									102.72
00649949	12/06/2022	1000023313	433200	Exxxxx	Employee		09.29.11.19.22	Athletics for GHS & Dist.Trav.	382.50
Check Total									382.50

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00649950	12/06/2022	7802089029	466034	V12806	NELSON, RASHAWN		CBB.GMS.11.17.22	Athletic Official	34.00
Check Total									34.00
00649951	12/06/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	175323	STUDENT HOUSE-BUILDING SUPPLIE	136.94
Check Total									136.94
00649952	12/06/2022	2040021403	433200	Exxxxx	Employee		10.07.10.25.22	Special Svcs. mtngs/ testing	41.88
Check Total									41.88
00649953	12/06/2022	1000025438	441020	V12448	PALMETTO CONTROLS INC	P2303776	1741	CSES - Novar UCM - HVAC Contro	3,045.22
Check Total									3,045.22
00649954	12/06/2022	7802073013	466034	V16061	PATTERSON, RODERICK		VBB.GI.12.01.22	Athletic Official	150.10
Check Total									150.10
00649955	12/06/2022	7932027043	466099	V00084	PELION ELEMENTARY SCHOOL	P2306756	3D-L-SC-42280530	MGM Archery Tournament	240.00
00649955	12/06/2022	7932027043	466099	V00084	PELION ELEMENTARY SCHOOL	P2306756	BE-L-SC-42243478	MGM Archery Tournament	240.00
Check Total									480.00
00649956	12/06/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000027640	AP (Air-Powered) Glider Refill	401.25
00649956	12/06/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000027640	Water Rockets-Getting Started	898.80
00649956	12/06/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000027640	Straw Rockets-Getting Started	963.00
00649956	12/06/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000027640	Freight	149.80
Check Total									2,412.85
00649957	12/06/2022	7802089029	466034	V10713	POWELL, EMILE		CBB.GMS.11.28.22	Athletic Official	97.00
Check Total									97.00
00649958	12/06/2022	1000011427	433200	Exxxxx	Employee		10.26.10.28.22	Health Science Conference	350.00
Check Total									350.00
00649959	12/06/2022	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	BMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	CSES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	CS-Weekly Pick Up (1) 8 Yard C	60.65

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00649959	12/06/2022	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	DES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	FPES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00649959	12/06/2022	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	GHS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	GMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	LMES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	LES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	LHS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	LMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	LTC-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	MGES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	MES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	NPES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	OGES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	OC-Weekly Pick Up (1) 8 Yard C	60.65
00649959	12/06/2022	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	PES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00649959	12/06/2022	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	PHS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	PHES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	RBES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	RCES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	SGES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	WKES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	CES-Weekly Pick Up (1) 8 Yard	60.65
00649959	12/06/2022	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2300710	0743-001763957	Change Order 1 - Add Lakeside	60.65
Check Total									2,122.75
00649960	12/06/2022	7869027027	466041	Exxxxx	Employee		11.29.2022	Reimb Counseling Dept supply	105.93

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Check Total									105.93
00649961	12/06/2022	7802078013	466099	V01011	SC HIGH SCHOOL SOCCER COACHES	P2306811	010192055	SCHSSCA Winter Clinic	90.00
Check Total									90.00
00649962	12/06/2022	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131442907	Samsill 24 Pocket Poly Spiral	564.53
00649962	12/06/2022	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131442907	C-Line Poly Portfolio Folder,	602.22
00649962	12/06/2022	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131442907	Primary Concepts Moveable Lett	625.76
00649962	12/06/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306085	208131442946	Texas Instruments TI-84 Plus C	1,762.32
00649962	12/06/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306085	208131442946	Texas Instruments 84CEDSPWB2L1	84.01
00649962	12/06/2022	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2306081	208131442958	Scotch 234 General Purpose Mas	191.44
00649962	12/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306083	208131442960	Prang Shades of Me Multi-Ethni	27.07
00649962	12/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306083	208131442960	Tru-Ray Sulphite Construction	49.33
00649962	12/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306083	208131442960	Tru-Ray Sulphite Construction	49.33
00649962	12/06/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306083	208131442960	Sax Manila Drawing Paper, 40 l	8.34
00649962	12/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306167	208131443704	Adam CB Compact Scales; 1000g;	1,075.74
00649962	12/06/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2306340	208131465646	School Smart Dry Erase Pen Sty	67.57
00649962	12/06/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2306340	208131465646	School Smart Calculator-Multi-	64.04
00649962	12/06/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131473913	Cups, 8 o z, clear plastic; pk	57.10
00649962	12/06/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131480071	Sparco Multipurpose Paper, 8-1	99.40
00649962	12/06/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131480079	Business Source Clipboard, Fla	152.26
Check Total									5,480.46
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1886	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1886	5th/6th gen- Battery Replaceme	40.00
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1886	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1887	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1887	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1888	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1888	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1889	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1889	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1890	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1890	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1891	5th/6th gen-Glass/Digitizer Re	316.00

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00649963	12/06/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1891	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1892	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1892	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1893	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1893	5th/6th gen- Home Button Repla	40.00
00649963	12/06/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1893	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1894	5th/6th gen-Glass/Digitizer Re	237.00
00649963	12/06/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1894	5th/6th gen -Glass/Digitizer a	119.00
00649963	12/06/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1894	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1895	5th/6th gen-Glass/Digitizer Re	158.00
00649963	12/06/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1895	5th/6th gen - replace adhesive	45.00
00649963	12/06/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1895	5th/6th gen -Glass/Digitizer a	119.00
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1896	5th/6th gen -Glass/Digitizer a	119.00
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1896	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1896	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1897	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1897	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1898	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1898	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1899	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1899	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1900	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1900	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019016	466037	V10104	SMARTPHONE MEDIC LLC	P2302097	1900	5th/6th gen- Battery Replaceme	40.00
00649963	12/06/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1901	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1901	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1902	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1902	5th/6th gen-Glass/Digitizer Re	316.00
00649963	12/06/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1903	5th/6th gen - replace adhesive	75.00
00649963	12/06/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1903	5th/6th gen-Glass/Digitizer Re	395.00
00649963	12/06/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1904	5th/6th gen - replace adhesive	60.00
00649963	12/06/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1904	5th/6th gen-Glass/Digitizer Re	316.00
Check Total									8,136.00
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	GLASS CLEANER (NON AMMONIA)	27.86

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00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	URINAL SCREENS CHERRY	121.15
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	CAN DO FLOOR CLEANER	67.03
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	URINAL BLOCK CHERRY	17.70
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	SOAP DISPENSERS	17.45
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	SOFT N SILKY ANTIBACTERIAL BAG	208.65
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	BACIL ENZYME ODOR DIGESTER	59.72
00649964	12/06/2022	1000025437	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304284	221092	LEMON DISINFECTANT (TRIPLE ACT	35.80
00649964	12/06/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304584	221673	SPEEDIKLEEN	44.94
00649964	12/06/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304584	221673	HUSKI CREAM CLEANER	28.89
00649964	12/06/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304584	221673	URINAL BLOCK CHERRY	17.70
00649964	12/06/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304584	221673	SOFT N SILKY ANTIBACTERIAL BAG	166.92
00649964	12/06/2022	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304584	221673	LEMON DISINFECTANT (TRIPLE ACT	107.41
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	36" DUST MOP 3"	56.50
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	ATLAS SUPER RAGS	138.02
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	WOODEN DUST MOP HANDLE CLIP ON	34.78
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	60" FRAME 3"	26.11
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	36" FRAME 3"	17.33
00649964	12/06/2022	1000025435	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305209	221674	60" DUST MOP 3"	117.49
00649964	12/06/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305192	221675	ASSAULT LIQUID FIRE ANT KILLER	59.71
00649964	12/06/2022	1000025434	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2305192	221675	WASP AND HORNET KILLER	48.40
Check Total									1,419.56
00649965	12/06/2022	7802073013	466034	V02733	SQUIREWELL, ELIJAH		JVMB.GI.12.01.22	Athletic Official	64.20
Check Total									64.20
00649966	12/06/2022	7802073030	466034	V02990	STENSON, DWIGHT		BBB.PMS.11.28.22	Athletic Official	42.50
00649966	12/06/2022	7802073730	466034	V02990	STENSON, DWIGHT		BGB.PMS.11.28.22	Athletic Official	42.50
Check Total									85.00
00649967	12/06/2022	7802073013	466034	V14220	TRAMMELL, TORENCE		VBB.GI.12.01.22	Athletic Official	167.70
Check Total									167.70
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	5x15 steel plate (2 pack)	35.25
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	V5 battery clip (4 pack)	35.25
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	3-wire expander	342.31

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00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	Distance Sensor	295.26
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	Optical Sensor	590.51
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	5x25 steel plate (4 pack)	109.08
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	VRC spin up scoring element ki	14.96
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	tool kit V2	173.15
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	T15 star screwdriver (5 pack)	54.54
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	V5 robot radio	94.14
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	V5 power cable assortment	70.60
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	#8-32x0.125" star drive set sc	11.75
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	bevel gearbox bracket (2 pack)	58.80
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	1x5x1x25 aluminum c-channel (6	282.42
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	1x5x1x35 aluminum c-channel (6	320.94
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	30 degree gusset pack	48.09
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	45 degree gusset pack	48.09
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	gusset pack	36.34
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	c-channel coupler gusset (8 pa	141.18
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	60 degree gusset pack	48.09
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	angle coupler gusset (8 pack)	141.18
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	angle corner gusset (4 pack)	141.18
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	90 degree gusset pack	48.09
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	metal and hardware kit	192.58
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	vrk tile bag	171.16
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	bumper switch 6n (2 pack)	93.03
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	rack gearbox bracket (2 pack)	58.80
00649968	12/06/2022	2080011626	441000	V13240	VEX ROBOTICS INC	P2304695	621653	shipping and handling	183.14
								Check Total	3,839.91
00649969	12/06/2022	1000025454	441020	V00189	W W GRAINGER	P2305502	9501583711	GRAFFITI WIPES	173.85
								Check Total	173.85
00649970	12/06/2022	1000025507	433200	Exxxxx	Employee		11.07.11.30.22	Supervisor Duties/Transp.	279.38
								Check Total	279.38
00649971	12/06/2022	7802070027	466034	V15478	WALKER, MICHAEL		VBB.WK.11.29.202	OFFICIAL	165.50

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								Check Total	165.50
00649972	12/06/2022	7869027034	466041	Exxxxx	Employee		11.29.2022	Sub Apprec Day Supplies	34.13
								Check Total	34.13
00649973	12/06/2022	7802070027	466034	V17072	WARD, STEVIE		VBB.WK.12.2.2022	OFFICIAL	146.80
								Check Total	146.80
00649974	12/06/2022	1000023335	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposits/School errands	172.13
								Check Total	172.13
00649975	12/06/2022	7802089029	466034	V15964	WOOLEY, MICHAEL CRAIG		CBB.GMS.11.17.22	Athletic Official	11.00
								Check Total	11.00
00649976	12/06/2022	1000011427	433200	Exxxxx	Employee		10.26.10.28.22	NCHSE	197.50
								Check Total	197.50
00649977	12/06/2022	8235018803	433200	Exxxxx	Employee		11.15.11.19.22	Travel	562.37
								Check Total	562.37
00649978	12/06/2022	7811927044	466099	V00260	AMERICAN RED CROSS HEALTH	P2306847	11.18.2022	Donation	66.26
								Check Total	66.26
00649979	12/06/2022	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2306850	96523.DEP	Deposit -	300.00
								Check Total	300.00
00649980	12/06/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GMS-001-0037000-1	267.20
00649980	12/06/2022	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GMS-001-0037001-1	644.77
00649980	12/06/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GES-001-0036700-1	317.25
00649980	12/06/2022	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GES-001-0036701-1	483.55
00649980	12/06/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GHS-001-0037400-1	786.70
00649980	12/06/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GHS-001-0037401-1	1,060.72
00649980	12/06/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GHS-001-0037500-1	584.00
00649980	12/06/2022	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	GHS-001-0037501-1	1,102.75
00649980	12/06/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	RCE-001-0118790-1	526.46

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00649980	12/06/2022	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	RCE-001-0118791-1	143.39
00649980	12/06/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	old GES-001-0256000-1	4.03
00649980	12/06/2022	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	old GES-001-0256001-1	206.58
00649980	12/06/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	CES-001-0097480-1	346.70
00649980	12/06/2022	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.22	CES-001-0097481-1	96.20
Check Total									6,570.30
00649981	12/06/2022	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	RBE.03379	1,942.59
00649981	12/06/2022	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	SGE.06526	2,795.49
00649981	12/06/2022	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	LME.09923	827.38
00649981	12/06/2022	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PHE.14451	797.93
00649981	12/06/2022	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PHM.14452	603.56
00649981	12/06/2022	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	CSM.18146	2,547.95
00649981	12/06/2022	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	CSE.18147	2,420.42
00649981	12/06/2022	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	NPE.20630	753.44
00649981	12/06/2022	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	MAI.20953	247.53
00649981	12/06/2022	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	LHS.20954	2,435.35
00649981	12/06/2022	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	WKH.20955	6,988.97
00649981	12/06/2022	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PES.24304	2,789.42
00649981	12/06/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PMS.24587	308.56
00649981	12/06/2022	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	FPE.24595	771.33
00649981	12/06/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PMS.24632	146.20
00649981	12/06/2022	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PMS.24633	24.91
00649981	12/06/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PHS.24634	24.91
00649981	12/06/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PHS.24678	3,062.50
00649981	12/06/2022	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	RCE.26842	215.00
00649981	12/06/2022	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PHS.31041	24.91
00649981	12/06/2022	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	DES.34615	2,171.79
00649981	12/06/2022	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	BMS.45018	695.52
00649981	12/06/2022	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/22	PMS.51488	1,596.91
Check Total									34,192.57
00649982	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS	NATA Certified Professional	180.00
00649982	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS	District 03SC Certified Profes	55.00
00649982	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS	District 03 Certified Professi	3.00

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Check Total									238.00
00649983	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.1	NATA Certified Professional	180.00
00649983	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.1	District 03SC Certified Profes	55.00
00649983	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.1	District 03 Certified Professi	3.00
Check Total									238.00
00649984	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.2	NATA Certified Professional	180.00
00649984	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.2	District 03SC Certified Profes	55.00
00649984	12/06/2022	7802071011	466064	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2306832	P2306832.LHS.2	District 03 Certified Professi	3.00
Check Total									238.00
00649985	12/06/2022	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.11.22	GT use tax, Nov 2022	261.26
Check Total									261.26
00649986	12/06/2022	1000025204	433200	Exxxxx	Employee		11.03.11.30.22	Banking Duties for Finance	42.00
Check Total									42.00
00649987	12/06/2022	7936027011	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	Leap Contributions - LHS	828.00
00649987	12/06/2022	7936027012	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	Leap Contributions - LES	231.00
00649987	12/06/2022	7936027013	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - GHS	195.00
00649987	12/06/2022	7936027014	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions GES	388.00
00649987	12/06/2022	7936027015	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - PHS	501.75
00649987	12/06/2022	7936027016	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - PES	676.00
00649987	12/06/2022	7936027020	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - LMS	156.00
00649987	12/06/2022	7936027021	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - LTC	125.00
00649987	12/06/2022	7936027022	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - OGE	325.00
00649987	12/06/2022	7936027023	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - SGE	325.00
00649987	12/06/2022	7936027024	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - RBE	40.00
00649987	12/06/2022	7936027025	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - WKE	110.00
00649987	12/06/2022	7936027026	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - WKM	152.00
00649987	12/06/2022	7936027028	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - MES	195.00
00649987	12/06/2022	7936027029	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - GMS	50.00
00649987	12/06/2022	7936027030	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - PMS	452.00
00649987	12/06/2022	7936027031	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - LME	401.00

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00649987	12/06/2022	7936027034	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - PHM	200.00
00649987	12/06/2022	7936027035	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - PHE	632.00
00649987	12/06/2022	7936027037	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	Pupil Activity-Other	480.00
00649987	12/06/2022	7936027038	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - CSE	130.00
00649987	12/06/2022	7936027039	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - FPE	140.00
00649987	12/06/2022	7793027040	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - NPE	526.00
00649987	12/06/2022	7936027041	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - RCE	446.00
00649987	12/06/2022	7936027042	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - MGE	352.50
00649987	12/06/2022	7936027043	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - MGM	376.50
00649987	12/06/2022	7936027044	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - RBH	390.00
00649987	12/06/2022	7936027045	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - DES	244.00
00649987	12/06/2022	7936527045	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - DES	10.00
00649987	12/06/2022	7936027046	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - BMS	629.00
00649987	12/06/2022	7936027047	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - CES	341.00
00649987	12/06/2022	7936027027	466099	V01290	LCSD1 EDUCATIONAL FOUNDATION		12.02.2022	LEAP Contributions - WKH	371.00
Check Total									10,418.75
00649988	12/06/2022	1000021207	433200	Exxxxx	Employee		11.01.11.30.22	Mtngs/Site visits/Counselor PD	108.13
Check Total									108.13
00649989	12/06/2022	1000022403	433200	Exxxxx	Employee		10.12.10.31.22	Instructional Services Mtngs.	166.06
Check Total									166.06
00649990	12/06/2022	7860527044	466099	V11802	US NATIONAL WHITEWATER CENTER	P2306852	720129000	Tax	25.58
00649990	12/06/2022	7860527044	466099	V11802	US NATIONAL WHITEWATER CENTER	P2306852	720129000	Catering service fee for lunch	68.20
00649990	12/06/2022	7860527044	466064	V11802	US NATIONAL WHITEWATER CENTER	P2306852	720129000	Education Adventure	319.00
00649990	12/06/2022	7939027044	466064	V11802	US NATIONAL WHITEWATER CENTER	P2306852	720129000	Education Adventure	1,370.00
00649990	12/06/2022	7991027044	466064	V11802	US NATIONAL WHITEWATER CENTER	P2306852	720129000	Education Adventure	140.00
Check Total									1,922.78
00649991	12/06/2022	1000023101	439500	V14679	WHITE & STORY LLC	P2306823	P2306823.ADM	Board Workshop	600.00
Check Total									600.00
00649992	12/07/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2306657	38521	WKHS Room 312 - Replace Glass	98.08
00649992	12/07/2022	1000025427	432300	V14545	ABSOLUTE GLASS INC	P2306657	38521	Labor	225.00

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								Check Total	323.08
00649993	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	115.00
00649993	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
								Check Total	160.00
00649994	12/07/2022	1000025444	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2306740	S175750955	RBHS - Carlisle Turf Saver Tir	22.61
								Check Total	22.61
00649995	12/07/2022	1000011411	433200	Exxxxx	Employee		11.18.11.20.22	SC Art Ed Conf	644.03
								Check Total	644.03
00649996	12/07/2022	8235018803	433200	Exxxxx	Employee		11.15.11.19.22	Nat Assoc for Ed of Yng Child	355.50
								Check Total	355.50
00649997	12/07/2022	5727025327	441000	V17505	ASSOCIATED MICROSCOPE INC	P2305562	25508	National 214-RLED Monocular He	6,827.24
								Check Total	6,827.24
00649998	12/07/2022	1000025507	433200	Exxxxx	Employee		11.01.11.30.22	Transportation Routing	717.50
								Check Total	717.50
00649999	12/07/2022	1000022403	433200	Exxxxx	Employee		11.14.11.20.22	NADSFL and ACTFL Conf	742.83
								Check Total	742.83
00650000	12/07/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2301161	9648334	Stonehenger 22x30 Papers -	51.87
								Check Total	51.87
00650001	12/07/2022	1000023339	433200	Exxxxx	Employee		11.08.22	open/close facility for voting	40.88
								Check Total	40.88
00650002	12/07/2022	7804027013	466069	Exxxxx	Employee		11.22.22	Celebration cookies	54.29
								Check Total	54.29
00650003	12/07/2022	7928527037	466041	Exxxxx	Employee		11.30.2022	Food for family in need	116.63

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								Check Total	116.63
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305812	918173456	1/2 zip tops	222.55
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305812	918173456	Polos	208.65
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305812	918173456	shipping	22.96
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305810	918417295	Long sleeve coaches shirt	208.65
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305810	918417295	shipping	11.11
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	1-med, 5-lg, 10-xlg, 5-xxl, 1-	1,247.62
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	Lightweight coaches jacket Foo	1,177.00
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	lightweight player jacket crim	1,530.10
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	navy and white coaches polo	1,035.76
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	coach polo football	47.08
00650004	12/07/2022	7887072027	466041	V13255	BSN SPORTS	P2305965	918477088	freight	75.00
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305813	918625135	Polos	104.33
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305813	918625135	shipping	5.55
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305809	918772327	Coach Jacket	156.49
00650004	12/07/2022	7887073011	466041	V13255	BSN SPORTS	P2305809	918772327	shipping	8.33
00650004	12/07/2022	7802070011	466041	V13255	BSN SPORTS	P2304140	918772335	Custom decoration wildcats log	770.40
00650004	12/07/2022	7802070011	466041	V13255	BSN SPORTS	P2304140	918772335	shipping	129.60
00650004	12/07/2022	7802073011	466041	V13255	BSN SPORTS	P2305596	919336257	EVO basketballs	748.63
00650004	12/07/2022	7802073011	466041	V13255	BSN SPORTS	P2305596	919336257	shipping	39.84
								Check Total	7,749.65
00650005	12/07/2022	1000011343	441000	V01145	CAMCOR INC.	P2306079	2538377	Dukane 150 Portable, Articulat	933.04
00650005	12/07/2022	1000026626	444510	V01145	CAMCOR INC.	P2302325	2538857	Sennheiser EW-D835-SSET(Q1-6 D	668.49
00650005	12/07/2022	1000026626	444510	V01145	CAMCOR INC.	P2302325	2538857	Sennheiser BA70 RECHARGEABLE B	53.49
00650005	12/07/2022	1000026626	444510	V01145	CAMCOR INC.	P2302325	2538857	Sennheiser L70USB CHARGER FOR	64.19
								Check Total	1,719.21
00650006	12/07/2022	7703027025	466031	V00343	CAPITOL TOURS	P2306561	CBL28471.DEP	Deposit for (3) Chartered Buse	421.50
								Check Total	421.50
00650007	12/07/2022	1000011444	433200	Exxxxx	Employee		11.17.11.20.22	ACTFL Conf	1,279.13
								Check Total	1,279.13

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00650008	12/07/2022	1000025445	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306192	WB2/320924	DES,RCES - 1" Flange Plate	246.21
00650008	12/07/2022	1000025441	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306192	WB2/320924	DES,RCES - 1" Flange Plate	246.20
Check Total									492.41
00650009	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	352.50
00650009	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									397.50
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	BETTER BRUSH PLASTIC BROOM	34.36
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	HOSPECO MICROFIBER TOWELS	20.93
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	NITRILE GLOVES MED	375.57
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	NITRILE GLOVES LRG	375.57
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	NITRILE GLOVES XLRG	500.76
00650010	12/07/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304533	331599	BETTER BRUSH BOWL MOP	8.97
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	BETTER BRUSH MEDIUM CORN 56"	16.58
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	BETTER BRUSH DUSTER 48 - 82"	31.82
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	BETTER BRUSH PLASTIC BROOM	17.16
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	BETTER BRUSH BOWL MOP	8.97
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	HOSPECO MICROFIBER TOWEL	20.93
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	LOBBY DUST PAN	41.87
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	YELLOW FLOCKED LATEX GLOVE	146.06
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	YELLOW FLOCKED LATEX GLOVES	146.06
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	NITRILE GLOVES LRG	250.38
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	NITRILE GLOVES XLRG	251.37
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	BETTER BRUSH CORN BROOM 36"	6.67
00650010	12/07/2022	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304482	331601	WHITE TOWELS	24.79
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	BETTER BRUSH BOWL MOP	7.23
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	HOSPECO MICROFIBER TOWEL	41.87
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	NITRILE GLOVES MED	375.57
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	NITRILE GLOVES LRG	375.57
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	NITRILE GLOVES XLRG	375.57
00650010	12/07/2022	1000025427	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304853	331706	BETTER BRUSH DUSTER 48-82"	25.46
00650010	12/07/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304612	331712	HOSPECO MICROFIBER TOWEL	20.95
00650010	12/07/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304612	331712	NITRILE GLOVES MEDIUM	250.38
00650010	12/07/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304612	331712	NITRILE GLOVES LRG	125.19

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00650010	12/07/2022	1000025426	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2304612	331712	NITRILE GLOVES XLRG	250.38
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	BETTER BRUSH PLASTIC BROOM	34.43
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	BETTER BRUSH BOWL MOP	10.76
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	NITRILE GLOVES SMALL	125.19
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	NITRILE GLOVES MED	250.38
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	NITRILE GLOVES XLRG	250.38
00650010	12/07/2022	1000025434	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305195	332013	BETTER BRUSH BOTTLE 32 OZ	14.05
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	BETTER BRUSH BOWL MOP	10.76
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	BETTER BRUSH LOBBY DUST PAN	52.49
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	BETTER BRUSH WET FLOOR SIGN	92.98
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	NITRILE GLOVES SML	250.38
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	NITRILE GLOVES LRG	625.95
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	NITRILE GLOVES XLRG	625.95
00650010	12/07/2022	1000025420	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305205	332014	BETTER BRUSH BOTTLE 32 OZ	16.86
Check Total									6,487.55
00650011	12/07/2022	2250013903	441004	V00026	COMMUNITY PLAYTHINGS	P2305924	T803X-1	Two Hollow Block Ramps	165.85
Check Total									165.85
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	8,925.10
00650012	12/07/2022	1000026654	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	313.78
00650012	12/07/2022	1000026638	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	390.56
00650012	12/07/2022	1000026637	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	583.37
00650012	12/07/2022	1000026639	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	421.57
00650012	12/07/2022	1000026614	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	582.54
00650012	12/07/2022	1000026613	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	559.44
00650012	12/07/2022	1000026629	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	223.18
00650012	12/07/2022	1000026612	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	299.21
00650012	12/07/2022	1000026611	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	1,064.86
00650012	12/07/2022	1000026654	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	721.22
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	823.53
00650012	12/07/2022	1000026622	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	288.97
00650012	12/07/2022	1000026616	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	437.37
00650012	12/07/2022	1000026635	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	456.80
00650012	12/07/2022	1000026634	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	441.86

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00650012	12/07/2022	1000026615	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	777.98
00650012	12/07/2022	1000026630	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	269.97
00650012	12/07/2022	1000026624	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	256.48
00650012	12/07/2022	1000026623	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	248.13
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	548.94
00650012	12/07/2022	1000026625	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	218.68
00650012	12/07/2022	1000026627	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	741.32
00650012	12/07/2022	1000026626	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	437.37
00650012	12/07/2022	1000026621	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	326.91
00650012	12/07/2022	1000026640	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	427.21
00650012	12/07/2022	1000026628	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	240.50
00650012	12/07/2022	1000026641	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	390.56
00650012	12/07/2022	1000026642	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	278.97
00650012	12/07/2022	1000026643	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	593.44
00650012	12/07/2022	1000026644	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	840.14
00650012	12/07/2022	1000026645	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	308.55
00650012	12/07/2022	1000026646	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	209.75
00650012	12/07/2022	1000026631	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	55.79
00650012	12/07/2022	1000026647	434000	V01952	COMPORIUM		03126.12.22	Current Month Phone Services	107.09
00650012	12/07/2022	1000026640	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,086.78
00650012	12/07/2022	1000026625	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,247.87
00650012	12/07/2022	1000026626	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	3,401.34
00650012	12/07/2022	1000026627	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	5,506.88
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	4,388.52
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	636.20
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	514.67
00650012	12/07/2022	1000026657	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,914.91
00650012	12/07/2022	1000026638	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,285.14
00650012	12/07/2022	1000026637	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,541.10
00650012	12/07/2022	1000026614	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,934.58
00650012	12/07/2022	1000026652	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	765.18
00650012	12/07/2022	1000026629	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,436.75
00650012	12/07/2022	1000026613	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	3,717.64
00650012	12/07/2022	1000026612	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,074.26

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00650012	12/07/2022	1000026654	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,269.90
00650012	12/07/2022	1000026611	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	5,626.67
00650012	12/07/2022	1000026621	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,788.81
00650012	12/07/2022	1000026631	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,255.73
00650012	12/07/2022	1000026635	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,222.77
00650012	12/07/2022	1000026634	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,785.56
00650012	12/07/2022	1000026639	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,825.06
00650012	12/07/2022	1000026616	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,101.64
00650012	12/07/2022	1000026630	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,747.08
00650012	12/07/2022	1000026615	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,708.11
00650012	12/07/2022	1000026628	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,229.22
00650012	12/07/2022	1000026622	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,970.62
00650012	12/07/2022	1000026624	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,045.82
00650012	12/07/2022	1000026623	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,052.23
00650012	12/07/2022	1000026621	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	208.79
00650012	12/07/2022	1000026641	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,236.90
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,105.00
00650012	12/07/2022	1000026642	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,311.70
00650012	12/07/2022	1000026643	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,531.53
00650012	12/07/2022	1000026644	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	6,607.85
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	128.06
00650012	12/07/2022	1000026645	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,282.54
00650012	12/07/2022	1000026693	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,327.54
00650012	12/07/2022	1000026646	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,961.91
00650012	12/07/2022	1000026647	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,550.56
00650012	12/07/2022	1000026620	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	2,563.97
00650012	12/07/2022	1000026654	434000	V01952	COMPORIUM		12/1/2022	Current Month Phone Services	1,255.08
Check Total									122,963.61
00650013	12/07/2022	1000025435	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2306892	A22-2477/W26558	PHES - LAbor & Material to Rep	699.00
Check Total									699.00
00650014	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	115.00
00650014	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00

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Check Total									160.00
00650015	12/07/2022	1000011521	444500	V01040	DELL COMPUTERS	P2306385	10634200884	DELL MEMORY UPGRADE	2,214.64
00650015	12/07/2022	3290011521	444500	V01040	DELL COMPUTERS	P2306385	10634200884	DELL MEMORY UPGRADE	2,818.64
00650015	12/07/2022	2080011646	444500	V01040	DELL COMPUTERS	P2306406	10635234554	Dell Latitude 5430 i5/16GB/256	1,171.64
00650015	12/07/2022	7846027045	466045	V01040	DELL COMPUTERS	P2305897	10635522088	1 Dell 34 curved video confere	636.65
00650015	12/07/2022	1000025408	444500	V01040	DELL COMPUTERS	P2306384	10635585002	LATITUDE 5430 i5/16GB/256GB SS	1,171.64
Check Total									8,013.21
00650016	12/07/2022	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2306681	16231935	Black Legging - XS	159.98
00650016	12/07/2022	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2306681	16231935	Black Legging - LC	23.47
00650016	12/07/2022	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2306681	16231935	Black Legging - S	14.98
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22046737	womens matte high waist dance	125.44
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22046737	womens matte high waist dance	188.17
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22046737	mens wave accent essential act	30.01
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22046737	child unisex sleeveless muscle	46.87
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22046737	child unisex sleeveless muscle	11.72
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	Adult Unisex Sleeveless Muscle	13.84
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	Adult Unisex Sleeveless Muscle	13.86
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	Adult Unisex Sleeveless Muscle	55.43
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	Adult Unisex Sleeveless Muscle	83.14
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	girls matte high waist dance 1	137.98
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	girls matte high waist dance 1	27.60
00650016	12/07/2022	7965027026	466041	V15068	DISCOUNT DANCE SUPPLY	P2306149	22058764	Womens matte high waist dance	31.36
Check Total									963.85
00650017	12/07/2022	1000011427	433200	Exxxxx	Employee		10.20.10.23.22	ASCD Leadership Summit	584.63
00650017	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	11.02.11.04.22	115.00
00650017	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									744.63
00650018	12/07/2022	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		18039	Professional Services	7,967.05
Check Total									7,967.05
00650019	12/07/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000672	044-River Bluff HS #99834	122.50

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00650019	12/07/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000674	043-Meadow Glen MS #99836	22.00
00650019	12/07/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000677	015-Pelion HS #97542	103.95
00650019	12/07/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000678	038-Carolina Springs ES #9827	44.00
00650019	12/07/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000679	045-Deerfield ES #975710258	33.75
00650019	12/07/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000680	027-White Knoll HS #97576	170.10
00650019	12/07/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000681	024-Red Bank ES #97579	22.98
00650019	12/07/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000682	026-White Knoll MS #97581	87.75
00650019	12/07/2022	6000025612	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000684	012-Lexington ES #97571	102.25
00650019	12/07/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000685	028-Midway ES #97582	88.75
00650019	12/07/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000686	020-Lakeside MS #97575	31.25
00650019	12/07/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000687	011-Lexington HS #97570	101.25
00650019	12/07/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000688	034-Pleasant Hill MS #97899	44.75
00650019	12/07/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000690	029-Gilbert MS #97583	31.05
00650019	12/07/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000692	014-Gilbert ES #97573	44.95
00650019	12/07/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000753	015-Pelion HS #97542	81.70
00650019	12/07/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000754	030-Pelion MS #97541	102.60
00650019	12/07/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000762	022-Oak Grove ES #97577	60.30
00650019	12/07/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000764	054-North Lake CLC #	41.85
00650019	12/07/2022	6000025614	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000772	014-Gilbert ES #97573	169.10
Check Total									1,506.83
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	DM - Oil Filters	92.45
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Wiper Blades	64.74
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Wiper Blades	121.55
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Hand Cleaner	43.06
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Nitril Gloves	60.69
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Anitfreeze	77.94
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Brake Cleaner	49.95
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Carb Cleaner	63.56
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Tire Plugs	13.62
00650020	12/07/2022	1000025408	441020	V00033	ENLOWS AUTO SUPPLY	P2306666	486059	Metric Socket Set	30.46
Check Total									618.02
00650021	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636131	Minivan Rental	158.19
00650021	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636131	VFL	4.82

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00650021	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636131	Concession Fee	18.13
00650021	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636131	CFC	12.84
Check Total									193.98
00650022	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636147	Minivan Rental	158.20
00650022	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636147	VFL fee	4.82
00650022	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636147	Concession Fee	18.12
00650022	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636147	CFC	12.84
Check Total									193.98
00650023	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636166	Minivan Rental	158.20
00650023	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636166	VFL	4.82
00650023	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636166	Concession Fee	18.12
00650023	12/07/2022	7887079044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306711	654636166	CFC	12.84
Check Total									193.98
00650024	12/07/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1006380	Extra Duty Officers	1,806.70
00650024	12/07/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1007530	Extra Duty Officers	3,349.50
00650024	12/07/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1008976	Extra Duty Officers	1,664.60
Check Total									6,820.80
00650025	12/07/2022	1000011444	433200	Exxxxx	Employee		11.17.11.20.22	ACTFL Conf	276.50
Check Total									276.50
00650026	12/07/2022	1000022225	443000	V17061	FOLLETT CONTENT SOLUTIONS LLC	P2306053	580133	Books for Library	779.92
Check Total									779.92
00650027	12/07/2022	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2303792	6246038-1	Post-itreg Self-Stick Easel Pa	20.45
00650027	12/07/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306159	6293127-0	Astrobrights Inkjet, Laser Pri	17.12
00650027	12/07/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306159	6293127-0	Neenah Printable Multipurpose	7.08
00650027	12/07/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306159	6293127-0	BIC Wite-Out EZ CORRECT Correc	10.46
00650027	12/07/2022	1000014803	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306159	6293127-0	Averyreg Adhesive Name Badges	110.68
00650027	12/07/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306174	6293276-0	Post-itreg Durable Tabs - Writ	7.47
00650027	12/07/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306174	6293276-0	Smartchoice Copy Paper - Lette	50.56
00650027	12/07/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306174	6293276-0	Post-itreg Self-Stick Easel Pa	95.27

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00650027	12/07/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306174	6293276-0	Averyreg Big Tab Write Erase	2.44
00650027	12/07/2022	3972022403	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306174	6293276-0	EconomyValue ClearVue Round-Ri	7.12
Check Total									328.65
00650028	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	363.75
00650028	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Travel	45.00
Check Total									408.75
00650029	12/07/2022	1000025507	433200	Exxxxx	Employee		11.01.11.30.22	Various	67.50
Check Total									67.50
00650030	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	115.00
00650030	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									160.00
00650031	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	360.00
Check Total									360.00
00650032	12/07/2022	7802072037	466041	Exxxxx	Employee		12.02.2022	Sporting Goods Supplies	81.82
Check Total									81.82
00650033	12/07/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17430	Professional Services	16,660.00
Check Total									16,660.00
00650034	12/07/2022	1000011411	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2306787	2540	King Saber - 39" for Winter Gu	1,193.05
00650034	12/07/2022	1000011411	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2306787	2540	Shipping	102.72
Check Total									1,295.77
00650035	12/07/2022	3290011515	441000	V16783	HOLSTON GASES INC	P2305692	722083	Millermatic 252	8,397.36
Check Total									8,397.36
00650036	12/07/2022	7856027044	466064	V00828	HOSA	P2306870	99534375	Invoice 99534375	2,280.00
Check Total									2,280.00
00650037	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	115.00

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00650037	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									160.00
00650038	12/07/2022	7758027040	466099	V16263	IMAGE INK SC LLC	P2306598	58350	Image Ink	480.30
00650038	12/07/2022	7802073034	466041	V16263	IMAGE INK SC LLC	P2306728	58351	Athletic Gold t-shirt	652.63
00650038	12/07/2022	7802073034	466041	V16263	IMAGE INK SC LLC	P2306728	58351	Athletic Gold t-shirt	37.11
00650038	12/07/2022	7802073034	466041	V16263	IMAGE INK SC LLC	P2306728	58351	Graphic Art Conversion Fee	42.80
Check Total									1,212.84
00650039	12/07/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306461	0006446933	Sense of Place 30" Compartment	390.96
00650039	12/07/2022	9240013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2306461	0006446933	Flat Activity Trays - Set of 5	27.16
Check Total									418.12
00650040	12/07/2022	1000023346	433200	Exxxxx	Employee		11.18.11.20.22	SCAEA 2022 Conference	274.13
Check Total									274.13
00650041	12/07/2022	7758027034	466035	V02375	KEN SUMMERALL PRODUCTIONS	P2306010	1062	Video production services "Ann	2,140.00
Check Total									2,140.00
00650042	12/07/2022	2040016103	433200	Exxxxx	Employee		10.23.10.25.22	SCABA Conference	341.25
Check Total									341.25
00650043	12/07/2022	1000023346	433200	Exxxxx	Employee		11.18.11.20.22	SCAEA 2022 Conference	304.13
Check Total									304.13
00650044	12/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2303174	469354112522	Blue Classroom Carpet for 20	425.91
00650044	12/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306463	786650112322	Giant Pipe Builders	182.95
00650044	12/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306463	786650112322	Soft & Safe Flexi Blocks	67.07
00650044	12/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306463	786650112322	Double Sided Magnetic Letter T	60.98
00650044	12/07/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306463	786650112322	Double Sided Magnetic Number T	50.81
00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	Flex Space Student Lap Desk	325.25
00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	Jumbo Time Timer	42.68
00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	The Napping House Big Book	27.43
00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	The Rainbow Fish Big Book	25.40
00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	Brown Bear, Brown Bear, What D	28.41

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00650044	12/07/2022	2040012703	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306466	787137112322	Big Red Barn Big Book	25.40
Check Total									<hr/> 1,262.29
00650045	12/07/2022	7802070013	466032	Exxxxx	Employee		11.06.11.30.22	Asst.Coach/Athl.Dir.FB Mtngs.	138.75
Check Total									<hr/> 138.75
00650046	12/07/2022	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	31998906	87 Quantity, CYLINDER RENTALS:	365.94
00650046	12/07/2022	1000011521	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2302937	32564252	87 Quantity, CYLINDER RENTALS:	378.14
00650046	12/07/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	32564408	(2) Industrial Large Cylinder	6.63
00650046	12/07/2022	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2302133	32564500	Cylinder Rental (2 cylinders)	36.49
Check Total									<hr/> 787.20
00650047	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	357.50
00650047	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00
Check Total									<hr/> 402.50
00650048	12/07/2022	1000021107	439500	V12838	LRADAC		12.01.22	LOCC Invoice	4,623.25
Check Total									<hr/> 4,623.25
00650049	12/07/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2306876	SQLCD-797118	October Mansfield Fuel Bill	6,718.19
00650049	12/07/2022	1000025408	441020	V10256	MANSFIELD OIL CO OF GAINESVILL	P2306921	SQLCD-802512	DM - Fuel Purchases	6,142.18
Check Total									<hr/> 12,860.37
00650050	12/07/2022	6000025614	446031	V17283	MARVA MAID DAIRY		111330725C	014-Gilbert ES #16053	15.35
00650050	12/07/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111350013C	039-Forts Pond ES #30116	15.45
00650050	12/07/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111413713C	039-Forts Pond ES #30116	15.45
00650050	12/07/2022	6000025616	446031	V17283	MARVA MAID DAIRY		111413715C	016-Pelion ES #02977	30.70
00650050	12/07/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111437619C	039-Forts Pond ES #30116	30.90
00650050	12/07/2022	6000025614	446031	V17283	MARVA MAID DAIRY		111437624C	014-Gilbert ES #16053	77.25
00650050	12/07/2022	6000025639	446031	V17283	MARVA MAID DAIRY		CM111054713	039-Forts Pond ES #30116	-30.20
00650050	12/07/2022	6000025616	446031	V17283	MARVA MAID DAIRY		CM111054715	016-Pelion ES #02977	-30.10
Check Total									<hr/> 124.80
00650051	12/07/2022	7860527037	466041	Exxxxx	Employee		12.02.2022	Holiday Cards	18.84

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								Check Total	18.84
00650052	12/07/2022	1000011303	433200	Exxxxx	Employee		11.01.11.30.22	Itinerant GHS/LTC	106.88
								Check Total	106.88
00650053	12/07/2022	7887085511	466041	V13862	MODERN TURF INC	P2306867	11708	November field maintenance	1,720.33
								Check Total	1,720.33
00650054	12/07/2022	1000011427	433200	Exxxxx	Employee		10.25.10.28.22	NCHSE Conf	430.50
								Check Total	430.50
00650055	12/07/2022	1000026647	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026638	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026639	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026614	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026631	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026612	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
00650055	12/07/2022	1000026628	444510	V02267	MOTOROLA SOLUTIONS	P2304289	8281501882	BATTERY PACK,BATT LIION 2300T	337.05
								Check Total	2,359.35
00650056	12/07/2022	2210017503	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		95	Tutoring	75.00
								Check Total	75.00
00650057	12/07/2022	7932027013	466041	V10970	NASP INC	P2306039	273543	Easton 1820 Aluminum,	1,302.00
00650057	12/07/2022	7932027013	466041	V10970	NASP INC	P2306039	273543	Feradyne 34" Block Target...NO	885.00
00650057	12/07/2022	7932027013	466041	V10970	NASP INC	P2306039	273543	Feradyne Block Target Wheel Ki	110.00
00650057	12/07/2022	7932027013	466041	V10970	NASP INC	P2306039	273543	Eligible Discount Provided thr	-200.00
								Check Total	2,097.00
00650058	12/07/2022	5729025329	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2302810	3016904	Fleetwood Illusions 2.0 Shelf-	7,916.28
								Check Total	7,916.28
00650059	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	352.50
00650059	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00

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Check Total									397.50
00650060	12/07/2022	2040016103	433200	Exxxxx	Employee		10.23.10.25.22	SCABA Conference	347.50
Check Total									347.50
00650061	12/07/2022	1000011427	433200	Exxxxx	Employee		10.20.10.23.22	ASACD Leadership Summit	466.81
Check Total									466.81
00650062	12/07/2022	1000025507	433200	Exxxxx	Employee		11.09.11.30.22	Transportation Services	51.25
Check Total									51.25
00650063	12/07/2022	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306735	138450	Annie, Jr. Color Program Cover	290.06
00650063	12/07/2022	7758027034	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306735	138450	Annie, Jr - Program	232.77
00650063	12/07/2022	7884027038	466099	V00103	PINE PRESS OF LEXINGTON INC	P2306554	138470	Holiday Cards 2022 (STAFF) - 5	73.25
00650063	12/07/2022	7884027038	466099	V00103	PINE PRESS OF LEXINGTON INC	P2306554	138470	Holiday Cards 2022	61.30
00650063	12/07/2022	7826027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306678	138502	Printing of 1,000 National Hon	560.02
Check Total									1,217.40
00650064	12/07/2022	5739025339	452000	V14199	PINNACLE ARCHITECTURE PA	P2001190	2024-111422	Architectural services for For	89,699.85
Check Total									89,699.85
00650065	12/07/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2305920	I242430	Storage box for magnetic lette	29.96
00650065	12/07/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2305920	I242430	Magnetic Letters Uppercase	51.36
00650065	12/07/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2305920	I242430	Magnetic letters lowercase	51.36
00650065	12/07/2022	2022011247	441000	V15036	PIONEER VALLEY BOOKS	P2305920	I242430	Shipping	13.27
Check Total									145.95
00650066	12/07/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000028680	AP (Air-Powered) Rockets &	588.50
00650066	12/07/2022	3290011646	441000	V16824	PITSCO EDUCATION LLC	P2306145	22-000028680	AP (Air-Powered) Rocket Refill	144.45
Check Total									732.95
00650067	12/07/2022	1000026693	434500	V14919	POLLOCK COMPANY	P2306923	INV517941	PAPERCUT USER LICENSE	53,151.45
00650067	12/07/2022	1000026693	434500	V14919	POLLOCK COMPANY	P2306924	INV517942	PAPERCUT USER LICENSE	53,151.45
00650067	12/07/2022	1000026693	434500	V14919	POLLOCK COMPANY	P2306925	INV517944	PAPERCUT USER LICENSE	53,151.45

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Check Total									159,454.35
00650068	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	383.31
00650068	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00
Check Total									428.31
00650069	12/07/2022	1000025507	433100	V17581	REAGAN, SIERRA		12.05.2022	MV Reimbursement	88.00
Check Total									88.00
00650070	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	115.00
00650070	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00
Check Total									160.00
00650071	12/07/2022	1000011444	433200	Exxxxx	Employee		11.17.11.20.22	ACTFL Conf	276.50
Check Total									276.50
00650072	12/07/2022	1000023325	433200	Exxxxx	Employee		10.03.10.28.22	School Business	112.50
Check Total									112.50
00650073	12/07/2022	7860527029	466069	Exxxxx	Employee		12.02.22	Supplies for PEBA screenings	43.46
Check Total									43.46
00650074	12/07/2022	1000026657	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	489.06
00650074	12/07/2022	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28

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00650074	12/07/2022	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
00650074	12/07/2022	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90350872	Current Month Internet Service	92.28
Check Total									2,888.34
00650075	12/07/2022	1000011147	441030	V01844	SCHOLASTIC INC	P2303494	M7334374	LFO Spanish	263.56
00650075	12/07/2022	1000011147	441030	V01844	SCHOLASTIC INC	P2303494	M7334374	Shipping & Handling	26.36
Check Total									289.92
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Elmer's Washable School Glue S	442.23
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Dial Stackable Lap Tray, 8 x 2	138.99
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Dial Stackable Lap Tray, 8 x 2	138.99
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Crayola Ultra-Clean Washable M	40.83
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Crayola Ultra-Clean Washable M	204.16
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Crayola Pre-Sharpended Colored	269.64
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Pacon Junior Composition Book,	145.52
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Mr Sketch Watercolor Scented M	43.44
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	EXPO Low Odor Dry Erase Marker	159.91
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	The Pencil Grip Inc Magnetic D	98.71
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Ticonderoga Pre-Sharpended No 2	189.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Neenah Bright White Cardstock,	116.78
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	5.54
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	5.54
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	11.09

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00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	11.09
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	11.09
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Tru-Ray Sulphite Construction	11.09
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Card Stock, 8-12	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Premium Color Pap	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Premium Color Pap	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Colored Paper, 8-	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Premium Color Pap	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Premium Color Pap	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	Astrobrights Card Stock, 8-12	58.39
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131386968	School Smart Hard Cover Ruled	124.80
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Westcott All-Purpose Value Sci	29.82
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	School Smart Railroad Board, 2	27.80
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	School Smart Kraft Envelopes w	22.25
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	34.67
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	17.33
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	62.49
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24

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00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2306091	208131442926	Prang Medium Weight Constructi	31.24
00650076	12/07/2022	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2305664	208131465714	Kleenex Signal Facial Tissue,	159.26
Check Total									3,399.55
00650077	12/07/2022	1000026647	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	44.24
00650077	12/07/2022	1000026608	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	414.12
00650077	12/07/2022	1000026638	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	41.99
00650077	12/07/2022	1000026637	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	41.50
00650077	12/07/2022	1000026645	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	44.19
00650077	12/07/2022	1000026639	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	34.04
00650077	12/07/2022	1000026614	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	34.05
00650077	12/07/2022	1000026613	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	63.06
00650077	12/07/2022	1000026629	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	40.07
00650077	12/07/2022	1000026652	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	34.05
00650077	12/07/2022	1000026612	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	37.69
00650077	12/07/2022	1000026611	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	99.71
00650077	12/07/2022	1000026631	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	38.53
00650077	12/07/2022	1000026654	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	22.75
00650077	12/07/2022	1000026620	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	49.28
00650077	12/07/2022	1000026621	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	33.96
00650077	12/07/2022	1000026608	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	13.37
00650077	12/07/2022	1000026628	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	40.83
00650077	12/07/2022	1000026642	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	40.46
00650077	12/07/2022	1000026643	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	48.41
00650077	12/07/2022	1000026640	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	32.84
00650077	12/07/2022	1000026622	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	35.13
00650077	12/07/2022	1000026616	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	40.32
00650077	12/07/2022	1000026635	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	51.13
00650077	12/07/2022	1000026634	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	53.35
00650077	12/07/2022	1000026615	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	43.10
00650077	12/07/2022	1000026630	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	40.08
00650077	12/07/2022	1000026624	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	41.11
00650077	12/07/2022	1000026644	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	116.04
00650077	12/07/2022	1000026641	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	36.19

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00650077	12/07/2022	1000026623	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	35.94
00650077	12/07/2022	1000026608	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	26.53
00650077	12/07/2022	1000026625	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	37.46
00650077	12/07/2022	1000026627	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	91.90
00650077	12/07/2022	1000026626	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	49.07
00650077	12/07/2022	1000026646	434000	V16598	SEGRA		12/30/2022	Current Month Phone Service	45.40
Check Total									1,991.89
00650078	12/07/2022	6000025614	446040	V00879	SENN BROTHERS INC		P21232	014-Gilbert ES #00839	47.70
00650078	12/07/2022	6000025629	446040	V00879	SENN BROTHERS INC		P21234	029-Gilbert MS #00312	47.70
00650078	12/07/2022	6000025615	446040	V00879	SENN BROTHERS INC		P21236	015-Pelion HS #00302	47.70
00650078	12/07/2022	6000025645	446040	V00879	SENN BROTHERS INC		P21906	045-Deerfield ES #02118	95.40
00650078	12/07/2022	6000025631	446040	V00879	SENN BROTHERS INC		P21907	031-Lake Murray ES #00525	95.40
00650078	12/07/2022	6000025620	446040	V00879	SENN BROTHERS INC		P21908	020-Lakeside MS #02121	119.25
00650078	12/07/2022	6000025611	446040	V00879	SENN BROTHERS INC		P21909	011-Lexington HS #00294	47.70
00650078	12/07/2022	6000025643	446040	V00879	SENN BROTHERS INC		P21910	043-Meadow Glen MS #52912	47.70
00650078	12/07/2022	6000025635	446040	V00879	SENN BROTHERS INC		P21911	035-Pleasant Hill ES #01577	95.40
00650078	12/07/2022	6000025624	446040	V00879	SENN BROTHERS INC		P21912	024-Red Bank ES #00308	95.40
00650078	12/07/2022	6000025623	446040	V00879	SENN BROTHERS INC		P21913	012-Lexington ES #00299	95.40
00650078	12/07/2022	6000025626	446040	V00879	SENN BROTHERS INC		P21915	026-White Knoll MS #00310	95.40
00650078	12/07/2022	6000025612	446040	V00879	SENN BROTHERS INC		P21916	012-Lexington ES #00299	71.55
00650078	12/07/2022	6000025640	446040	V00879	SENN BROTHERS INC		P22063	040-New Providence ES #02115	99.60
00650078	12/07/2022	6000025644	446040	V00879	SENN BROTHERS INC		P22496	044-River Bluff HS #01311	71.55
00650078	12/07/2022	6000025615	446040	V00879	SENN BROTHERS INC		P28316	015-Pelion HS #00302	47.70
00650078	12/07/2022	6000025611	446040	V00879	SENN BROTHERS INC		P28962	011-Lexington HS #00294	47.70
00650078	12/07/2022	6000025625	446040	V00879	SENN BROTHERS INC		P28965	025-White Knoll ES #00309	95.40
00650078	12/07/2022	6000025622	446040	V00879	SENN BROTHERS INC		P29509	022-Oak Grove ES #00306	119.25
Check Total									1,482.90
00650079	12/07/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	262467	On Site Shred	6.50
00650079	12/07/2022	7846027025	466035	V01207	SHRED WITH US	P2301439	262467	On Site Shred Minimum	19.99
Check Total									26.49
00650080	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	361.25
00650080	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00

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Check Total									406.25
00650081	12/07/2022	2250022403	433204	Exxxxx	Employee		11.16.11.19.22	ESSER Funds/Conf	235.83
00650081	12/07/2022	1000022403	433200	Exxxxx	Employee		11.16.11.19.22	Behavior Conf	122.38
Check Total									358.21
00650082	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	366.25
00650082	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									411.25
00650083	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	115.00
00650083	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00
Check Total									160.00
00650084	12/07/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34984.1	150.04
00650084	12/07/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34986.1	202.12
00650084	12/07/2022	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34525.1	391.84
00650084	12/07/2022	2243125139	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34525.3	384.40
00650084	12/07/2022	2240025116	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34526.1-34526.2	959.76
00650084	12/07/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34871.1-34871.3	1,025.48
00650084	12/07/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34982.1	245.52
00650084	12/07/2022	2180025103	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.01-11.30.22	34983.1-34983.2	427.80
Check Total									3,786.96
00650085	12/07/2022	2040016103	433200	Exxxxx	Employee		10.23.10.25.22	SCABA Conf	351.88
Check Total									351.88
00650086	12/07/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	115.00
00650086	12/07/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conf	45.00
Check Total									160.00
00650087	12/07/2022	2040016103	433200	Exxxxx	Employee		10.23.10.25.22	ABA	547.50
Check Total									547.50
00650088	12/07/2022	1000025507	433100	V17582	WILLIAMS, SABRIAN		12.05.2022	MV Reimbursement	111.80

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								Check Total	111.80
00650089	12/07/2022	1000025507	433200	Exxxxx	Employee		11.03.11.30.22	Transportation Services	81.88
								Check Total	81.88
00650090	12/07/2022	7766019027	466032	Exxxxx	Employee		10.25.11.22.22	LMCEC/Various Medical Practice	208.75
								Check Total	208.75
00650091	12/07/2022	1000026693	433200	V00391	APPLE INC		12.05.22	Reimb cost for CIO Summit	214.32
								Check Total	214.32
00650092	12/07/2022	1000011411	433110	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2306872	NACC-181	NACC '23 All-Access Pass for L	7,409.00
00650092	12/07/2022	1000011411	433110	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2306872	NACC-181	Chaperone Passes	600.00
00650092	12/07/2022	1000011411	433110	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2306872	NACC-181	NACC Deposit (already paid via	-500.00
								Check Total	7,509.00
00650093	12/07/2022	1000022403	433200	Exxxxx	Employee		11.09.11.17.22	Meetings/Planning/Site Visits	60.69
								Check Total	60.69
00650094	12/07/2022	7811027021	466031	V15417	BROACH TOURS INC	P2306759	P2306759.FINAL	Charter Bus for Jan 4, 2023	1,675.00
								Check Total	1,675.00
00650095	12/07/2022	7932027016	466099	V01131	CASH		11.10.2022	Archery Tournament Admission	1,000.00
								Check Total	1,000.00
00650096	12/07/2022	1000022403	433200	Exxxxx	Employee		11.02.11.29.22	Inst.Mtngs./Counsel./Fieldwork	89.38
								Check Total	89.38
00650097	12/07/2022	1000021107	433200	Exxxxx	Employee		10.06.11.28.22	Student Services Admin.	116.88
								Check Total	116.88
00650098	12/07/2022	1000021207	433200	Exxxxx	Employee		11.04.11.17.22	Monthly District Travel	17.63
								Check Total	17.63
00650099	12/07/2022	1000022403	433200	Exxxxx	Employee		10.05.11.21.22	Local Travel	185.94

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Check Total									185.94
00650100	12/07/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2306861	1005	Shirts - Patches/Clean & Press	495.66
00650100	12/07/2022	7730027011	466035	V00564	LEXINGTON DRY CLEANING	P2306861	1005	Jackets - Patches - LHS ROTC	142.56
Check Total									638.22
00650101	12/07/2022	7713027012	466090	V00262	LEXINGTON ELEMENTARY SCHOOL	P2305612	P2305612.LES	Reimbursement for Kindergarten	36.00
00650101	12/07/2022	7743019012	466090	V00262	LEXINGTON ELEMENTARY SCHOOL	P2305612	P2305612.LES	Reimbursement for fees- [REDACTED]	20.00
Check Total									56.00
00650102	12/07/2022	1000022403	433200	Exxxxx	Employee		11.01.11.30.22	Administrative Duties Inst.	221.56
Check Total									221.56
00650103	12/07/2022	1000026306	433200	Exxxxx	Employee		11.01.11.30.22	Comm. Responsibilities	44.06
Check Total									44.06
00650104	12/07/2022	1000022403	433200	Exxxxx	Employee		11.01.12.02.22	To schools and meetings	80.88
Check Total									80.88
00650105	12/07/2022	1000022403	433200	Exxxxx	Employee		11.01.11.30.22	504 Manifestation/Suppt.	168.44
Check Total									168.44
00650106	12/07/2022	7781027027	466049	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2306926	508272	QTY 300 CHICK-FIL-A BISCUITS F	950.48
Check Total									950.48
00650107	12/07/2022	1000021207	433200	Exxxxx	Employee		11.02.11.30.22	Monthly In District Travel	106.88
Check Total									106.88
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Little Joe BBQ Sandwich	110.00
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Pulled Chicken Sandwich (sauce	110.00
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Baked Beans	53.98
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Mac & Cheese	59.98
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Cole Slaw	41.98
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Banana Pudding	59.98
00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Included - 3 btl's BBQ Sauce	1.00

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00650108	12/07/2022	1000023101	469000	V13129	PIGGIE PARK ENTERPRISES INC	P2306928	6862	Tax - 9%	39.33
Check Total									476.25
00650109	12/07/2022	1000023202	433200	Exxxxx	Employee		11.04.11.30.22	Odds and ends for Supt. Office	44.38
Check Total									44.38
00650110	12/07/2022	1000026306	433200	Exxxxx	Employee		11.01.11.30.22	Comm. Responsibilities	160.63
Check Total									160.63
00650111	12/07/2022	7733019026	466064	V00513	WHITE KNOLL MIDDLE SCHOOL	P2306856	P2306856.WKM	Imprest check # 1207	60.00
Check Total									60.00
00650112	12/08/2022	7860527015	466041	V01717	4IMPRINT INC	P2306076	10647172	Clifford Inversion Umbrella 48	2,000.90
00650112	12/08/2022	7860527015	466041	V01717	4IMPRINT INC	P2306076	10647172	Set up charge	37.45
00650112	12/08/2022	7860527015	466041	V01717	4IMPRINT INC	P2306076	10647172	Freight	88.05
Check Total									2,126.40
00650113	12/08/2022	1000025413	441020	V00168	BONITZ FLOORING GROUP INC	P2212950	PROJINV-024003	WKHS,PHS,GHS - Furnish (12) bo	887.22
00650113	12/08/2022	1000025415	441020	V00168	BONITZ FLOORING GROUP INC	P2212950	PROJINV-024003	WKHS,PHS,GHS - Furnish (12) bo	665.42
00650113	12/08/2022	1000025427	441020	V00168	BONITZ FLOORING GROUP INC	P2212950	PROJINV-024003	WKHS,PHS,GHS - Furnish (12) bo	665.43
Check Total									2,218.07
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	Mens AF Adult Football Jersey	4,734.75
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	Mens AF Adult Football Jersey	4,734.75
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	White- Instinct Football Pant	3,338.40
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	Lakeside simple logo 1	0.00
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	White- Football Belt	684.80
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	Navy- Pipeline Football Jersey	1,883.20
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211918	917440833B	# front and back 2	0.00
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	918767194	FOOTBALL BELT 1" WHITE	74.90
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	919250410	COLLEGIATE BLOCKING SHIELD BLA	449.40
00650114	12/08/2022	1000011320	441005	V13255	BSN SPORTS	P2211903	919270885	MED-X3 Varsity Multi-Position	2,164.61
00650114	12/08/2022	7750019044	466041	V13255	BSN SPORTS	P2301193	919449864	Black-ATTAIN WICKING SHIRT	2,016.95
00650114	12/08/2022	7750019044	466041	V13255	BSN SPORTS	P2301193	919449864	Shipping	44.12

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Check Total									20,125.88
00650115	12/08/2022	7965027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304979	19252	Comfort Colors - Heavyweight R	270.47
00650115	12/08/2022	7965027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304979	19252	Comfort Colors - Heavyweight R	27.06
00650115	12/08/2022	7965027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304979	19252	Art - Film Output	16.05
Check Total									313.58
00650116	12/08/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306859	LEX-22-1044	Spanish Interpreter for [REDACTED]	129.98
00650116	12/08/2022	1000026303	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2306859	LEX-22-1044	Mileage: 48 mileage @ \$0.58.5	28.08
Check Total									158.06
00650117	12/08/2022	1000025428	432100	V00702	CITY OF WEST COLUMBIA WATER CO		86-052900-11.22	Water	596.27
Check Total									596.27
00650118	12/08/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2305739	68299	PHES RTAC6 - Replace Compresso	1,702.32
00650118	12/08/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2305739	68299	Labor	390.00
00650118	12/08/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2305739	68299	Labor	195.00
00650118	12/08/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2305740	68301	CES TRU 2 Circuit 1 Compressor	428.75
00650118	12/08/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2305740	68301	Contactora	118.19
00650118	12/08/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2305740	68301	Consumables	173.88
00650118	12/08/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2305740	68301	Labor	390.00
00650118	12/08/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2305740	68301	Labor	195.00
Check Total									3,593.14
00650119	12/08/2022	5728025328	452000	V12190	EDCON INC	P2303464	2.P2303464	MES - GMP - Lighting, BDA, and	29,390.37
Check Total									29,390.37
00650120	12/08/2022	7744019044	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2303783	6245952-3	Post-itreg Self-Stick Easel Pa	20.45
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source Invisible Tape	5.50
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source Utility-purpos	8.22
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source Nonskid Stainl	22.15
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source Vinyl-coated G	5.94
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source Fold-back Bind	1.16
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Copy Paper, Ultra 98, 8-12"x11	30.39
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Post-itreg Dispenser Notes	9.19

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00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Business Source 3-Hole Adjusta	3.11
00650120	12/08/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304811	6266355-0	Post-itreg Page Markers - 12"W	9.27
Check Total									115.38
00650121	12/08/2022	1000025415	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2305724	187375-0	MICROFIBER TOWEL	20.14
Check Total									20.14
00650122	12/08/2022	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6346922	LITTMANN MASTER CARDIOLOGY 27"	246.08
00650122	12/08/2022	1000021327	441000	V02048	GROVE MEDICAL	P2306155	6346922	LITTMANN MASTER CARDIOLOGY 27"	246.08
00650122	12/08/2022	1000021331	441000	V02048	GROVE MEDICAL	P2306674	6347464	PROACTIVE FINGERTIP PULSE OXIM	17.61
00650122	12/08/2022	1000021331	441000	V02048	GROVE MEDICAL	P2306674	6347464	SHIPPING	11.41
Check Total									521.18
00650123	12/08/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	28490298	Gait Belt W/Buckle	29.09
00650123	12/08/2022	7757119044	466041	V01292	HENRY SCHEIN INC	P2305927	29397795	Baby Scale LLiner White	26.58
Check Total									55.67
00650124	12/08/2022	1000025442	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2306284	718858459	MGES - Neoperl 13/16-27 x 55/	186.18
Check Total									186.18
00650125	12/08/2022	1000025446	441020	V12096	HYMAN PAPER CO INC	P2305549	302253A	DEB FOAM SOAP	244.70
Check Total									244.70
00650126	12/08/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2914	MACBOOK AIR 2015 LCD TOUCH PAN	1,539.89
00650126	12/08/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2914	MacBook power and USB Daughter	39.99
00650126	12/08/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2914	MacBook Air Motherboard	69.99
00650126	12/08/2022	7725019013	466037	V16368	IFIXYOURI CORP	P2302014	2914	MACBOOK AIR 2015 KEYBOARD	59.99
Check Total									1,709.86
00650127	12/08/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001674933	DELIVERY CHARGE PER MONTH	3.21
00650127	12/08/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001674933	COLD WATER COOLER RENTAL	3.70
00650127	12/08/2022	7860527027	466041	V14859	LEBLEU ENTERPRISES	P2304053	001674933	NC PROPERTY TAX ON RENTAL	0.37
Check Total									7.28
00650128	12/08/2022	1000011415	441000	V17407	MACK PACKAGING	P2306206	102114	Embossed Poly Foil	209.70

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00650128	12/08/2022	1000011415	441000	V17407	MACK PACKAGING	P2306206	102114	Embossed Poly Foil Cranberry	69.90
00650128	12/08/2022	1000011415	441000	V17407	MACK PACKAGING	P2306206	102114	Embossed Poly Foil Gold	27.96
00650128	12/08/2022	1000011415	441000	V17407	MACK PACKAGING	P2306206	102114	Shipping	69.74
Check Total									377.30
00650129	12/08/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2306219	1093	Glue Fingerboard Cello	55.00
00650129	12/08/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2306219	1093	Sound Post Replacement	40.00
00650129	12/08/2022	1000014137	432300	V00719	MUSICIAN SUPPLY	P2306219	1093	Bass bow repair and rehair	95.00
Check Total									190.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305361	273289	Indoor 3D Stand	188.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305361	273289	3D targets	2,274.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Feradyne 34" Block Target	708.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Scorecards - 500/pack	100.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Floor tape from Morrell target	80.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
00650130	12/08/2022	7932027044	466041	V10970	NASP INC	P2305676	273290	Target Face 3D IBO Polypropyle	25.00
Check Total									3,500.00
00650131	12/08/2022	5707025307	452000	V13076	PALMETTO CONSTRUCTION SERVICES	P2206524	8192	NPDES Inspections - Transporta	380.00
Check Total									380.00
00650132	12/08/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306032	M674252	Quote for Sousaphone Repairs	62.63
00650132	12/08/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306032	M674252	Quote for Trombone Repairs	81.69
00650132	12/08/2022	1000014811	432300	V15935	PECKNEL MUSIC COMPANY INC	P2306032	M674252	Quote for Oboe Repairs	103.21
Check Total									247.53
00650133	12/08/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2306397	9102	Ink Cartridge, Black	106.95
00650133	12/08/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2306397	9102	Ink Cartridge, Magenta	106.95
00650133	12/08/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2306397	9102	Standard Paper 24" x 150' Pap	641.47
00650133	12/08/2022	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2306397	9102	Shipping	76.97

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Check Total									932.34
00650134	12/08/2022	6000025613	441000	V13001	PRO KITCHEN LLC	P2305888	WO-1337	Sending ProKitchen to find lea	968.95
Check Total									968.95
00650135	12/08/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20533195	Tele - SPED Teacher	2,737.50
00650135	12/08/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20539741	Tele - SPED Teacher	1,095.00
Check Total									3,832.50
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304118	202501855891	Magnet ring, ceramic	29.28
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304118	202501855891	String, 4-ply, 320 yd.	17.00
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304111	202501856593	Cups, paper 150 mL; pk/100	49.72
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304111	202501856593	Fasteners, round hook-and-loop	17.30
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303364	208131324796	Test tube, plastic, 15 mL, 1.5	30.38
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303364	208131324796	Electrode replacement-Electrol	140.15
00650136	12/08/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2303364	208131324796	Droppers, glass, 3", 12/pkg	10.75
Check Total									294.58
00650137	12/08/2022	7730027015	466041	V15491	SHOOTERS TECHNOLOGY LLC	P2306064	15173	Scanner: Cannon DR-C230	450.00
Check Total									450.00
00650138	12/08/2022	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2301505	221754	LABOR FOR SERVICE ON CARPET MA	97.50
00650138	12/08/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304639	221803	ATLAS SUPER RAGS	46.00
00650138	12/08/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304639	221803	24" DUST MOP 3"	42.76
00650138	12/08/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304639	221803	36" DUST MOP 3"	23.54
00650138	12/08/2022	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304639	221803	WOODEN DUST MOP HANDLE CLIP ON	6.96
00650138	12/08/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304476	221805	ATLAS SUPER RAGS	92.02
00650138	12/08/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304476	221805	24" DUST MOP 3"	42.76
00650138	12/08/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304476	221805	48" DUST MOP 3"	82.18
00650138	12/08/2022	1000025413	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304476	221805	WOODEN DUST MOP HANDLE CLIP ON	13.91
Check Total									447.63
00650139	12/08/2022	1000012603	431300	V10067	SOLIAN HEALTH INC	P2302057	20533163	Speech Services for SY22-23	2,601.00
00650139	12/08/2022	1000012603	431300	V10067	SOLIAN HEALTH INC	P2303253	20533163	SPEECH THERAPY SERVICES - E. T	1,952.00
00650139	12/08/2022	2301012703	431200	V10067	SOLIAN HEALTH INC	P2305893	20533163	Tele - SPED Teacher	2,204.00

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Check Total									6,757.00
00650140	12/08/2022	3290011646	441000	V15877	STRAWBEES AB	P2306574	21961	STEAM School Kit	595.00
Check Total									595.00
00650141	12/08/2022	7727019044	466041	V17555	TECHNOKIDS INC.	P2306398	18788	TechnoAnimate - SNR-ANIMATE	40.00
00650141	12/08/2022	7727019044	466041	V17555	TECHNOKIDS INC.	P2306398	18788	TechnoHTML5 - INT-HTML	40.00
00650141	12/08/2022	7727019044	466041	V17555	TECHNOKIDS INC.	P2306398	18788	TechnoPhotoshop - SNR-PHOTOSHO	40.00
Check Total									120.00
00650142	12/08/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2306720	19934	Fall sport award plaques 22-23	500.75
00650142	12/08/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2306720	19934	JV award plaques 22-23	52.97
00650142	12/08/2022	7802072015	466041	V10542	THE TROPHY & AWARDS CENTER	P2306720	19934	All Region Awards 22-23	303.35
00650142	12/08/2022	7802080046	466099	V10542	THE TROPHY & AWARDS CENTER	P2306026	19965	Curved Glass Awards (MPI-GL303)	138.57
Check Total									995.64
00650143	12/08/2022	3290011513	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2305970	240084	Ellis 1600 Dual Mitring Head	4,274.65
00650143	12/08/2022	3290011513	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2305970	240084	120 x 1 x .035, 5-7 TPI Bi-Met	60.83
00650143	12/08/2022	3290011513	441000	V17468	VANSANT ENTERPRISES INC DBA TR	P2305970	240084	Shipping Charge	438.73
Check Total									4,774.21
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Coat Ply Notch - 34R - Black	698.75
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Pants Com-Fit PLT - 34R	281.97
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Shirt Wing Collar M4/5	183.82
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Cummerbund - Black	79.69
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Ties Bow - Black	42.90
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Cummerbund - Black	32.50
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Ties Bow - Black	17.50
00650144	12/08/2022	7924099813	466041	V14105	WALKER ENTERPRISES INC DBA TUX	P2305124	22004242	Shipping Charge	106.86
Check Total									1,443.99
00650145	12/08/2022	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.11.22	Sales and use tax, Nov 2022	2,050.19
Check Total									2,050.19
00650146	12/08/2022	7863027028	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ		51221	Staff Celebration	588.60

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Check Total									588.60
00650147	12/09/2022	1000025507	433100	V13473	ASMAR, HAYA A		11/1/2022	Transportation Contract	85.50
Check Total									85.50
00650148	12/09/2022	7745027028	466099	V13824	BEDFORD FALLS BOOK FAIR	P2306943	4229	Full book Fair distributed to	4,999.59
Check Total									4,999.59
00650149	12/09/2022	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306659	21839-1	Gildan Adult Softstyle Fleece	2,816.15
00650149	12/09/2022	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306659	21839-1	Setup Charge	38.52
00650149	12/09/2022	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306659	21839-1	Run Charge	414.63
00650149	12/09/2022	7749027013	466041	V12599	BLACK ROCK BRANDING	P2306659	21839-1	Freight	49.84
Check Total									3,319.14
00650150	12/09/2022	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.12.22	Public Utilities	2,071.49
Check Total									2,071.49
00650151	12/09/2022	7802074011	466041	V13255	BSN SPORTS	P2305887	919230975	Floor mats for baseball	674.10
00650151	12/09/2022	7802074011	466041	V13255	BSN SPORTS	P2305887	919230975	shipping	31.50
00650151	12/09/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	919608125	MAC Twin 200 Badminton Racquet	235.20
00650151	12/09/2022	7750019011	466041	V13255	BSN SPORTS	P2301171	919608125	Shipping	12.57
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	short sleeve nike crew neck fo	729.39
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	navy club pullover fleece hood	1,236.92
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	polos for fundraiser gifts	256.80
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	team hat for fundraiser	306.02
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	nike vapor gloves fundraiser	115.56
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	nike vapor jet glove fundraise	317.79
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	nike navy fleece pant fundrais	873.12
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	nike crimson woven shorts fund	561.75
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	cardinal therma long sleeve 1/	224.70
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	nike academy gray backpack fun	1,016.50
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	black navy vapor edge speed 36	1,797.60
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	freight	101.65
00650151	12/09/2022	7887072027	466041	V13255	BSN SPORTS	P2306109	919617954	campus team hat fundraiser	90.00

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Check Total									8,581.17
00650152	12/09/2022	1000022403	433200	Exxxxx	Employee		11.11.11.13.22	SCAHPERD Conference	453.00
Check Total									453.00
00650153	12/09/2022	7834027013	466041	Exxxxx	Employee		12.01.2022	Homecoming/spirit week supply	49.57
00650153	12/09/2022	7834027013	466041	Exxxxx	Employee		12.01.22	Dance Decor and supplies	56.24
Check Total									105.81
00650154	12/09/2022	7924099913	466041	V12901	CAROLINA SCREEN PRINTERS	P2304414	19012	K500 Port Authority Silk Touch	623.37
00650154	12/09/2022	7924099913	466041	V12901	CAROLINA SCREEN PRINTERS	P2304414	19012	Digitizing/Art Fee	37.45
00650154	12/09/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304939	19313	Port & Company - - Core Blend	306.49
00650154	12/09/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304939	19313	Port & Company - - Core Blend	48.73
00650154	12/09/2022	7822027013	466041	V12901	CAROLINA SCREEN PRINTERS	P2304939	19313	Artwork Charge	16.05
Check Total									1,032.09
00650155	12/09/2022	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2306092	290935	24 X 33 CAN LINER 8 MIC SMALL	658.05
Check Total									658.05
00650156	12/09/2022	1000026693	434500	V16499	CLASS INTERCOM LLC	P2301550	1906	Annual Class Intercom Social P	995.00
Check Total									995.00
00650157	12/09/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305186	332012	NITRILE GLOVES MED	375.57
00650157	12/09/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305186	332012	NITRILE GLOVES LRG	375.57
00650157	12/09/2022	1000025412	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305186	332012	NITRILE GLOVES XLRG	125.19
00650157	12/09/2022	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305226	332017-1	BETTER BRUSH CORN BROOM 36"	10.02
00650157	12/09/2022	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305238	332019-1	NITRILE GLOVES XLRG	125.19
00650157	12/09/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2306639	333420	NITRILE GLOVES MED	250.38
00650157	12/09/2022	1000025407	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2306639	333420	NITRILE GLOVES LRG	250.38
Check Total									1,512.30
00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	Youth L-Adult XL, black with l	1,375.69
00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	-Adult 2XL, black with logo em	18.14
00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	Adult S-XL, white with imprint	237.54
00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	Adult 2XL, white with imprint	12.04

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00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	Youth L-Adult XL, black with i	754.61
00650158	12/09/2022	7733027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306994	6275	Youth L-Adult 2XL, black with	23.10
Check Total									2,421.12
00650159	12/09/2022	7802073037	466069	Exxxxx	Employee		12.05.22	Snacks for Canteen	212.96
Check Total									212.96
00650160	12/09/2022	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2306969	A22-2344/W26350	WKHS New Addition - Sprinkler	800.00
Check Total									800.00
00650161	12/09/2022	7863027022	466069	V16276	CULLIGAN WATER CONDITIONING OF	P2306944	63352	Inv. 63352 - Bottled Water Coo	98.17
Check Total									98.17
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	2 x 6 x 12' Pine Wood	106.55
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	2 x 6 x 18' Pine Wood	96.27
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	2 x 6 x 14' Pine Wood	27.93
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	2 x 4 x 10' Pine Wood	44.43
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	Coil Metal Trim	171.19
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	Vinyl Corners	81.28
00650162	12/09/2022	7885027013	466041	V00126	ED SMITH LUMBER MILL INC	P2305941	94871	Delivery Charge	35.00
Check Total									562.65
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV110693	Homebound Services	120.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV110694	Homebound Services	30.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV110695	Homebound Services	120.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV110696	Homebound Services	150.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV111406	Homebound Services	30.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306971	INV111407	Homebound Services	30.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306970	INV112528	Homebound Services	120.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306970	INV112529	Homebound Services	120.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	INV113657	Homebound Services	150.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	INV114205	Homebound Services	60.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	INV114206	Homebound Services	90.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	INV115394	Homebound Services	90.00
00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	INV115395	Homebound Services	90.00

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00650163	12/09/2022	1000014503	431100	V17557	EI US, LLC.	P2306972	NV113658	Homebound Services	150.00
Check Total									1,350.00
00650164	12/09/2022	7802070043	466034	V17575	FERGUSON, JAKE		BB.MGM.12.01.22	MGM BB vs Cardinal Newman	94.00
Check Total									94.00
00650165	12/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306580	6300343-0	Averyreg Easy Peelreg Address	40.13
00650165	12/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306580	6300343-0	Victor 1208-2 12 Digit Compact	27.56
00650165	12/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306580	6300343-0	Pendaflex 13 Tab Cut Legal Top	154.38
00650165	12/09/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306580	6300343-0	Logitech MK320 Wireless Deskto	25.67
Check Total									247.74
00650166	12/09/2022	6000025634	441000	V14359	GE APPLIANCES	P2305935	155988380	GE Electric Dryer	601.34
00650166	12/09/2022	1000011411	441000	V14359	GE APPLIANCES	P2305775	156122263	Countertop Microwave Oven	496.48
Check Total									1,097.82
00650167	12/09/2022	7802070043	466034	V15437	GUNN, RODNEY LAURENT		BB.MGM.11.15.22	Athletic Official	10.00
Check Total									10.00
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	BAR, FRUIT PUNCH POLAR BLAST	45.72
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	BAR, CHOCOLATE SCOOTER	52.24
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	BAR, STRAWBERRY SCOOTER	52.24
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	CONE, CRAZY LF	55.52
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	CONE, COOKIES & CREAM LF	55.52
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	SANDWICH, VANILLA LF	25.04
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	SANDWICH, VANILLA MIGHTY MINI	32.14
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	SANDWICH, COOKEIS & CREAM	25.04
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	SANDWICH, BROWNIE BATTER LF	25.04
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	CUP, COTTON CANDY LF	36.96
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	CUP, VANILLA LF	36.96
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	TWISTER, COTTON CANDY FF	20.42
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	TWISTER, SOUR BLUE RASPBERRY	40.84
00650168	12/09/2022	6000025634	446000	V12469	HERSHEYS ICE CREAM	P2303252	INVE0018227057	CO2 Add Silly Tubes Wild Monst	27.76
Check Total									531.44

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00650169	12/09/2022	6000025626	433200	Exxxxx	Employee		11.14.11.30.22	Bank Errands	14.63
								Check Total	<hr/> 14.63
00650170	12/09/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2933	TOUCHPAD	19.99
00650170	12/09/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2933	LCD BACK COVER	49.99
00650170	12/09/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2933	KEYBOARD	629.91
00650170	12/09/2022	7725019039	466037	V16368	IFIXYOURI CORP	P2302033	2933	LCD TOUCH PANEL SCREEN	749.94
00650170	12/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2935	POWER AND USB DAUGHTERBOARD	59.99
00650170	12/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2935	KEYBOARD	349.95
00650170	12/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2935	LCD TOUCH PANEL SCREEN	624.95
00650170	12/09/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2935	MOTHERBOARD	219.98
								Check Total	<hr/> 2,704.70
00650171	12/09/2022	7743019013	466041	V00867	JOSTENS	P2305892	29455989	State Diploma - [REDACTED]	1.03
								Check Total	<hr/> 1.03
00650172	12/09/2022	1000025507	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2306955	SQLCD-802563	November Manfield Fuel Bill	5,740.28
								Check Total	<hr/> 5,740.28
00650173	12/09/2022	2710022303	464000	Exxxxx	Employee		11.28.22	Reimb ASHA Certification	225.00
								Check Total	<hr/> 225.00
00650174	12/09/2022	7732027013	466041	Exxxxx	Employee		11.30.2022	Art Club Supplies	75.00
								Check Total	<hr/> 75.00
00650175	12/09/2022	7802070043	466034	V13516	MELIA, CASEY		BB.MGM.12.01.22	MGM BB vs Cardinal Newman	88.00
								Check Total	<hr/> 88.00
00650176	12/09/2022	2641018803	441000	Exxxxx	Employee		12.06.2022	LHS ML Family night supplies	107.79
								Check Total	<hr/> 107.79
00650177	12/09/2022	6000025643	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposits	93.50
								Check Total	<hr/> 93.50
00650178	12/09/2022	1000026306	469000	V11057	MILL & CRATE	P2306173	31342	All school-level Teacher of th	679.99

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00650178	12/09/2022	1000026306	469000	V11057	MILL & CRATE	P2306173	31342	Setup fee	53.50
00650178	12/09/2022	1000026306	469000	V11057	MILL & CRATE	P2306173	31342	Shipping charge	167.94
Check Total									901.43
00650179	12/09/2022	6000025646	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposits	76.50
Check Total									76.50
00650180	12/09/2022	1000025507	433200	Exxxxx	Employee		11.01.11.30.22	Transportation Business	542.94
Check Total									542.94
00650181	12/09/2022	7932027042	466041	V10970	NASP INC	P2306992	PRO-20228976	1st Annual MGES Archery Shooto	400.18
Check Total									400.18
00650182	12/09/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2305536	3016870	Wood Designs, Orange tub stora	149.80
00650182	12/09/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2305536	3016870	Wood Designs, Blue tub storage	149.80
00650182	12/09/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2305536	3016870	Wood Designs, Yellow tub stora	149.80
00650182	12/09/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2305536	3016870	Wood Designs, Green tub storag	149.80
00650182	12/09/2022	2022011247	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2305536	3016870	Wood Designs, Translucent tub	149.80
Check Total									749.00
00650183	12/09/2022	2641018803	441000	Exxxxx	Employee		12.06.2022	Supplies Reimbursement	115.00
Check Total									115.00
00650184	12/09/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	175790	STUDENT HOUSE-BUILDING SUPPLIE	1,393.21
00650184	12/09/2022	7886027021	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2303503	176081	STUDENT HOUSE-BUILDING SUPPLIE	9,041.50
Check Total									10,434.71
00650185	12/09/2022	7802070043	466034	V10713	POWELL, EMILE		BB.MGM.11.15.22	Athletic Official	11.00
Check Total									11.00
00650186	12/09/2022	6000025614	433200	Exxxxx	Employee		11.01.11.30.22	GES Bank Errands	67.63
Check Total									67.63
00650187	12/09/2022	1000026693	439500	V00402	SC DEPARTMENT OF EDUCATION	P2306945	2000546247	POWER SCHOOL TEST SERVER DISTR	2,650.00

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Check Total									2,650.00
00650188	12/09/2022	7802081013	466099	V00270	SC HIGH SCHOOL LEAGUE	P2307013	6913	SCHSL Boys Golf Sanction Fee	50.00
00650188	12/09/2022	7802070027	466064	V00270	SC HIGH SCHOOL LEAGUE	P2306957	7237	SCHSL additional Coaches passe	200.00
00650188	12/09/2022	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2306991	7420	SCHSL additional passes	175.00
00650188	12/09/2022	7802073026	466064	V00270	SC HIGH SCHOOL LEAGUE	P2306991	8664	basketball- Ellen Sellars memo	50.00
Check Total									475.00
00650189	12/09/2022	3971011241	441000	V01844	SCHOLASTIC INC	P2305474	44767677	The Nexxt Step Forward in Word	719.60
00650189	12/09/2022	3971011241	441000	V01844	SCHOLASTIC INC	P2305474	44767677	Shipping and Handling	64.77
Check Total									784.37
00650190	12/09/2022	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2306247	208131486700	Flipside Corrugated Plastic St	62.10
00650190	12/09/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2306494	208131487092	Astrobrights Card Stock, 8-12	77.85
00650190	12/09/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2306494	208131487092	Astrobrights Card Stock, 8-12	38.93
00650190	12/09/2022	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2306494	208131487092	Astrobrights Card Stock, 8-12	38.93
00650190	12/09/2022	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2306342	208131488913	Prepared Plated Agar	59.58
00650190	12/09/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131489217	Marbles, magnetic, 100 ct.	143.17
Check Total									420.56
00650191	12/09/2022	1000011513	433200	Exxxxx	Employee		11.07.11.23.22	Health/Sci. Clinical Rotations	202.50
Check Total									202.50
00650192	12/09/2022	7802070043	466034	V02990	STENSON, DWIGHT		BB.MGM.11.15.22	Athletic Official	17.00
Check Total									17.00
00650193	12/09/2022	7802072011	466034	V15992	STEWART, WAYNE ALLEN		VFB.LHS.11.04.22	Official	156.60
Check Total									156.60
00650194	12/09/2022	6000025647	433200	Exxxxx	Employee		11.01.11.28.22	Banking Errands	70.56
Check Total									70.56
00650195	12/09/2022	1000025507	433200	Exxxxx	Employee		11.01.11.30.22	Lex 1 Route Assessments	395.00
Check Total									395.00

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00650196	12/09/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1128	Behavior Services for Special	4,312.50
00650196	12/09/2022	2301016103	431300	V16857	THE BEHAVIOR CO LLC	P2302111	1129	Behavior Services for Special	3,187.50
Check Total									7,500.00
00650197	12/09/2022	6000025626	433200	Exxxxx	Employee		11.01.11.28.22	Bank Deposits	26.81
Check Total									26.81
00650198	12/09/2022	6000025630	441000	V02364	USA SUPPLY	P2305578	2097099	Solid encapsulated dishmachine	314.58
00650198	12/09/2022	6000025639	441000	V02364	USA SUPPLY	P2305575	2097100	dish machine detergent	314.58
00650198	12/09/2022	6000025639	441000	V02364	USA SUPPLY	P2305575	2097100	Solid quat tablets, packaged i	81.32
Check Total									710.48
00650199	12/09/2022	1000026693	434000	V16624	VERIZON WIRELESS SERVICES LLC		9921339256	Current Charges 10/24-11/23	684.18
Check Total									684.18
00650200	12/09/2022	1000025431	441000	V00189	W W GRAINGER	P2306086	9516240208	TRAFFICE CONE: DAY OR LOW SPE	175.01
Check Total									175.01
00650201	12/09/2022	7802070043	466034	V16075	WILLIAMS, PAXTON T		BB.MGM.11.15.22	Athletic Official	10.00
Check Total									10.00
00650202	12/09/2022	6000025640	433200	Exxxxx	Employee		11.01.11.30.22	FS Bank Deposits	131.75
Check Total									131.75
00650203	12/09/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	P2305672.FINAL	Performance Fee	1,440.00
00650203	12/09/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	P2305672.FINAL	Audio Tracks - Performance	576.00
00650203	12/09/2022	7738027044	466041	V16576	CONCORD THEATRICALS CORP	P2305672	P2305672.FINAL	Audio Tracks - Rehearsal	300.00
Check Total									2,316.00
00650204	12/09/2022	7802079013	466099	V01025	GREENWOOD HIGH SCHOOL	P2306936	P2306936.GHS	2022 Greenwood JV/MS Tournamen	300.00
Check Total									300.00
00650205	12/09/2022	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		12.06.22	DSS Consent to Rel Forms	288.00
Check Total									288.00

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00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.4479/002487.	286.83
00650206	12/09/2022	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1122	MES.9259/005369.	267.36
00650206	12/09/2022	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1122	ROS.1405/000840.	212.54
00650206	12/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1122	LMS.2062/001217.	236.54
00650206	12/09/2022	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1122	LES.2098/001242.	1,246.54
00650206	12/09/2022	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1122	LMS.2108/001246.	515.35
00650206	12/09/2022	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1122	LHS.16841/008449.	4,640.77
00650206	12/09/2022	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1122	RCE.33079/018790.	1,057.55
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.23898/005318.	46.85
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.23900/004703.	43.64
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.23897/005210.	38.29
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.23899/004817.	37.22
00650206	12/09/2022	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1122	MGM.36251/019522.	1,544.15
00650206	12/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1122	NPE.28215/016832.	431.23
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.31900/005319.	8.64
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.31181/004702.	39.36
00650206	12/09/2022	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1122	PHM.20731/010622.	747.38
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	DO.34818/004753.	63.83
00650206	12/09/2022	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1122	PHE.20730/10621.	1,144.06
00650206	12/09/2022	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1122	MGE.38335/019255.	1,441.42
00650206	12/09/2022	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1122	TR.5931/003177.	121.76
00650206	12/09/2022	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1122	RBH.019299	3,616.19
00650206	12/09/2022	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1122	LME.05895	1,126.13
00650206	12/09/2022	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1122	OGE002226	1,020.89
00650206	12/09/2022	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1122	BWM00141	547.99
00650206	12/09/2022	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1122	CES.6119	641.88
00650206	12/09/2022	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1122	NPE.19082	970.49
Check Total									22,094.88
00650207	12/09/2022	1000025204	433200	Exxxxx	Employee		09.29.11.18.22	In-District Travel	214.06
Check Total									214.06
00650208	12/09/2022	1000025204	433200	Exxxxx	Employee		11.22.2022	Bank Deposit	5.25
Check Total									5.25

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00650209	12/09/2022	7831027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	24926.1-34926.2	665.88
00650209	12/09/2022	7796027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	35136.1-35137.1	21.08
00650209	12/09/2022	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	34512-34517	69.44
00650209	12/09/2022	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	34819.1-34819.5	37.20
00650209	12/09/2022	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	35122.1, 35121.1	210.80
00650209	12/09/2022	7845027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	35085.1	31.00
00650209	12/09/2022	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.27-12.04.22	34259.1-34259.3	150.04
Check Total									1,185.44
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Chocolate Chocolate Chip	180.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Red Velvet	260.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	White Chocolate Raspberry	160.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Lemon	160.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Confetti	80.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Classic Vanilla	32.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Carrot	120.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Snickerdoodle	100.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Strawberries & Cream	100.00
00650210	12/09/2022	7959027011	466049	V17043	NOTHING BUNDT CAKES	P2306930	P2306930.LHS	Gluten Free Choc Chip Cookie	8.00
Check Total									1,200.00
00650211	12/09/2022	1000026405	433200	Exxxxx	Employee		11.07.12.02.22	HR School Visits	76.88
Check Total									76.88
00650212	12/09/2022	7852527044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1415	18.00
00650212	12/09/2022	7743019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1474	95.00
00650212	12/09/2022	7852527044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1475	18.00
00650212	12/09/2022	7744019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1476	10.00
00650212	12/09/2022	7745027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1477	24.00
00650212	12/09/2022	7770027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1478	5.00
00650212	12/09/2022	7743019044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1478	5.00
00650212	12/09/2022	7825027044	466090	V11827	RIVER BLUFF HIGH SCHOOL	P2306973	P2306973.RBH	Imprest #1479	125.00
Check Total									300.00
00650213	12/09/2022	1000000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	8,822.85

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00650213	12/09/2022	2020000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	43.79
00650213	12/09/2022	2022000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	52.87
00650213	12/09/2022	2040000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	112.00
00650213	12/09/2022	2042200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	1,371.81
00650213	12/09/2022	2080000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	103.69
00650213	12/09/2022	2180000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	710.60
00650213	12/09/2022	2250000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	55.93
00650213	12/09/2022	2642200000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	37.99
00650213	12/09/2022	3260000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	24.97
00650213	12/09/2022	3280000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	4.65
00650213	12/09/2022	3290000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	664.70
00650213	12/09/2022	3972000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	252.00
00650213	12/09/2022	5027000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	100.80
00650213	12/09/2022	5708400000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	75.49
00650213	12/09/2022	7738000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	92.27
00650213	12/09/2022	7743000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	23.01
00650213	12/09/2022	7744000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	29.49
00650213	12/09/2022	7745000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	26.03
00650213	12/09/2022	7750000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	5.54
00650213	12/09/2022	7802000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	51.62
00650213	12/09/2022	7810000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	111.10
00650213	12/09/2022	7827000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	231.29
00650213	12/09/2022	7843000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	111.44
00650213	12/09/2022	7856000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	130.90
00650213	12/09/2022	7860500000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	11.48
00650213	12/09/2022	7886000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	24.85
00650213	12/09/2022	7887000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	697.62
00650213	12/09/2022	7892000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	11.06
00650213	12/09/2022	7901000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	7.00
00650213	12/09/2022	7924000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	162.31
00650213	12/09/2022	7932000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	66.99
00650213	12/09/2022	7964000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	19.51
00650213	12/09/2022	7965000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	125.37
00650213	12/09/2022	7975000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	1,076.39

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00650213	12/09/2022	9240000000	240205	V00132	SC DEPARTMENT OF REVENUE (SALE		11.30.2022	Use Tax Nov '22	230.23
Check Total									15,679.64
00650214	12/09/2022	1000022403	433200	Exxxxx	Employee		11.03.11.16.22	Job Responsibilities	94.00
Check Total									94.00
00650215	12/09/2022	3972022403	433200	Exxxxx	Employee		11.01.11.29.22	In District	54.88
Check Total									54.88
00650216	12/12/2022	1000026693	434500	V11891	A3 COMMUNICATIONS INC	P2305972	109887	Avigilon Enterprise Camera Con	425.90
00650216	12/12/2022	1000026693	434500	V11891	A3 COMMUNICATIONS INC	P2305972	109887	Avigilon Enterprise Camera Con	425.90
00650216	12/12/2022	1000026693	434500	V11891	A3 COMMUNICATIONS INC	P2305972	109887	Avigilon Enterprise Camera Con	425.90
Check Total									1,277.70
00650217	12/12/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306298	ID92780	HP 951 3-Pack C/Y/M Toner	58.05
Check Total									58.05
00650218	12/12/2022	7802073015	466034	V16187	ALEXANDER, DANIEL		VBB.PE.12.08.22	Official	158.90
Check Total									158.90
00650219	12/12/2022	1000025204	441000	V00380	ANOTHER PRINTER	P2305446	136464	Sets of Payment for Services R	1,450.27
Check Total									1,450.27
00650220	12/12/2022	7887073044	466034	V17044	AVERY, ERIC		VBBALL/RB/AIRP	Official	168.80
Check Total									168.80
00650221	12/12/2022	3972022403	433200	Exxxxx	Employee		11.01.11.28.22	Prof Development	48.06
Check Total									48.06
00650222	12/12/2022	7802073013	466034	V13522	BELLAMY, AGUSTA D		VBB.GI.12.06.22	Athletic Official	145.70
Check Total									145.70
00650223	12/12/2022	6000025631	433200	Exxxxx	Employee		11.01.11.30.22	Banking	50.00
Check Total									50.00

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00650224	12/12/2022	7802073044	466034	V17045	BOWEN, BRANDON		BATTLEATDAM/R	Official	136.90
00650224	12/12/2022	7802073015	466034	V17045	BOWEN, BRANDON		VBB.PE.12.07.22	Official	152.30
Check Total									<hr/> 289.20
00650225	12/12/2022	6000025634	433200	Exxxxx	Employee		11.03.11.28.22	Bank Deposits	9.13
Check Total									<hr/> 9.13
00650226	12/12/2022	7887027034	466041	V13255	BSN SPORTS	P2302068	919592707	Steel - Mens Premier 1/4 Zip	1,117.08
00650226	12/12/2022	7887027034	466041	V13255	BSN SPORTS	P2302068	919592707	Black-Dry Franchise Polo	1,271.16
00650226	12/12/2022	7887027034	466041	V13255	BSN SPORTS	P2302068	919592707	Freight	115.21
Check Total									<hr/> 2,503.45
00650227	12/12/2022	2040016103	433200	Exxxxx	Employee		11.01.11.30.22	Direct ABA Services	200.56
Check Total									<hr/> 200.56
00650228	12/12/2022	7758519020	466041	Exxxxx	Employee		11.29.22	Music Theatre Props/supply	38.33
Check Total									<hr/> 38.33
00650229	12/12/2022	7887073044	466034	V17114	CALDWELL, TODD M		BJVBB/RB/LUGOF	Official	181.30
Check Total									<hr/> 181.30
00650230	12/12/2022	7757019013	466064	V15463	CAREER SAFE LLC	P2305132	CS-528413	OSHA 10-Hour General Industry	2,880.00
00650230	12/12/2022	7814027013	466037	V15463	CAREER SAFE LLC	P2305947	CS-532265	OSHA 10-Hour General Industry	1,088.00
Check Total									<hr/> 3,968.00
00650231	12/12/2022	7702027040	466099	V12901	CAROLINA SCREEN PRINTERS	P2306100	18745	2nd grade class shirts	1,497.91
Check Total									<hr/> 1,497.91
00650232	12/12/2022	2040012603	433200	Exxxxx	Employee		11.01.11.30.22	Speech	92.50
00650232	12/12/2022	2040012603	464000	Exxxxx	Employee		11.28.2022	Reimb SLP Impact Annual Fee	99.00
Check Total									<hr/> 191.50
00650233	12/12/2022	6000025628	433200	Exxxxx	Employee		11.02.11.29.22	Bank Run	11.81
Check Total									<hr/> 11.81

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00650234	12/12/2022	7802073044	466034	V15514	CLARK, ROBERT		BATTLEATDAM/R	Official	136.90
								Check Total	<u>136.90</u>
00650235	12/12/2022	7802073015	466034	V14882	COOKE, ELTON GARY		JVMB.PE.12.07.22	Official	77.40
								Check Total	<u>77.40</u>
00650236	12/12/2022	1000014503	433200	Exxxxx	Employee		11.01.11.30.22	Lead Teacher	203.13
								Check Total	<u>203.13</u>
00650237	12/12/2022	7802073015	466034	V12839	CROWELL, JAMES W		VBB.PE.12.07.22	Official	152.30
00650237	12/12/2022	7887073544	466034	V12839	CROWELL, JAMES W		VGBBALL/RB/LU	Official	94.90
								Check Total	<u>247.20</u>
00650238	12/12/2022	7887073044	466034	V13578	CURRY, YEWSTON JERRYD		SUBVBBALL/RBB/	Official	143.10
								Check Total	<u>143.10</u>
00650239	12/12/2022	7802073037	466034	V10113	DERRICK, ANDREW BUTCH		BB.CSM.12.05.22	CSM vs PHM	107.00
								Check Total	<u>107.00</u>
00650240	12/12/2022	1000026693	444510	V17495	DESIGN SCIENCE INC DBA WIRIS	P2305110	22-US-1348	MathType for office tools	1,541.12
								Check Total	<u>1,541.12</u>
00650241	12/12/2022	7802073044	466034	V02803	EADDY, JEFFREY TODD		BATTLEATDAM/R	Official	128.10
								Check Total	<u>128.10</u>
00650242	12/12/2022	5313025331	452000	V12190	EDCON INC	P2208223	10.P2208223	GMP - LMES - Deferred Maintena	63,317.64
00650242	12/12/2022	5739025339	452000	V12190	EDCON INC	P2303224	2.P2303224	FPES - GMP - Additions	55,658.08
								Check Total	<u>118,975.72</u>
00650243	12/12/2022	3260011303	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2301714	5356439	Mirror sheet, sticky back mirr	138.97
00650243	12/12/2022	3260011303	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2301881	5480334	Mirror sheet, sticky back mirr	138.98
								Check Total	<u>277.95</u>
00650244	12/12/2022	7887073044	466034	V10109	FLEMING, TONY		SUBVBBALL/RBB/	Official	145.30

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								Check Total	145.30
00650245	12/12/2022	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306705	6303679-0	Post-itreg Super Sticky Notes	68.63
00650245	12/12/2022	7743019039	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306707	6303697-0	Multipurpose Copy Paper, 20#,	3,601.92
00650245	12/12/2022	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306708	6303705-0	Neenah Printable Multipurpose	177.09
00650245	12/12/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306709	6303714-0	Dixon Oriole Presharpened Penc	32.74
00650245	12/12/2022	7743019047	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306709	6303714-0	Business Source Economy Weight	33.34
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Quality Park Gummed Kraft Clas	59.59
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Pacon Railroad Board - Art, Ma	14.21
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Yellow Reposit	27.73
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Yellow Reposti	39.55
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Ticonderoga Presharpened No 2	77.90
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	BIC Round Stic Ballpoint Pens	19.43
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	BIC Round Stic Ballpoint Pens	24.29
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Quality Rubber	203.30
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	PRES-a-ply Labels - 1' x 2 58'	47.51
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Bostitch Classic Metal Stapler	27.71
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Nickel-plated	3.64
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Scotch Heavy-Duty Shipping Pa	26.90
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Standard Deskt	9.20
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Highland Transparent Light-dut	0.64
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Scotch 34'W Magic Tape - 36 yd	2.10
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source All-purpose Tr	4.57
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Premium Invisi	13.26
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Fold-back Bind	16.48
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Fold-back Bind	13.87
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Fold-back Bind	3.85
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Officemate No 1 Nonskid Paper	1.24
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Officemate Giant-size Non-skid	6.89
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Officemate No 1 Nonskid Paper	2.48
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Officemate No 1 Nonskid Paper	2.48
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Stainless Stee	6.55
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Expo Marker Board Eraser - 125	31.67
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	BIC Intensity Low Odor Dry Era	49.59
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source 14' Round Tick	29.42

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00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	BIC Wite-Out EZ CORRECT Correc	52.32
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	BIC Brite Liner Highlighter, A	14.07
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Plain Index Ca	79.18
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Smartchoice 15 Tab Cut Letter	21.13
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source Economy Weight	166.71
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source 13 Tab Cut Let	28.57
00650245	12/12/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-0	Business Source 13 Tab Cut Let	28.57
00650245	12/12/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306376	6305157-0	Deflecto EZ Link Stackable Doc	94.72
00650245	12/12/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306376	6305157-0	Smead Self-Adhesive Pockets	90.67
00650245	12/12/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306485	6305190-0	Business Source	4.75
00650245	12/12/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306485	6305190-0	Tops Product	91.49
00650245	12/12/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306502	6305199-0	Fellowes, Inc.	15.51
00650245	12/12/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306502	6305199-0	ACCO Brands Corporation	35.07
Check Total									<hr/> 5,402.53
00650246	12/12/2022	7802073044	466034	V02778	FORMYDUVAL, KIM			BATTLEATDAM/R Official	133.60
Check Total									<hr/> 133.60
00650247	12/12/2022	2040012603	433200	Exxxxx	Employee		11.02.11.30.22	5K Services/Speech	87.63
Check Total									<hr/> 87.63
00650248	12/12/2022	6000025620	441000	Exxxxx	Employee		12.06.2022	Supplies	24.01
Check Total									<hr/> 24.01
00650249	12/12/2022	2040022303	433200	Exxxxx	Employee		10.20.11.29.22	Various/Job Responsibilities	138.75
Check Total									<hr/> 138.75
00650250	12/12/2022	7887073544	466034	V17585	FURGESS, TRACIE S.			JVGBBALL/RB/LU Official	65.30
Check Total									<hr/> 65.30
00650251	12/12/2022	1000014503	433200	Exxxxx	Employee		11.01.11.30.22	Homebound Services	210.50
Check Total									<hr/> 210.50
00650252	12/12/2022	6000025623	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposits	47.00

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								Check Total	47.00
00650253	12/12/2022	7887073544	466034	V02947	GILLIARD, PAUL D		VGBBALL/RB/LU	Official	79.50
								Check Total	79.50
00650254	12/12/2022	1000000010	319100	V17587	GIRL SCOUTS OF SC MOUNTAINS		12.06.2022	PHE Use of Facility Refund	328.37
								Check Total	328.37
00650255	12/12/2022	7887073544	466034	V02833	GLOVER, WILLIAM		VBBALL/RB/IRMO	Official	165.50
								Check Total	165.50
00650256	12/12/2022	6000025634	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposits	75.94
00650256	12/12/2022	6000025634	441000	Exxxxx	Employee		12.02.22	Christmas Decor	29.83
								Check Total	105.77
00650257	12/12/2022	7802073011	466034	V12028	HALLINGQUEST, SHANNON		VBB.LHS.11.29.22	Official	126.80
								Check Total	126.80
00650258	12/12/2022	8220022403	433200	Exxxxx	Employee		12.05.12.06.22	Literacy Training	249.75
								Check Total	249.75
00650259	12/12/2022	6000025622	433200	Exxxxx	Employee		11.01.11.30.22	Bank Deposit	69.06
								Check Total	69.06
00650260	12/12/2022	7802073015	466034	V03100	HIGHTOWER, DAMON		VBB.PE.12.05.22	Official	152.30
								Check Total	152.30
00650261	12/12/2022	7802073015	466034	V12756	HIRES, CHRYS SANDRA		VBB.PE.12.05.22	Official	144.60
								Check Total	144.60
00650262	12/12/2022	5313025334	453000	V16117	HOOD CONSTRUCTION COMPANY	P2300733	3.P2300733	PHMS - GMP - Track Modificatio	4,999.02
								Check Total	4,999.02
00650263	12/12/2022	1000026693	433200	Exxxxx	Employee		10.11.10.31.22	Netwk trbleshooting/Install	124.69
00650263	12/12/2022	1000026693	433200	Exxxxx	Employee		11.01.11.30.22	Netwk Troubleshooting/install	150.94

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									Check Total	275.63
00650264	12/12/2022	1000026693	444510	V01621	INTERNETWORK ENGINEERING	P2211808	138318	3M Type 1 Stacking Cable	202.53	
									Check Total	202.53
00650265	12/12/2022	7802073044	466034	V03092	JAYNES, JASON		BATTLEATDAM/R Official		123.70	
00650265	12/12/2022	7802073015	466034	V03092	JAYNES, JASON		VBB.PE.12.05.22 Official		127.00	
00650265	12/12/2022	7887073044	466034	V03092	JAYNES, JASON		VBBALL/RB/IRMO Official		61.85	
00650265	12/12/2022	7887073544	466034	V03092	JAYNES, JASON		VBBALL/RB/IRMO Official		61.85	
									Check Total	374.40
00650266	12/12/2022	2040016103	433200	Exxxxx	Employee		11.01.11.30.22	Behavior Support	110.63	
									Check Total	110.63
00650267	12/12/2022	7887073544	466034	V02606	JEFFCOAT, RICHIE A		VGBBALL/RB/LU	Official	99.30	
									Check Total	99.30
00650268	12/12/2022	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89249203	Fire Alarm Repair & Related Se	12,401.09	
00650268	12/12/2022	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2300774	89251826	Fire Alarm Repair & Related Se	3,078.24	
									Check Total	15,479.33
00650269	12/12/2022	7802073013	466034	V17589	JOHNSON, JAMIAN		JVMB.GI.12.06.22	Athletic Official	56.50	
									Check Total	56.50
00650270	12/12/2022	7802073011	466034	V10922	JONES, TERRY D		VBB.LHS.11.29.22	Official	126.80	
									Check Total	126.80
00650271	12/12/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3046	New to Two Coach Support - E-C	900.00	
									Check Total	900.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	If Music Be the Food of Love	73.50	
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	The Huron Carol	96.25	
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Christmas	78.75	
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	This Christmas!	80.50	
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Ave Maria	51.25	

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00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Deck the Halls	9.50
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Animal Crackers #2	120.25
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	The Old Mill	54.60
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Come Travel With Me SAB	60.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Requiem	42.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741333	Lullabye	53.75
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741595	Deck the Halls	30.40
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741595	Daniel, Daniel Servant of the	77.70
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741595	Ohtul	58.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741595	Tuba	56.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364741595	Shipping Charge	39.99
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364769612	Vision	92.50
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364782314	Deck the Halls	74.10
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364782314	Grinch!	135.00
00650272	12/12/2022	7735019013	466041	V00102	JW PEPPER AND SON INC	P2305942	364782314	Ecco Quel Fiero	10.50
Check Total									1,294.54
00650273	12/12/2022	7802073011	466034	V17031	KELLY, JEFFREY		VBB.LHS.12.06.22	Official	91.00
Check Total									91.00
00650274	12/12/2022	7778019027	466041	V11330	KELVIN EDUCATIONAL	P2306222	317401	Cabin House Framing Kit	299.50
00650274	12/12/2022	7778019027	466041	V11330	KELVIN EDUCATIONAL	P2306222	317401	SHIPPING	21.00
Check Total									320.50
00650275	12/12/2022	2040016103	433200	Exxxxx	Employee		11.01.11.29.22	BCBA/ABA/Spec Ed	154.25
Check Total									154.25
00650276	12/12/2022	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	#2	SPEECH LANGUAGE THERAPY SERVIC	2,287.50
Check Total									2,287.50
00650277	12/12/2022	7802073013	466034	V17580	LAPOINTE, KENT		VBB.GI.12.06.22	Athletic Official	127.00
Check Total									127.00
00650278	12/12/2022	2040021503	433200	Exxxxx	Employee		11.01.11.16.22	OT Services	21.56

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Check Total									21.56
00650279	12/12/2022	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	31999278	Cylinder Rentals, Quantity 6 C	6.00
00650279	12/12/2022	1000011513	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2304577	32564608	Cylinder Rentals, Quantity 6 C	23.22
Check Total									29.22
00650280	12/12/2022	1000023331	433200	Exxxxx	Employee		11.03.11.28.22	School errands/Banking	36.88
Check Total									36.88
00650281	12/12/2022	7802073030	466034	V17584	LUCAS, JACOB		BBB.PMS.12.3.22	Athletic Official	42.50
00650281	12/12/2022	7802073730	466034	V17584	LUCAS, JACOB		BGB.PMS.12.3.22	Athletic Official	42.50
Check Total									85.00
00650282	12/12/2022	5713025313	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2106606	617606-021	GHS - GMP - Performing Arts Ce	862,880.39
00650282	12/12/2022	5313025313	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212124	617646-003	GHS - GMP - Track Widening	160,334.89
Check Total									1,023,215.28
00650283	12/12/2022	6000025644	433200	Exxxxx	Employee		11.14.11.29.22	FS Deposits	9.00
Check Total									9.00
00650287	12/12/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111089217	023-Saxe Gotha ES #30139	391.50
00650287	12/12/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111350017	015-Pelion HS #30132	153.60
00650287	12/12/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111350018	023-Saxe Gotha ES #30139	338.10
00650287	12/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111350020	025-White Knoll ES #30140	477.35
00650287	12/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111350021	024-Red Bank ES #30136	230.55
00650287	12/12/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111350022	037-Carolina Springs MS #30114	338.20
00650287	12/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111350023	038-Carolina Springs ES #30113	246.00
00650287	12/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111350025	047-Centerville ES #30112	153.70
00650287	12/12/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111378127	027-White Knoll HS #30142	419.87
00650287	12/12/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111413719	015-Pelion HS #30132	261.25
00650287	12/12/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111413720R	023-Saxe Gotha ES #30139	353.55
00650287	12/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111413721	026-White Knoll MS #30143	215.10
00650287	12/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111413723	025-White Knoll ES #30140	429.30
00650287	12/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111413724	024-Red Bank ES #30136	338.30
00650287	12/12/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111413725	037-Carolina Springs MS #30114	246.00

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00650287	12/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111413726	038-Carolina Springs ES #30113	399.70
00650287	12/12/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111413727	045-Deerfield ES #30115	510.39
00650287	12/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111413728	047-Centerville ES #30112	584.10
00650287	12/12/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111413730	029-Gilbert MS #30119	199.75
00650287	12/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111425714	043-Meadow Glen MS #30126	215.10
00650287	12/12/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111425715	044-River Bluff HS #30138	369.00
00650287	12/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111425717	012-Lexington ES #30122	233.69
00650287	12/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111425718	020-Lakeside MS #30121	184.50
00650287	12/12/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111425719	040-New Providence ES #30128	215.30
00650287	12/12/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111425720	028-Midway ES #30127	265.34
00650287	12/12/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111425721	031-Lake Murray ES #30120	350.81
00650287	12/12/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111425722	041-Rocky Creek ES #30137	448.99
00650287	12/12/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111425724	046-Beechwood MS #30111	215.30
00650287	12/12/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111425725	035-Pleasant Hill ES #30134	261.45
00650287	12/12/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111425726	034-Pleasant Hill MS #30135	169.15
00650287	12/12/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111425727	027-White Knoll HS #30142	461.30
00650287	12/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111437614	025-White Knoll ES #30140	431.20
00650287	12/12/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111437615	024-Red Bank ES #30136	338.30
00650287	12/12/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111437616	023-Saxe Gotha ES #30139	245.80
00650287	12/12/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111437617	038-Carolina Springs ES #30113	327.57
00650287	12/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111437618	039-Forts Pond ES #30116	215.40
00650287	12/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111437620	016-Pelion ES #30131	338.50
00650287	12/12/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111437622	029-Gilbert MS #30119	245.70
00650287	12/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111437623	014-Gilbert ES #30117	368.80
00650287	12/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111437625	047-Centerville ES #30112	399.50
00650287	12/12/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111437626	028-Midway ES #30127	246.00
00650287	12/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111437627	012-Lexington ES #30122	276.70
00650287	12/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111449412	039-Forts Pond ES #30116	122.40
00650287	12/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111449414	016-Pelion ES #30131	397.80
00650287	12/12/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111449415	015-Pelion HS #30132	107.10
00650287	12/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111449416	030-Pelion MS #30133	229.50
00650287	12/12/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111449417	026-White Knoll MS #30143	479.14
00650287	12/12/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111449418	025-White Knoll ES #30140	382.50
00650287	12/12/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111449420	023-Saxe Gotha ES #30139	367.20

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00650287	12/12/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111449421	037-Carolina Springs MS #30114	336.60
00650287	12/12/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111449423	045-Deerfield ES #30115	385.40
00650287	12/12/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111449424	047-Centerville ES #30112	428.40
00650287	12/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111449425	014-Gilbert ES #30117	353.86
00650287	12/12/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111461113	042-Meadow Glen ES #30125	273.52
00650287	12/12/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111461114	043-Meadow Glen MS #30126	137.70
00650287	12/12/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111461115	044-River Bluff HS #30138	397.80
00650287	12/12/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111461116	012-Lexington ES #30122	308.90
00650287	12/12/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111461117	028-Midway ES #30127	273.52
00650287	12/12/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111461118	020-Lakeside MS #30121	168.30
00650287	12/12/2022	6000025640	446030	V17283	MARVA MAID DAIRY		111461119	040-New Providence ES #30128	183.60
00650287	12/12/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111461120	031-Lake Murray ES #30120	183.60
00650287	12/12/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111461121	046-Beechwood MS #30111	214.20
00650287	12/12/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111461122	041-Rocky Creek ES #30137	260.10
00650287	12/12/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111461123	011-Lexington HS #30123	107.10
00650287	12/12/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111461124	035-Pleasant Hill ES #30134	153.00
00650287	12/12/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111461125	034-Pleasant Hill MS #30135	61.20
00650287	12/12/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111461126	027-White Knoll HS #30142	326.14
00650287	12/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111473012	039-Forts Pond ES #30116	259.16
00650287	12/12/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111473013	016-Pelion ES #30131	489.60
00650287	12/12/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111473016	030-Pelion MS #30133	244.80
00650287	12/12/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111473025	014-Gilbert ES #30117	489.60
00650287	12/12/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111485013	042-Meadow Glen ES #30125	122.40
00650287	12/12/2022	6000025654	446030	V17283	MARVA MAID DAIRY		111485016	054-North Lake CLC #30175	122.40
00650287	12/12/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111485024	011-Lexington HS #30123	306.00
00650287	12/12/2022	6000025642	446030	V17283	MARVA MAID DAIRY		111496913	042-Meadow Glen ES #30125	105.22
00650287	12/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111496918	039-Forts Pond ES #30116	183.60
00650287	12/12/2022	6000025639	446030	V17283	MARVA MAID DAIRY		111511312	039-Forts Pond ES #30116	153.00
Check Total									22,224.07
00650288	12/12/2022	2040012603	464000	Exxxxx	Employee		11.28.2022	Reimb SLP Impact Annual Fee	99.00
Check Total									99.00
00650289	12/12/2022	7802070043	466034	V12794	MAURER, MARK R		BB.MGM.12.05.22	MGM BB vs BMS	85.00

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								Check Total	85.00
00650290	12/12/2022	7887073044	466034	V11927	MCGEE, THOMAS W		BATTLEATDAM/R	Official	116.00
								Check Total	116.00
00650291	12/12/2022	7802073015	466034	V17588	MCKIE, JUSTIN		JVMB.PE.12.07.22	Official	77.40
								Check Total	77.40
00650292	12/12/2022	2040012603	464000	Exxxxx	Employee		11.28.2022	Reimb SLP Impact Annual Fee	99.00
								Check Total	99.00
00650293	12/12/2022	7802070043	466034	V13516	MELIA, CASEY		BB.MGM.12.05.22	BB MGM vs BMS	88.00
								Check Total	88.00
00650294	12/12/2022	1000026693	433200	Exxxxx	Employee		11.02.11.16.22	Drop off/PU Supplies	41.25
								Check Total	41.25
00650295	12/12/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813	8 Piece Screw Driver Set	16.04
00650295	12/12/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813	Mechanics Tool Set	213.99
00650295	12/12/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813	6 Gallon Air Compressor	181.89
								Check Total	411.92
00650296	12/12/2022	7887073044	466034	V12806	NELSON, RASHAWN		VBBALL/RB/AIRP	Official	60.75
00650296	12/12/2022	7887073544	466034	V12806	NELSON, RASHAWN		VBBALL/RB/AIRP	Official	60.75
								Check Total	121.50
00650297	12/12/2022	1000025507	433200	Exxxxx	Employee		11.01.11.22.22	Various	235.63
								Check Total	235.63
00650298	12/12/2022	7887073044	466034	V17054	ODOM, SHARRELL		SUBVBBALL/RBB/	Official	156.30
								Check Total	156.30
00650299	12/12/2022	2040016103	433200	Exxxxx	Employee		11.01.11.30.22	Applied Behavior Analysis	248.75
								Check Total	248.75

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00650300	12/12/2022	7887073544	466034	V15780	OUTTEN, ANITA		JVGBBALL/RB/LU	Official	97.20
								Check Total	<u>97.20</u>
00650301	12/12/2022	1000011427	433100	Exxxxx	Employee		12.02.22	Uhaul/Theatre Set Transport	306.72
								Check Total	<u>306.72</u>
00650302	12/12/2022	1000014503	433200	Exxxxx	Employee		10.31.11.17.22	Homebound Services	35.63
								Check Total	<u>35.63</u>
00650303	12/12/2022	7802073015	466034	V02610	POPE, WYMAN		VBB.PE.12.08.22	Official	156.70
								Check Total	<u>156.70</u>
00650304	12/12/2022	7887073044	466034	V10744	PORTER, CHARLES A		VBBALL/RB/IRMO	Official	168.80
								Check Total	<u>168.80</u>
00650305	12/12/2022	6000025629	433200	Exxxxx	Employee		11.01.11.30.22	Bank/Mgr Mtg/Freezer check	111.38
								Check Total	<u>111.38</u>
00650306	12/12/2022	7802073015	466034	V11020	PRESTON, KEITH		VBB.PE.12.07.22	Official	128.10
								Check Total	<u>128.10</u>
00650307	12/12/2022	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001756270	Rental of 1 Waste Container 30	150.00
								Check Total	<u>150.00</u>
00650308	12/12/2022	7802073044	466034	V03104	RICHARDSON, RUSSELL		BATTLEATDAM/R	Official	120.40
								Check Total	<u>120.40</u>
00650309	12/12/2022	1000026693	433200	Exxxxx	Employee		10.05.11.21.22	Multiple Routes	30.94
								Check Total	<u>30.94</u>
00650310	12/12/2022	1000026693	433200	Exxxxx	Employee		10.25.12.05.22	In District	123.13
								Check Total	<u>123.13</u>
00650311	12/12/2022	1000023325	433200	Exxxxx	Employee		11.02.11.22.22	School Business	140.13

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Check Total									140.13
00650312	12/12/2022	1000023356	433200	Exxxxx	Employee		11.16.11.29.22	Dual Enrollment Parent night	40.00
Check Total									40.00
00650313	12/12/2022	7768519026	466069	Exxxxx	Employee		12.08.22	Reimb supplies	11.23
Check Total									11.23
00650314	12/12/2022	7887073044	466034	V15850	SADLER, REGINALD LEONE		BJVBB/RB/LUGOF	Official	141.30
Check Total									141.30
00650315	12/12/2022	7802073013	466034	V16502	SAPP, PATRICK		VBB.GI.12.06.22	Athletic Official	146.80
Check Total									146.80
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Crayola Colors of the World Co	4.86
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	School Smart Dry-Erase Student	64.88
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Elmer's No Wrinkle Rubber Ceme	19.73
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Musgrave Pencil Co Happy Birth	9.79
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Sunworks Shades of Me Multi-Et	13.54
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Sunworks Shades of Me Multi-Et	9.99
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	1.73
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	8.31
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	11.09
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	30.48
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	13.86
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	13.86
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	5.54
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	11.09
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	8.31
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	8.67
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	9.37
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	3.47
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	5.20
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	3.47
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	13.87

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00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	6.25
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	3.12
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Prang Medium Weight Constructi	3.12
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	VELCRO Brand Sticky Back Tape,	11.75
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Scotch Thermal Laminating Pouc	10.70
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Paper Mate Flair Felt Tip Pens	9.24
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Teacher Created Resources Happ	6.18
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Teacher Created Resources Happ	6.18
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	BIC Wite-Out Mini Correction T	16.68
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Trend Enterprises Frog-tastic!	4.86
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130221571	Teacher Created Resources Birt	10.70
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Crayola Colors of the World Co	9.72
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	School Smart Sentence Strip, 3	8.34
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	School Smart Adhesive Backed M	7.92
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Mr Sketch Watercolor Scented M	34.75
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Musgrave Pencil Co Happy Birth	19.58
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	School Smart Loose Leaf Rings,	19.74
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	School Smart Loose Leaf Rings,	9.73
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	Tru-Ray Sulphite Construction	4.93
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130222362	BIC Cristal Xtra Bold Fashion	10.70
00650316	12/12/2022	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2300548	208130987751	Crayola Colors of the World Cr	4.30
00650316	12/12/2022	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2300549	208130987753	Crayola Colors of the World Cr	4.30
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Chair Bands	226.64
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Abilitations Mega Chewelry, Ch	653.11
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Learning Resources Soft Foam E	411.48
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Abilitations Mini Timer-Gel Fi	623.06
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Abilitations Yuck-e-ball Fidge	962.02
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131420867	Abilitations Inflatable Peapod	1,810.42

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00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Magnifier i/10 in. x 6 4/5 in.	14.24
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Magnifier, small, plastic, pk/	49.12
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Pipettes, 3 mL, plastic dispos	46.43
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Food coloring, red, 30 mL	13.75
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Food coloring, blue, 30 mL	11.05
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305763	208131473262	Rocks, basalt pieces, pack of	101.79
00650316	12/12/2022	2250012903	441004	V16452	SCHOOL SPECIALTY LLC	P2305776	208131489214	Learning Resources Soft Foam E	300.17
00650316	12/12/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304620	208131494828	Cups, coffee paper, 12 oz., pk	22.73
Check Total									5,769.49
00650317	12/12/2022	7802073044	466034	V02596	SCOTT, GEORGE R		BATTLEATDAM/R Official		124.80
Check Total									124.80
00650318	12/12/2022	7802073011	466034	V13886	SCOTT, LATONYA		VBB.LHS.12.06.22 Official		96.50
Check Total									96.50
00650319	12/12/2022	6000025647	446040	V00879	SENN BROTHERS INC	P28297		047-Centerville ES #02120	95.40
00650319	12/12/2022	6000025629	446040	V00879	SENN BROTHERS INC	P28314		029-Gilbert MS #00312	47.70
00650319	12/12/2022	6000025637	446040	V00879	SENN BROTHERS INC	P28944		037-Carolina Springs MS #01925	121.00
00650319	12/12/2022	6000025645	446040	V00879	SENN BROTHERS INC	P28959		045-Deerfield ES #02118	95.40
00650319	12/12/2022	6000025631	446040	V00879	SENN BROTHERS INC	P28960		031-Lake Murray ES #00525	71.55
00650319	12/12/2022	6000025620	446040	V00879	SENN BROTHERS INC	P28961		020-Lakeside MS #02121	119.25
00650319	12/12/2022	6000025624	446040	V00879	SENN BROTHERS INC	P28963		024-Red Bank ES #00308	95.40
00650319	12/12/2022	6000025623	446040	V00879	SENN BROTHERS INC	P28964		012-Lexington ES #00299	71.55
00650319	12/12/2022	6000025626	446040	V00879	SENN BROTHERS INC	P28966		026-White Knoll MS #00310	71.55
00650319	12/12/2022	6000025612	446040	V00879	SENN BROTHERS INC	P28967		012-Lexington ES #00299	71.55
00650319	12/12/2022	6000025640	446040	V00879	SENN BROTHERS INC	P29216		040-New Providence ES #02115	97.80
00650319	12/12/2022	6000025644	446040	V00879	SENN BROTHERS INC	P29460		044-River Bluff HS #01311	71.55
00650319	12/12/2022	6000025614	446040	V00879	SENN BROTHERS INC	P32552		014-Gilbert ES #00839	129.25
00650319	12/12/2022	6000025616	446040	V00879	SENN BROTHERS INC	P32556		016-Pelion ES #00303	155.10
00650319	12/12/2022	6000025630	446040	V00879	SENN BROTHERS INC	P32558		030-Pelion MS #00729	51.70
00650319	12/12/2022	6000025611	446040	V00879	SENN BROTHERS INC	P33384		011-Lexington HS #00294	77.55
00650319	12/12/2022	6000025654	446040	V00879	SENN BROTHERS INC	P33392		054-Northlake CLC #00304	25.85
Check Total									1,469.15

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00650320	12/12/2022	7802073044	466034	V10724	SHAW, MICHAEL		BATTLEATDAM/R	Official	117.10
								Check Total	<hr/> 117.10
00650321	12/12/2022	6000025644	433200	Exxxxx	Employee		11.01.11.30.22	FS Deposits	59.13
								Check Total	<hr/> 59.13
00650322	12/12/2022	1000011303	433200	Exxxxx	Employee		10.31.11.21.22	Itinerant Teaching	60.00
								Check Total	<hr/> 60.00
00650323	12/12/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	212.50
00650323	12/12/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	72.50
								Check Total	<hr/> 285.00
00650324	12/12/2022	1000011303	433200	Exxxxx	Employee		11.09.11.29.22	Job Responsibilities/ESOL Inst	144.69
								Check Total	<hr/> 144.69
00650325	12/12/2022	7887073544	466034	V02674	SMITH, LAWTON G		VBBALL/RB/AIRP	Official	158.90
								Check Total	<hr/> 158.90
00650326	12/12/2022	7802073011	466034	V11034	SMITH, PAUL ANTHONY		VBB.LHS.11.29.22	Official	94.90
								Check Total	<hr/> 94.90
00650327	12/12/2022	2040012603	464000	Exxxxx	Employee		11.29.2022	Reimb SLP Impact Annual Fee	99.00
								Check Total	<hr/> 99.00
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Roger 21 (02) (beige)	1,721.68
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Roger 18 for Pediatrics (02) (1,721.68
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Roger 20 (02) (black)	1,721.68
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Roger Touchscreen Mic	952.57
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Audio Cable 1m	54.00
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Roger Focus II-312 (silver gra	692.47
00650328	12/12/2022	2042212503	441000	V14848	SONOVA USA INC	P2305011	5137582431	Shipping	19.99
								Check Total	<hr/> 6,884.07
00650329	12/12/2022	1000014503	433200	Exxxxx	Employee		11.01.11.30.22	Homebound Services	199.38

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Check Total									199.38
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Apple Butter Braid (22 oz)	172.80
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Bavarian Creme Butter Braid	48.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Cinnamon Butter Braid	115.20
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Cream Cheese Braided Pastry	105.60
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Four Cheese & Herb Butter Brai	86.40
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Strawberry & Cream Cheese Brai	153.60
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Chocolate Chip Wooden Spoon C	429.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Oatmeal Cranberry White Chunk	143.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Peanut Butter Wooden Spoon Coo	176.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Snickerdoodle Wooden Spoon Coo	132.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	Triple Chocolate Wooden Spoon	121.00
00650330	12/12/2022	7924099813	466049	V13346	SPUNKY PEACH FUNDRAISING	P2305699	122100044 R3	White Chunk Macadamia Nut Wood	176.00
Check Total									1,858.60
00650331	12/12/2022	7703027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	35218.1-35218.3	146.32
00650331	12/12/2022	7891527037	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	35072.1-35073.1	131.44
00650331	12/12/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	34981.1-34981.7	223.20
00650331	12/12/2022	7705027045	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	35217.1-35217.3	106.64
00650331	12/12/2022	3291025521	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	34323.1-34323.5	138.88
00650331	12/12/2022	1000011312	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	35248.1-35248.2	89.28
00650331	12/12/2022	1000011415	433100	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	35260.1-35260.4	19.84
00650331	12/12/2022	7939027035	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	34729.1-34729.4	59.52
00650331	12/12/2022	7758027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	34516.1-34516.2	22.32
00650331	12/12/2022	7703027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.27-12.04.22	34910.1-34910.2	109.12
Check Total									1,046.56
00650332	12/12/2022	1000011323	443000	V01110	STEPS TO LITERACY LLC	P2304329	206378	Red Rocket Readers Guided Read	48.64
00650332	12/12/2022	1000011323	443000	V01110	STEPS TO LITERACY LLC	P2304329	206378	Kindergarten Topic Collection	140.21
00650332	12/12/2022	1000011323	443000	V01110	STEPS TO LITERACY LLC	P2304329	206378	First Grade Genre Collection	130.65
Check Total									319.50
00650333	12/12/2022	7802073044	466034	V02766	STROMAN, ANTHONY C		BATTLEATDAM/R Official		136.90

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								Check Total	136.90
00650334	12/12/2022	1000025507	433200	Exxxxx	Employee		11.02.11.17.22	Training	78.75
								Check Total	78.75
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	Vertical Manager 6" Width, 22R	650.13
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	1U Fiber Cabinet	1,922.47
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	12 Strand OM3 OFNP Distributio	1,103.44
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	6 Strand OM3 OFNP Distribution	1,227.93
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	6 Position LC Fiber Panel Blue	2,203.71
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	6 Strand OM3 Pigtail	400.86
00650335	12/12/2022	1000026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	MISC CONSUMABLES	95.87
00650335	12/12/2022	1000026693	434510	V16148	TAYLORED COMMUNICATIONS LLC	P2303504	PHS FIBER	LABOR	2,337.50
								Check Total	9,941.91
00650336	12/12/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2306239	4368	PROBLEM DIAGNOSIS	390.00
00650336	12/12/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2306238	4378	PROBLEM DIAGNOSIS	390.00
								Check Total	780.00
00650337	12/12/2022	2040021403	433200	Exxxxx	Employee		11.03.11.22.22	Within District	76.88
								Check Total	76.88
00650338	12/12/2022	6000025628	433200	Exxxxx	Employee		11.01.11.30.22	Product Exchange/FS Deposits	47.50
								Check Total	47.50
00650339	12/12/2022	2040012403	433200	Exxxxx	Employee		10.07.10.31.22	Itinerant Vision Services	130.38
								Check Total	130.38
00650340	12/12/2022	2040021503	433200	Exxxxx	Employee		11.02.11.30.22	Psych Services	13.75
								Check Total	13.75
00650341	12/12/2022	7802073015	466034	V17037	WATTS, VINCENT		VBB.PE.12.08.22	Official	147.90
								Check Total	147.90
00650342	12/12/2022	7802073011	466034	V15467	WAY, NIKKI		VBB.LHS.11.29.22	Official	51.00

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								Check Total	51.00
00650343	12/12/2022	6000025612	433200	Exxxxx	Employee		11.01.11.30.22	Deposit/PU items	51.31
								Check Total	51.31
00650344	12/12/2022	7802073037	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.CSM.12.05.22	BB.CSM vs PHM	85.00
00650344	12/12/2022	7802073030	466034	V15964	WOOLEY, MICHAEL CRAIG		BBB.PMS.12.3.22	Athletic Official	42.50
00650344	12/12/2022	7802073730	466034	V15964	WOOLEY, MICHAEL CRAIG		BBB.PMS.12.3.22	Athletic Official	42.50
								Check Total	170.00
00650345	12/12/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2307037	5.P2307037	SDOE	52.76
								Check Total	52.76
00650346	12/12/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2307037	6.P2307037	SDOE	52.76
								Check Total	52.76
00650347	12/12/2022	1000025507	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2307037	4.P2307037	SDOE	1,990.00
								Check Total	1,990.00
00650348	12/12/2022	7732019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7750019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7768519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7775019046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7747519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7866027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	70.00
00650348	12/12/2022	7741519046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7765119046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1811	8.00
00650348	12/12/2022	7809027046	466064	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1816	50.00
00650348	12/12/2022	1000014446	433200	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1817	150.00
00650348	12/12/2022	7708027046	466090	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1818	36.00
00650348	12/12/2022	7809027046	466069	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1819	73.88
00650348	12/12/2022	7802080046	466099	V15934	BEECHWOOD MIDDLE SCHOOL	P2307017	P2307017.BMS	Check #1814	60.00
								Check Total	495.88
00650349	12/12/2022	1000026405	469000	V13821	EGGS UP GRILL 16		12.07.22	Breakfast/DLT Business Mtg	931.08

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Check Total									931.08
00650350	12/12/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2307015	P2307015.OGE	Check 1247	20.00
00650350	12/12/2022	7743019022	466090	V00096	OAK GROVE ELEMENTARY SCHOOL	P2307015	P2307015.OGE	Check 1248	20.00
Check Total									40.00
00650351	12/12/2022	1000022403	433200	Exxxxx	Employee		11.09.11.21.22	Job Responsibilities	27.50
Check Total									27.50
00650352	12/12/2022	7860527034	466069	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1447	67.47
00650352	12/12/2022	7866027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1448	60.00
00650352	12/12/2022	7733027034	466041	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1449	192.00
00650352	12/12/2022	7802073034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1450	75.00
00650352	12/12/2022	7733027034	466041	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1452	10.00
00650352	12/12/2022	7866027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1453	67.00
00650352	12/12/2022	7939027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1454	25.00
00650352	12/12/2022	7939027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1455	25.00
00650352	12/12/2022	7939027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1456	25.00
00650352	12/12/2022	7939027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1457	25.00
00650352	12/12/2022	7796027034	466099	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1458	1,000.00
00650352	12/12/2022	7887027034	466099	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1459	450.00
00650352	12/12/2022	7892027034	466090	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1460	275.00
00650352	12/12/2022	7887027034	466099	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1461	200.00
00650352	12/12/2022	7758027034	466099	V02538	PLEASANT HILL MIDDLE	P2307016	P2307016.PHM	#1461	300.00
Check Total									2,796.47
00650353	12/12/2022	1000022403	433200	Exxxxx	Employee		10.11.11.29.22	Teacher and School Support	89.94
Check Total									89.94
00650354	12/12/2022	1000026405	433200	Exxxxx	Employee		10.13.11.30.22	Job Responsibilities	88.44
Check Total									88.44
00650355	12/12/2022	1000022403	433200	Exxxxx	Employee		11.01.11.29.22	Admin Assistance	158.94
Check Total									158.94

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00650356	12/12/2022	1000026405	433200	Exxxxx	Employee		10.19.12.02.22	Travel	0.00
00650356	12/12/2022	1000026405	433200	Exxxxx	Employee		10.19.12.02.22	Support Staff Fair/Sch Visits	43.44
Check Total									<hr/> 43.44
00650357	12/13/2022	1000025444	432300	V14545	ABSOLUTE GLASS INC	P2306282	38440	RBHS Room D105 - Replace Glass	571.70
00650357	12/13/2022	1000025444	432300	V14545	ABSOLUTE GLASS INC	P2306282	38440	Labor	225.00
Check Total									<hr/> 796.70
00650358	12/13/2022	2040016103	433200	Exxxxx	Employee		10.11.10.31.22	Autism Behavior Therapy	58.75
Check Total									<hr/> 58.75
00650359	12/13/2022	2040016103	433200	Exxxxx	Employee		11.01.11.30.22	ABTY Services	88.13
Check Total									<hr/> 88.13
00650360	12/13/2022	7745027014	466049	V13824	BEDFORD FALLS BOOK FAIR	P2307044	4266	Bedford Falls Book Fair Paymen	5,215.86
Check Total									<hr/> 5,215.86
00650361	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	222.50
00650361	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	72.50
Check Total									<hr/> 295.00
00650362	12/13/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	TESOL Conf '22	115.00
00650362	12/13/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	TESOL Conf '22	45.00
Check Total									<hr/> 160.00
00650363	12/13/2022	1000026306	441000	V12599	BLACK ROCK BRANDING	P2306796	22015-1	Custom jersey for the Teacher	1,229.38
00650363	12/13/2022	1000026306	441000	V12599	BLACK ROCK BRANDING	P2306796	22015-1	Setup charge	77.04
Check Total									<hr/> 1,306.42
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Bright Red Acrylic Paint	48.21
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Primary Blue Acrylic Paint	48.22
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Titanium White Acrylic Paint	48.22
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Red Tempera Cakes	11.56
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Blue Tempera Cakes	11.56
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Yellow Tempera Cakes	11.56

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00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Brass Metallic Paint	26.14
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Copper Metallic Paint	26.14
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Silver Metallic Paint	26.14
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Gold Metallic Paint	26.14
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Green Excel Cushion Grip Knife	52.28
00650364	12/13/2022	7732019034	466041	V13041	BLICK ART MATERIALS LLC	P2306953	9718895	Plaster Cloth	71.54
Check Total									407.71
00650365	12/13/2022	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2304048	P2304048.FINAL	Final Payment	2,500.00
Check Total									2,500.00
00650366	12/13/2022	3410013903	441000	V00884	BOOKSOURCE	P2306403	22119822	The Gingerbread Man - Schmidt,	254.15
Check Total									254.15
00650367	12/13/2022	7802073020	466041	V13255	BSN SPORTS	P2306130	919304075	400 - NAVY/WHT-KYRIE LOW 5 TB	539.28
00650367	12/13/2022	7802073020	466041	V13255	BSN SPORTS	P2306130	919304075	White, Midnight Navy, Midnigh	359.52
00650367	12/13/2022	7802073020	466041	V13255	BSN SPORTS	P2306130	919304075	White, White, Black-HOVR HAVOC	629.16
00650367	12/13/2022	7802073020	466041	V13255	BSN SPORTS	P2306130	919304075	NAVY/WHT-KYRIE INFINITY TB SH	209.72
00650367	12/13/2022	7802073020	466041	V13255	BSN SPORTS	P2306130	919304075	Frieght	92.56
Check Total									1,830.24
00650368	12/13/2022	7725019011	466045	V00706	CDWG ACCT 305089	P2304589	FB78954	Total Micro Battery - Apple Ma	2,028.68
00650368	12/13/2022	7725019013	466045	V00706	CDWG ACCT 305089	P2304589	FB78954	Total Micro Battery - Apple Ma	1,659.83
00650368	12/13/2022	7725019015	466045	V00706	CDWG ACCT 305089	P2304589	FB78954	Total Micro Battery - Apple Ma	2,028.68
00650368	12/13/2022	7725019044	466045	V00706	CDWG ACCT 305089	P2304589	FB78954	Total Micro Battery - Apple Ma	2,028.68
00650368	12/13/2022	7725019027	466045	V00706	CDWG ACCT 305089	P2304589	FB78954	Total Micro Battery - Apple Ma	1,936.45
Check Total									9,682.32
00650369	12/13/2022	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2306643	290993	24 X 33 CAN LINER 8 MIC SMALL	263.22
00650369	12/13/2022	1000025407	441020	V15374	CENTRAL POLY BAG CORPORATION	P2306643	290993	33 X 40 CAN LINER 16 MIC MEDI	264.83
Check Total									528.05
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20398	Taxi Transport	922.00
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20399	Taxi Transport	238.00
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20400	Taxi Transport	177.00

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00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20401	Taxi Transport	884.00
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20402	Taxi Transport	727.50
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20403	Taxi Transport	1,598.50
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20404	Taxi Transport	765.50
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20405	Taxi Transport	1,518.00
00650370	12/13/2022	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		20406	Taxi Transport	2,477.00
Check Total									9,307.50
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Club Car Carryall 100 Electric	6,494.67
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Trailer Hitch and Ball	57.73
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Canopy Top Black	309.06
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Windshield Fold Down Hinged	119.01
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Enclosure All Weather	345.47
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	12V Powerport Mounted in Dash	175.84
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Freight	295.00
00650371	12/13/2022	5007025313	454100	V16878	CLUB CAR LLC	P2203034	666163	Dealer Set Up	300.00
Check Total									8,096.78
00650372	12/13/2022	1000022403	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2306701	16436	12 oz Stainless Steel Insulate	1,123.50
Check Total									1,123.50
00650373	12/13/2022	3290011646	441000	V17550	CONGERIEM INC	P2306256	INV-000001228	ElecFreaks Micro:bit Tinker Ki	1,857.14
00650373	12/13/2022	3290011646	441000	V17550	CONGERIEM INC	P2306256	INV-000001228	ELECFREAKS micro:bit Smart Hom	2,246.57
Check Total									4,103.71
00650374	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	75.00
00650374	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	72.50
Check Total									147.50
00650375	12/13/2022	1000025425	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2304961	12477140	TORK CENTER PULL PAPER TOWEL	1,321.24
00650375	12/13/2022	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2305260	12477141	TORK CENTER PULL PAPER TOWEL	1,132.49
Check Total									2,453.73
00650376	12/13/2022	5708025393	444510	V01040	DELL COMPUTERS	P2306858	10636869558	Chromebook 11 3100	53,500.01
00650376	12/13/2022	5708025393	444510	V01040	DELL COMPUTERS	P2306857	10637304914	Dell 34 Curved Video Conferenc	636.65

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Check Total									54,136.66
00650377	12/13/2022	2040016103	433200	Exxxxx	Employee		10.11.10.31.22	Observe/Support/Train/Coach	140.31
Check Total									140.31
00650378	12/13/2022	1000025438	432300	V14264	EA SERVICES LLC	P2300717	7649	CSES-Lift Station Inspection	400.00
00650378	12/13/2022	1000025452	432300	V14264	EA SERVICES LLC	P2300717	7649	Old GES-Lift Station Inspectio	160.00
00650378	12/13/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7649	GHS-Lift Station Inspection	160.00
00650378	12/13/2022	1000025413	432300	V14264	EA SERVICES LLC	P2300717	7649	GHS Football Stadium- Lift Sta	60.00
00650378	12/13/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7649	GES WWTP-Lift Station Inspecti	2,300.00
00650378	12/13/2022	1000025411	432300	V14264	EA SERVICES LLC	P2300717	7649	LHS-Lift Station Inspection	500.00
00650378	12/13/2022	1000025440	432300	V14264	EA SERVICES LLC	P2300717	7649	NPES-Lift Station Inspection	400.00
00650378	12/13/2022	1000025430	432300	V14264	EA SERVICES LLC	P2300717	7649	PMS-Lift Station Inspection	160.00
00650378	12/13/2022	1000025434	432300	V14264	EA SERVICES LLC	P2300717	7649	PHMS-Lift Station Inspection	200.00
00650378	12/13/2022	1000025444	432300	V14264	EA SERVICES LLC	P2300717	7649	RBHS-Lift Station Inspection	325.00
00650378	12/13/2022	1000025441	432300	V14264	EA SERVICES LLC	P2300717	7649	RCES-Lift Station Inspection	200.00
00650378	12/13/2022	1000025445	432300	V14264	EA SERVICES LLC	P2300717	7649	DES-Lift Station Inspection	200.00
00650378	12/13/2022	1000025446	432300	V14264	EA SERVICES LLC	P2300717	7649	BMS-Lift Station Inspection	200.00
00650378	12/13/2022	1000025414	432300	V14264	EA SERVICES LLC	P2300717	7649	GES WWTP-Wastewater Sampling	130.00
00650378	12/13/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7649	WKHS Performing Art Center -Li	200.00
00650378	12/13/2022	1000025427	432300	V14264	EA SERVICES LLC	P2300717	7649	Change Order 1 - Add White Kno	200.00
00650378	12/13/2022	1000025414	441020	V14264	EA SERVICES LLC	P2306978	7669	GES - Bio Sanitizer #45	192.60
Check Total									5,987.60
00650379	12/13/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000749	044-River Bluff HS #99834	141.80
00650379	12/13/2022	6000025643	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000750	043-Meadow Glen MS #99836	24.30
00650379	12/13/2022	6000025637	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000755	037-Carolina Springs MS #9827	129.60
00650379	12/13/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000756	045-Deerfield ES #975710258	64.55
00650379	12/13/2022	6000025627	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000757	027-White Knoll HS #97576	183.06
00650379	12/13/2022	6000025623	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000758	023-Saxe Gotha ES #97578	47.25
00650379	12/13/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000759	024-Red Bank ES #97579	74.20
00650379	12/13/2022	6000025625	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000760	025-White Knoll ES #97580	54.00
00650379	12/13/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000761	026-White Knoll MS #97581	35.10
00650379	12/13/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000765	020-Lakeside MS #97575	57.50
00650379	12/13/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000766	031-Lake Murray ES #97584	69.85

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00650379	12/13/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000767	046-Beechwood MS # 000002182	58.75
00650379	12/13/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000768	035-Pleasant Hill ES #97898	56.70
00650379	12/13/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000769	034-Pleasant Hill MS #97899	54.70
00650379	12/13/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000771	029-Gilbert MS #97583	35.10
00650379	12/13/2022	6000025622	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000803	022-Midway ES #51472690000803	22.00
00650379	12/13/2022	6000025642	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000804	042-Meadow Glen ES #99835	57.50
00650379	12/13/2022	6000025611	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000813	011-Lexington HS #97570	173.00
00650379	12/13/2022	6000025630	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000822	030-Pelion MS #97541	50.15
00650379	12/13/2022	6000025616	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000824	016-Pelion ES #97540	76.00
00650379	12/13/2022	6000025639	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000825	039-Forts Pond ES #98568	33.00
Check Total									1,498.11
00650380	12/13/2022	1000021307	433200	Exxxxx	Employee		11.21.22	Float RN	2.81
Check Total									2.81
00650381	12/13/2022	7802070013	466032	Exxxxx	Employee		12.07.22	North/South FB All Star Prac	233.75
Check Total									233.75
00650382	12/13/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307051	ADM.2202.12.22	Amazon.com	888.12
00650382	12/13/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307051	ADM.2202.12.22	Amazon.com	55.58
00650382	12/13/2022	1000022409	469000	V15897	FIRST COMMUNITY BANK	P2307051	ADM.2202.12.22	Sam's Club	125.02
00650382	12/13/2022	1000022409	464000	V15897	FIRST COMMUNITY BANK	P2307051	ADM.2202.12.22	Sam's Club	63.60
00650382	12/13/2022	3972022403	441000	V15897	FIRST COMMUNITY BANK	P2307051	ADM.2202.12.22	Amazon.com	14.31
00650382	12/13/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	HYATT REGENCY MINNEAPOLIS	476.62
00650382	12/13/2022	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	HYATT REGENCY MINNEAPOLIS	476.62
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	SAM'S CLUB	62.14
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	SHEALY'S BBQ	289.45
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	KROGER	9.18
00650382	12/13/2022	7743027056	466041	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	TARGET	165.85
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	JERSEY MIKE'S SUBS	31.79
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	ARBY'S	40.40
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	WALMART	142.41
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	JERSEY MIKES	-1.27
00650382	12/13/2022	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2307049	ADM.2285.12.22	CHICK-FIL-A	148.32
00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00

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00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00
00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00
00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00
00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00
00650382	12/13/2022	2040022403	431200	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	SCASA	95.00
00650382	12/13/2022	2040022303	441000	V15897	FIRST COMMUNITY BANK	P2307084	ADM.5824.12.22	Amazon	16.04
00650382	12/13/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	FISHY BUSINESS	463.54
00650382	12/13/2022	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	FOOD LION	10.19
00650382	12/13/2022	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	AMAZON MKTP	248.40
00650382	12/13/2022	1000011319	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	AMAZON MKTP	30.12
00650382	12/13/2022	1000021319	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	AMAZON MKTP	24.60
00650382	12/13/2022	1000025419	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	LOWES	114.94
00650382	12/13/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	PETSMART	53.40
00650382	12/13/2022	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2307050	AES.2327.12.22	AQUATIC ARTS.COM	198.58
00650382	12/13/2022	7847027016	466041	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Oriental Trading	907.22
00650382	12/13/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	The Little Bake Shoppe	18.19
00650382	12/13/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Pelion Elementary School Cafe	549.00
00650382	12/13/2022	7884027016	466069	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	SC Aquarium	150.00
00650382	12/13/2022	2022011216	441000	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Scholastic Book Fair	21.72
00650382	12/13/2022	7936527016	466041	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Scholastic Book Fair	47.02
00650382	12/13/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Russell's Pizza	137.50
00650382	12/13/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Amazon.com	83.68
00650382	12/13/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Barnes & Noble	117.46
00650382	12/13/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Tools 4 Reading	95.00
00650382	12/13/2022	7886027016	466069	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Shumpert's IGA	32.50
00650382	12/13/2022	7932027016	466041	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Lexington Trophy & Awards Cent	809.46
00650382	12/13/2022	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2307086	PES.1956.12.22	Amazon.com	42.72
00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	110.35
00650382	12/13/2022	7713027016	466031	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Eudora Farms	1,606.50
00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	180.10
00650382	12/13/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	9.84
00650382	12/13/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	121.88
00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	580.13
00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	574.91

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00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	112.11
00650382	12/13/2022	7863027016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	3.96
00650382	12/13/2022	2022018816	441000	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	22.66
00650382	12/13/2022	7928527016	466069	V15897	FIRST COMMUNITY BANK	P2307085	PES.4504.12.22	Walmart	853.11
Check Total									11,904.97
00650383	12/13/2022	2040012403	433200	Exxxxx	Employee		11.03.11.30.22	Physical Therapy	83.56
Check Total									83.56
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Zebra Pen Sarasa Dry X20 Gel R	13.16
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Sharpie Pen-style Permanent Ma	6.52
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Swingline SF 4 Premium Staples	8.35
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Business Source Premium Invisi	8.84
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Business Source 3' Plain Paste	24.57
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Averyreg Easy Peel Address Lab	45.14
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Rayovac High Energy Alkaline A	25.08
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Business Source Transparent Pl	16.73
00650384	12/13/2022	1000011444	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306625	6302293-0	Lorell Steel Mesh 3-Tier Mesh	31.30
00650384	12/13/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306021	6303410-0	VERY THERMAL ROLL LABELS BRIG	98.11
00650384	12/13/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306021	6303410-0	DYMO LABEL WRITER NAME BADGE L	62.38
00650384	12/13/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306021	6303410-0	DYMO LABEL WRITER NAME LABELS	31.19
00650384	12/13/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306021	6303410-1	VERY THERMAL ROLL LABELS BRIG	98.11
00650384	12/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306712	6303772-0	Hammermill Paper for Copy 85x1	59.17
00650384	12/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306712	6303772-0	Hammermill Paper for Copy 85x1	59.17
00650384	12/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306712	6303772-0	Hammermill Paper for Copy 85x1	59.17
00650384	12/13/2022	1000011335	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306712	6303772-0	Hammermill Paper for Copy 85x1	59.17
00650384	12/13/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306714	6303893-0	Pentel EnerGel-X Retractable G	35.59
00650384	12/13/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306719	6304019-0	Astrobrights Inkjet, Laser Pri	287.41
00650384	12/13/2022	1000011346	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306719	6304019-0	Neenah Astrobrights Paper	307.30
00650384	12/13/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306012	6305120-0	Item #FSIUFSPLT	1,800.96
00650384	12/13/2022	1000025429	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306093	6305126-0	PENCIL SHARPENER	70.41
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306098	6305143-0	Copy Paper	686.94
00650384	12/13/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306210	6305147-0	Logitech MK550 Wireless Wave K	83.96
00650384	12/13/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306210	6305147-1	Office Snax soft mints for cou	76.61
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306365	6305152-0	Pilot Pens	16.25

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00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306365	6305152-0	Post Its	82.60
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306365	6305152-0	House of Doolittle	296.86
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306366	6305154-0	Pilot Pens	42.05
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306366	6305154-0	Pilot pens	42.05
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306366	6305154-0	Pilot Pens	42.05
00650384	12/13/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306366	6305154-0	pilot pens	21.03
00650384	12/13/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306439	6305187-0	Item: PAP2097886	30.74
00650384	12/13/2022	1000025408	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306489	6305194-0	PAP8410152	18.70
00650384	12/13/2022	1000021107	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306570	6305200-0	TOPS Products	40.81
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Gloves, powdered vinyl, size S	6.80
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Gloves, powdered vinyl, size L	6.79
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Gloves, powdered vinyl, size M	6.79
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Highlighter; set of 4	51.91
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Markers, BIC, dark color, pk/1	72.95
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Markers, fine tip permanent; p	26.71
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Index cards, 3x5; plain, pk/10	31.67
00650384	12/13/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306628	6305207-0	Super sticky notes, 3x3; 90 sh	25.52
00650384	12/13/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306471	6305215-0	Pendaflex Double Stuff 1/3 Tab	13.74
00650384	12/13/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306471	6305215-0	Oxford Letter Recycled Pocket	6.24
00650384	12/13/2022	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306471	6305215-0	5/8" Binder Capacity - Letter	7.70
00650384	12/13/2022	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306782	6305904-0	Post-It Notes, 4x6, Energy Boo	12.07
00650384	12/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306802	6306804-0	Rayovac Fusion Premium Alkaline	28.50
00650384	12/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306802	6306804-0	Rayovac Fusion Alkaline AAA Ba	28.50
00650384	12/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306802	6306804-0	GBC NAP I Standard Laminating	382.74
00650384	12/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306802	6306804-0	Officemate Recycled Paper Clip	85.84
00650384	12/13/2022	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306802	6306804-0	Sparco 5' Kids Pointed End Sci	57.01
Check Total									5,539.96
00650385	12/13/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV032807091	Pearl CXS2 Air Frame 2 Snare C	1,277.49
Check Total									1,277.49
00650386	12/13/2022	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		17554	Professional Services	4,802.06
Check Total									4,802.06
00650387	12/13/2022	2040012403	433200	Exxxxx	Employee		11.01.11.30.22	Itinerant teaching services	234.38

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Check Total									234.38
00650388	12/13/2022	1000021338	441000	V01292	HENRY SCHEIN INC	P2306319	29159388	Hot/Cold Therapy Pack 3x5	104.00
00650388	12/13/2022	1000011343	441000	V01292	HENRY SCHEIN INC	P2306582	29540541	CaviWipes Towlettes Disi Large	54.84
00650388	12/13/2022	1000011343	441000	V01292	HENRY SCHEIN INC	P2306582	29540541	Probe Covers Disp SureTem 690/	51.20
Check Total									210.04
00650389	12/13/2022	2040012503	433200	Exxxxx	Employee		11.01.11.30.22	Itinerant/Deaf/Hard of Hearing	175.13
Check Total									175.13
00650390	12/13/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303202	ABC004115-AG09	VOLLEYBALL SHOES	321.00
00650390	12/13/2022	7887080015	466041	V16836	JOHNSON-LAMBE CO CORP	P2303202	ABC004115-AG09	Shipping Charges	32.10
Check Total									353.10
00650391	12/13/2022	1000014113	441000	V00102	JW PEPPER AND SON INC	P2303121	364603531	Divinum Mysterium - Swearingen	72.00
Check Total									72.00
00650392	12/13/2022	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	903047	Ch 1 & 17 Inspections - New	3,183.00
Check Total									3,183.00
00650393	12/13/2022	2040012703	433200	Exxxxx	Employee		11.01.11.30.22	Meetings/school visits	190.94
Check Total									190.94
00650394	12/13/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111449413C	039-Forts Pond ES #30116	45.90
00650394	12/13/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111496919C	039-Forts Pond ES #30116	45.90
00650394	12/13/2022	6000025639	446031	V17283	MARVA MAID DAIRY		111511313C	039-Forts Pond ES #30116	45.90
Check Total									137.70
00650395	12/13/2022	7932027037	466041	V10970	NASP INC	P2306218	273732	80cm Paper Face Target	240.00
00650395	12/13/2022	7932027037	466041	V10970	NASP INC	P2306218	273732	Feradyne Replacement Cover	330.00
Check Total									570.00
00650396	12/13/2022	1000011339	441000	V01900	NCS PEARSON	P2305422	20032953	PLS-5 Record Forms Qty 50 (Pri	214.00
00650396	12/13/2022	1000011339	441000	V01900	NCS PEARSON	P2305422	20032953	Shipping	12.84
00650396	12/13/2022	2040012603	441000	V01900	NCS PEARSON	P2306180	20126640	CELF-4 Spanish Kit (Print)	747.93

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00650396	12/13/2022	2040012603	441000	V01900	NCS PEARSON	P2306180	20126640	CELFF Preschool-2 Spanish Kit (527.51
00650396	12/13/2022	2040012603	441000	V01900	NCS PEARSON	P2306180	20126640	Shipping	63.77
Check Total									1,566.05
00650397	12/13/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2305701	176476	2 x 4 x 8 Treated Wood	221.90
00650397	12/13/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2305701	176476	3/4 OSB Board	131.31
00650397	12/13/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2305701	176476	2 x 4 x 8 Studs	192.09
00650397	12/13/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2305701	176476	2 x 4 x 12 Studs	139.19
00650397	12/13/2022	7885027013	466041	V00735	OSWALD WHOLESALE LUMBER INC	P2305701	176476	5-1/2 Fence Pickets	441.38
Check Total									1,125.87
00650398	12/13/2022	7757019013	466035	V15885	PALMETTO SCREENING SOLUTIONS L	P2305004	11.22.2022	Required Urine Drug Screens fo	320.00
Check Total									320.00
00650399	12/13/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	782894	12in Remo Pinstripe Marching T	23.54
00650399	12/13/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	782894	13in Remo Pinstripe Marching T	24.61
00650399	12/13/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305807	782894	14in Remo Pinstripe Marching T	25.68
Check Total									73.83
00650400	12/13/2022	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305122	138564	Coil Binding	84.26
00650400	12/13/2022	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305122	138564	Fiscal Services - Comp Annual	131.98
00650400	12/13/2022	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305122	138564	Fiscal Services - Comp Annual	543.37
00650400	12/13/2022	1000025204	441000	V00103	PINE PRESS OF LEXINGTON INC	P2305122	138564	Fiscal Services - Comp Annual	131.05
00650400	12/13/2022	7749027011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306783	138593	Printing of 1,000 Parking Viol	216.42
Check Total									1,107.08
00650401	12/13/2022	1000011303	433200	Exxxxx	Employee		10.25.10.28.22	SC Title I Conf	480.25
Check Total									480.25
00650402	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	75.00
00650402	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	72.50
Check Total									147.50
00650403	12/13/2022	5727025327	441000	V12174	PRODUCTIONS UNLIMITED INC	P2305459	20381	Custom 6 Roll Dance Floor Cart	1,926.00
00650403	12/13/2022	5727025327	441000	V12174	PRODUCTIONS UNLIMITED INC	P2305459	20381	2" x 36yd Vinyl Dance Floor Ta	128.40

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00650403	12/13/2022	5727025327	441000	V12174	PRODUCTIONS UNLIMITED INC	P2305459	20381	Estimated Shipping for Tape	29.52
Check Total									2,083.92
00650404	12/13/2022	1000011427	433200	Exxxxx	Employee		11.16.11.18.22	Professional Conference	147.50
Check Total									147.50
00650405	12/13/2022	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001760932	Rental of 1 Waste Container 30	150.00
00650405	12/13/2022	7885027013	466035	V14596	REPUBLIC SERVICES INC	P2306697	0743-001765462	Rental of 1 Waste Container 30	150.00
Check Total									300.00
00650406	12/13/2022	2243117539	439500	V00746	RIVERBANKS ZOO	P2307046	0001674834	Onsite Visit for the afterscho	370.00
Check Total									370.00
00650407	12/13/2022	1000022403	433200	Exxxxx	Employee		11.03.11.05.22	SCCSC Annual Conference	378.75
Check Total									378.75
00650408	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	203.38
00650408	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	72.50
Check Total									275.88
00650409	12/13/2022	7991027127	466041	Exxxxx	Employee		12.09.2022	Classroom Supplies/Fundraiser	83.62
Check Total									83.62
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	GLOW 400 HOUR LED FLASHLIGHT/	13.85
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	EMERGENCY GLOWSTICK W/ WHISTLE	12.82
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	HEAT REFLECTIVE SURVIVAL WRAP-	15.89
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	EMERGENCY PONCHO- PG.204	8.45
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	DISPOSABLE EMERGENCY BLANKET-	12.04
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	ALL-HAZARDS RADIO W/ NOAA- PG.	63.13
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	2400 CALORIE FOOD BAR- PG.204	8.12
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	EMERGENCY DRINKING WATER W/ 4	11.43
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	HIGH STRENGHT PRESSURE BANDAGE	20.33
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	DYNA-STOPPER TRAUMA DRESSING P	8.95
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	AMBU SPUR II DISPOSABLE RESUSC	26.48
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	SNS FIRST RESPONDER SERIES 50B	58.32

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00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	PUBLIC ACCESS INDIVIDUAL BLEED	113.40
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	INFECTIOUS WASTE COLLECTORS 1	9.15
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	STAINLESS STEEL STETHOSCOPE GR	28.36
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	KLEENEX FACIAL TISSUES PG.45	30.50
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	THERMAKOOL REUSABLE HOT/COLD P	15.25
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	ADULT CPR-D-PADZ PG.193	205.44
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	AED REPLACEMENT BATTERIES	90.95
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	HEALTH O METER PG.115	104.33
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	SANI-CLOTH PLUS GERMICIDAL DIS	31.94
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	ZIPLOC ZANDWICH BAGS- PG.41	12.39
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	4"X4" ZIPPER CLOSURE BAGS- PG.	3.62
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	ALCOHOL PREP PADS 1.2"X2.6" (2	6.40
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	ALOETOUCH PERONAL CLEANSING WI	10.43
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	SKINTEGRITY WOUND CLEANSER- 16	10.65
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	CAREBRAND 1"X3" FLEXIBLE FABRI	46.55
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	STERILE ISOTONIC BUFFERED EYE	3.52
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	BAUSCH & LOMB SENSITIVE EYES S	6.94
00650410	12/13/2022	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2303123	0909475-IN	TEMPA DOT SINGLE-USE CLINICAL	35.31
00650410	12/13/2022	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2306430	0923935-IN	Barrington Diagnostics Mini-Ot	61.52
00650410	12/13/2022	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2306430	0923935-IN	reusable durable plastic penli	4.06
00650410	12/13/2022	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2306430	0923935-IN	shipping and handling	9.90
Check Total									1,100.42
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Jack Richeson Extra Large Colo	10.36
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Royal Brush Big Kid's Choice S	97.36
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Origami Paper School Pack,	70.91
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Roylco Stained Glass Frames, 6	40.87
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Paper Edger Preci	49.72
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sharpie Fine Permanent Markers	24.61
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sharpie Fine Permanent Markers	24.61
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sharpie Fine Permanent Markers	49.22
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Roylco Plastic Lacing Needle,	19.43
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Susan Bates Silvalume Aluminum	59.76
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Pepperell Braiding Weaving Cra	19.45
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Pencil Cap Eraser	44.14

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00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	The Pencil Grip Inc Eisen Hand	6.05
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	SAFE-T Compass, 6 Inches	48.67
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	StikkiWorks Stikki Dots Mounti	5.55
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Avery Removable ID Labels, 1 x	11.46
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart White School Glue	14.59
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Avery 74774 Repositionable Ult	4.10
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Carson Delloso Birthday Cakes	7.58
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Dowling Magnets Giant Magnetic	32.47
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Time Timer Originals, Audible,	27.81
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Colored Art Paper, 12 x 18	11.81
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Prang Shades of Me Multi-Ethni	5.41
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Sulphite Drawing Paper, 80	120.59
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Sulphite Drawing Paper, 80	122.37
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Sulphite Drawing Paper, 80	88.85
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Newsprint Drawing	31.27
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Railroad Board, 2	55.60
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Railroad Board, 2	13.90
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	School Smart Railroad Board, 2	27.80
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crayola Regular Single-Color C	6.87
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crayola Regular Single-Color C	6.87
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Royleco Tessellations Animal Te	17.59
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crayola Marker Classpack, Broa	69.54
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crayola Premier Tempera Paint,	26.00
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Del	159.47
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Tem	23.43
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Tem	23.43
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Tem	23.43
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Tem	23.43
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Jack Richeson Neatness Mat Set	18.63
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crystalware Portion Cups, 1-12	20.81
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crystalware Portion Cup Lids,	19.10
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versablock Fluorescent Blo	83.45
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Thompson Pre-Cut Burlap Square	46.45
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Trait Tex Acrylic Washable	127.27

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00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sandstastik Rainbow Colored San	16.34
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Crayola Air-Dry Durable Modeli	38.94
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Junior Learning 50 Emotion Act	17.59
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Libman Dust Pan with Whisk Bro	7.78
00650411	12/13/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208130634023	Sax Versatemp Heavy-Bodied Tem	9.31
00650411	12/13/2022	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2303321	208131476196	Cra-Z-Art Washable Watercolor	69.20
00650411	12/13/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131476389	School Smart Storage Tray, 7-7	37.67
00650411	12/13/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131476389	School Smart Storage Tray, 7-7	37.67
00650411	12/13/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131476389	School Smart Storage Tray, 7-7	37.67
00650411	12/13/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131476389	School Smart Storage Tray, 7-7	37.67
00650411	12/13/2022	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2306499	208131476620	Califone Listening First 2800-	468.66
00650411	12/13/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131476674	School Smart Pointed Tip Sciss	96.77
00650411	12/13/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131476675	Sparco Multipurpose Paper, 8-1	99.40
00650411	12/13/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131476675	Sparco Multipurpose Paper, 8-1	99.40
00650411	12/13/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131476675	Sparco Multipurpose Paper, 8-1	99.40
00650411	12/13/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131476675	School Smart Hanging File Fold	71.96
00650411	12/13/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2304947	208131476763	Cups, condiment, 2 oz., no lid	89.01
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	55.43
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	27.71
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	69.28
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	41.57
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	49.33
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	27.71
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	27.71
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	27.71
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	13.86
00650411	12/13/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306481	208131476981	Tru-Ray Sulphite Construction	27.71
00650411	12/13/2022	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2306486	208131476983	Creativity Street Plastic Pony	5.69
00650411	12/13/2022	7713527031	466041	V16452	SCHOOL SPECIALTY LLC	P2306486	208131476983	Creativity Street Round Wiggle	5.77
00650411	12/13/2022	7743019043	466041	V16452	SCHOOL SPECIALTY LLC	P2306578	208131494718	School Smart 2-Pocket Poly Fol	267.69
00650411	12/13/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2306581	208131494720	Crayola Markers, Broad Line, A	62.49
00650411	12/13/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2306581	208131494720	Astrobrights Colored Printer P	17.71
00650411	12/13/2022	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2306581	208131494720	Astrobrights Colored Cardstock	38.93
Check Total									3,942.83

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00650412	12/13/2022	2040012703	433200	Exxxxx	Employee		11.01.11.30.22	5K Transition	21.25
Check Total									<hr/> 21.25
00650413	12/13/2022	6000025639	446041	V00879	SENN BROTHERS INC		P28313	039-Forts Pond ES #2114	101.50
00650413	12/13/2022	6000025639	446041	V00879	SENN BROTHERS INC		P32550	039-Forts Pond ES #2114	142.20
00650413	12/13/2022	6000025614	446041	V00879	SENN BROTHERS INC		P32551	014-Gilbert ES #	64.10
Check Total									<hr/> 307.80
00650414	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	207.50
00650414	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	72.50
Check Total									<hr/> 280.00
00650415	12/13/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	505	SPEECH LANGUAGE THERAPY SERVIC	6,083.00
Check Total									<hr/> 6,083.00
00650416	12/13/2022	1000011337	441000	V13160	SPECIALIST ID INC	P2306830	INV-9572	Premium Breakaway Lanyard	738.30
00650416	12/13/2022	1000011337	441000	V13160	SPECIALIST ID INC	P2306830	INV-9572	Shipping	31.38
Check Total									<hr/> 769.68
00650417	12/13/2022	1000023346	433200	Exxxxx	Employee		10.12.12.09.22	Banking/CS/School Business	107.50
Check Total									<hr/> 107.50
00650418	12/13/2022	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.08.2022	November 2022 Fuel	4,778.60
Check Total									<hr/> 4,778.60
00650419	12/13/2022	7745027039	466041	Exxxxx	Employee		12.04.2022	Supply Reimbursement	34.53
Check Total									<hr/> 34.53
00650420	12/13/2022	2040012703	433200	Exxxxx	Employee		11.01.11.30.22	Teaching/home visits/ IEP mtg	173.88
Check Total									<hr/> 173.88
00650421	12/13/2022	2040016103	433200	Exxxxx	Employee		10.11.10.21.22	Behavior Support	85.31
00650421	12/13/2022	2040016103	433200	Exxxxx	Employee		11.10.11.30.22	Behavior Support	55.31
Check Total									<hr/> 140.62

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00650422	12/13/2022	2040012403	433200	Exxxxx	Employee		11.01.11.30.22	Itinerant Teaching	109.69
Check Total									109.69
00650423	12/13/2022	2040021503	433200	Exxxxx	Employee		10.12.11.16.22	Physical Therapy	51.25
Check Total									51.25
00650424	12/13/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	211.88
00650424	12/13/2022	1000011303	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conference, Greenville	72.50
Check Total									284.38
00650425	12/13/2022	2671022403	433200	Exxxxx	Employee		11.30.12.02.22	SC Council of Math Conf	474.14
00650425	12/13/2022	1000011303	433200	Exxxxx	Employee		11.30.12.02.22	Travel	10.00
Check Total									484.14
00650426	12/13/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CSES Facilities A	37.73
00650426	12/13/2022	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CSES Facilities B	26.00
00650426	12/13/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CSMS Facilities A	37.73
00650426	12/13/2022	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CSMS Facilities B	26.00
00650426	12/13/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	FPES Facilities A	37.73
00650426	12/13/2022	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	FPES Facilities B	26.00
00650426	12/13/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	New GES Facilities A	37.73
00650426	12/13/2022	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	New GES Facilities B	26.00
00650426	12/13/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OLD GES Facilities A	37.73
00650426	12/13/2022	1000025452	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OLD GES Facilities B	26.00
00650426	12/13/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	GMS Facilities A	37.73
00650426	12/13/2022	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	GMS Facilities B	26.00
00650426	12/13/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	GHS & Transportation Facilitie	37.73
00650426	12/13/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	GHS & Transportation Facilitie	26.00
00650426	12/13/2022	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	GHS & Transportation Facilitie	25.00
00650426	12/13/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	NPES Facilities A	37.73
00650426	12/13/2022	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	NPES Facilities B	26.00
00650426	12/13/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PES Facilities A	37.73
00650426	12/13/2022	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PES Facilities B	26.00
00650426	12/13/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OLD PMS Facilities A	37.73
00650426	12/13/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OLD PMS Facilities B	26.00

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00650426	12/13/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHS & Transportation Facilitie	37.73
00650426	12/13/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHS & Transportation Facilitie	26.00
00650426	12/13/2022	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHS & Transportation Facilitie	25.00
00650426	12/13/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHES Facilities A	37.73
00650426	12/13/2022	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHES Facilities B	26.00
00650426	12/13/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHMS Facilities A	37.73
00650426	12/13/2022	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	PHMS Facilities B	26.00
00650426	12/13/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LMES Facilities A	37.73
00650426	12/13/2022	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LMES Facilities B	26.00
00650426	12/13/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LES Facilities A	37.73
00650426	12/13/2022	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LES Facilities B	26.00
00650426	12/13/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	AES Facilities A	37.73
00650426	12/13/2022	1000025419	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	AES Facilities B	26.00
00650426	12/13/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LMS Facilities A	37.73
00650426	12/13/2022	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LMS Facilities B	26.00
00650426	12/13/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LHS Facilities A	37.73
00650426	12/13/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LHS Facilities B	26.00
00650426	12/13/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LHS Facilities C	25.00
00650426	12/13/2022	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MES Facilities A	37.73
00650426	12/13/2022	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MES Facilities B	26.00
00650426	12/13/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OGES Facilities A	37.73
00650426	12/13/2022	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	OGES Facilities B	26.00
00650426	12/13/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RBES Facilities A	37.73
00650426	12/13/2022	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RBES Facilities B	26.00
00650426	12/13/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	SGES Facilities A	37.73
00650426	12/13/2022	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	SGES Facilities B	26.00
00650426	12/13/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKES Facilities A	37.73
00650426	12/13/2022	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKES Facilities B	26.00
00650426	12/13/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKMS Facilities A	37.73
00650426	12/13/2022	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKMS Facilities B	26.00
00650426	12/13/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKHS Facilities A	37.73
00650426	12/13/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKHS Facilities B	26.00
00650426	12/13/2022	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	WKHS Facilities C	25.00
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office, Building 3	37.73

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00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office, Building 3	26.00
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office & Annex Buildi	37.73
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office & Annex Buildi	26.00
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	Building Maintenance & Facilit	26.00
00650426	12/13/2022	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	Transportation (Main Building)	25.00
00650426	12/13/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	DES Facilities A	37.73
00650426	12/13/2022	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	DES Facilities B	26.00
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office, Building 2	37.73
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Office, Building 2	26.00
00650426	12/13/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RCES Facilities A	37.73
00650426	12/13/2022	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RCES Facilities B	26.00
00650426	12/13/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MGES Facilities A	37.73
00650426	12/13/2022	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MGES Facilities B	26.00
00650426	12/13/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MGMS Facilities A	37.73
00650426	12/13/2022	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	MGMS Facilities B	26.00
00650426	12/13/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RBHS Facilities A	37.73
00650426	12/13/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RBHS Facilities B	26.00
00650426	12/13/2022	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	RBHS Facilities C	25.00
00650426	12/13/2022	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	District Data Center/Operation	26.00
00650426	12/13/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LTC Facilities A	37.73
00650426	12/13/2022	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	LTC Facilities B	26.00
00650426	12/13/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	BMS Facilities A	37.73
00650426	12/13/2022	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	BMS Facilities B	26.00
00650426	12/13/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CES Facilities A	37.73
00650426	12/13/2022	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	CES Facilities B	26.00
00650426	12/13/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	NEW PMS Facilities A	37.73
00650426	12/13/2022	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	NEW PMS Facilities B	26.00
00650426	12/13/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	Change Order 1 - Add Lakeside	37.73
00650426	12/13/2022	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2300709	204361	Change Order 1 - Add Lakeside	26.00
Check Total									2,623.74
00650429	12/13/2022	6000025640	441000	V00079	US FOODS		2033503	040-New Providence ES cust #20	128.63
00650429	12/13/2022	6000025642	441000	V00079	US FOODS		2265875	042-Meadow Glen ES cust #20915	334.69
00650429	12/13/2022	6000025631	446010	V00079	US FOODS		2444207	031-Lake Murray ES cust #30838	1,023.87
00650429	12/13/2022	6000025631	441000	V00079	US FOODS		2444208	031-Lake Murray ES cust #30838	430.84

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00650429	12/13/2022	6000025620	446010	V00079	US FOODS		2450853	020-Lakeside MS #11528650	4,776.20
00650429	12/13/2022	6000025612	446010	V00079	US FOODS		2450854	012-Lexington ES cust #40838088	2,160.05
00650429	12/13/2022	6000025620	441000	V00079	US FOODS		2450855	020-Lakeside MS #11528650	179.99
00650429	12/13/2022	6000025612	441000	V00079	US FOODS		2450856	012-Lexington ES cust #40838088	519.31
00650429	12/13/2022	6000025644	446010	V00079	US FOODS		2451424	044-River Bluff HS Cust # 7104	8,603.04
00650429	12/13/2022	6000025644	441000	V00079	US FOODS		2451425	044-River Bluff HS Cust # 7104	583.91
00650429	12/13/2022	6000025635	446010	V00079	US FOODS		2451480	035-Pleasant Hill ES cust #108	3,206.88
00650429	12/13/2022	6000025645	446010	V00079	US FOODS		2451481	045-Deerfield ES cust #4083399	3,748.17
00650429	12/13/2022	6000025641	446010	V00079	US FOODS		2451482	041-Rocky Creek ES cust #30880	2,343.13
00650429	12/13/2022	6000025634	446010	V00079	US FOODS		2451483	034-Pleasant Hill MS cust #908	3,821.34
00650429	12/13/2022	6000025646	446010	V00079	US FOODS		2451484	046-Beechwood MS #91341172	3,535.08
00650429	12/13/2022	6000025635	441000	V00079	US FOODS		2451485	035-Pleasant Hill ES cust #108	398.44
00650429	12/13/2022	6000025645	441000	V00079	US FOODS		2451486	045-Deerfield ES cust #4083399	380.72
00650429	12/13/2022	6000025641	441000	V00079	US FOODS		2451487	041-Rocky Creek ES cust #30880	574.59
00650429	12/13/2022	6000025634	441000	V00079	US FOODS		2451488	034-Pleasant Hill MS cust #908	522.19
00650429	12/13/2022	6000025646	441000	V00079	US FOODS		2451489	046-Beechwood MS #91341172	498.37
00650429	12/13/2022	6000025647	446010	V00079	US FOODS		2451927	047-Centerville ES cust #41421	3,565.68
00650429	12/13/2022	6000025629	446010	V00079	US FOODS		2451928	029-Gilbert MS cust #60837804	1,406.64
00650429	12/13/2022	6000025647	441000	V00079	US FOODS		2451930	047-Centerville ES cust #41421	241.80
00650429	12/13/2022	6000025629	441000	V00079	US FOODS		2451931	029-Gilbert MS cust #60837804	385.06
00650429	12/13/2022	6000025640	446010	V00079	US FOODS		2452037	040-New Providence ES cust #20	2,253.61
00650429	12/13/2022	6000025642	441000	V00079	US FOODS		2452039	042-Meadow Glen ES cust #20915	361.94
00650429	12/13/2022	6000025643	446010	V00079	US FOODS		2452040	043-Meadow Glen MS cust #30978	3,403.44
00650429	12/13/2022	6000025628	446010	V00079	US FOODS		2452041	028-Midway ES cust #80838089	3,906.64
00650429	12/13/2022	6000025640	441000	V00079	US FOODS		2452043	040-New Providence ES cust #20	326.71
00650429	12/13/2022	6000025643	441000	V00079	US FOODS		2452044	043-Meadow Glen MS cust #30978	485.65
00650429	12/13/2022	6000025628	441000	V00079	US FOODS		2452045	028-Midway ES cust #80838089	225.88
00650429	12/13/2022	6000025639	446010	V00079	US FOODS		2452603	039-Forts Pond ES cust #208378	3,849.76
00650429	12/13/2022	6000025639	446016	V00079	US FOODS		2452604	039-Forts Pond ES cust #208378	228.69
00650429	12/13/2022	6000025616	441000	V00079	US FOODS		2452607	016-Pelion ES cust #10838290	348.49
00650429	12/13/2022	6000025639	441000	V00079	US FOODS		2452608	039-Forts Pond ES cust #208378	319.92
00650429	12/13/2022	6000025615	441000	V00079	US FOODS		2452609	015-Pelion HS cust #60838307	549.61
00650429	12/13/2022	6000025630	441000	V00079	US FOODS		2452610	030-Pelion MS cust #90838301	527.93
00650429	12/13/2022	6000025624	446010	V00079	US FOODS		2495412	024-Red Bank ES cust #2083831	5,702.09

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00650429	12/13/2022	6000025623	446010	V00079	US FOODS		2495413	023-Saxe Gotha ES cust #308383	5,074.76
00650429	12/13/2022	6000025637	446010	V00079	US FOODS		2495415	037-Carolina Springs MS cust #	4,637.69
00650429	12/13/2022	6000025626	446010	V00079	US FOODS		2495416	026-White Knoll MS cust #80839	2,540.03
00650429	12/13/2022	6000025627	446010	V00079	US FOODS		2495417	027-White Knoll HS cust #90839	4,903.97
00650429	12/13/2022	6000025624	441000	V00079	US FOODS		2495418	024-Red Bank ES cust #2083831	801.20
00650429	12/13/2022	6000025623	441000	V00079	US FOODS		2495419	023-Saxe Gotha ES cust #308383	308.33
00650429	12/13/2022	6000025625	441000	V00079	US FOODS		2495420	025-White Knoll ES cust #70839	163.44
00650429	12/13/2022	6000025637	441000	V00079	US FOODS		2495421	037-Carolina Springs MS cust #	514.89
00650429	12/13/2022	6000025626	441000	V00079	US FOODS		2495422	026-White Knoll MS cust #80839	297.60
00650429	12/13/2022	6000025627	441000	V00079	US FOODS		2495423	027-White Knoll HS cust #90839	479.62
00650429	12/13/2022	6000025638	446010	V00079	US FOODS		2495424	038-Carolina Springs ES cust #	4,538.33
00650429	12/13/2022	6000025654	441000	V00079	US FOODS		2496166	054-Northlake CLC #50838085	84.22
00650429	12/13/2022	6000025611	446010	V00079	US FOODS		2682312	011-Lexington HS cust #7083808	8,310.26
00650429	12/13/2022	6000025611	441000	V00079	US FOODS		2682313	011-Lexington HS cust #7083808	197.50
00650429	12/13/2022	6000025611	441000	V00079	US FOODS		2682319	011-Lexington HS cust #7083808	1,116.96
00650429	12/13/2022	6000025614	446010	V00079	US FOODS		2683685	014-Gilbert ES cust 70837802	6,092.14
00650429	12/13/2022	6000025614	441000	V00079	US FOODS		2683689	014-Gilbert ES cust 70837802	435.47
00650429	12/13/2022	6000025616	446010	V00079	US FOODS		2685147	016-Pelion ES cust #10838290	6,493.86
00650429	12/13/2022	6000025616	446016	V00079	US FOODS		2685148	016-Pelion ES cust #10838290	596.69
00650429	12/13/2022	6000025639	446010	V00079	US FOODS		2685149	039-Forts Pond ES cust #208378	1,021.85
00650429	12/13/2022	6000025630	446010	V00079	US FOODS		2685151	030-Pelion MS cust #90838301	1,623.80
00650429	12/13/2022	6000025616	441000	V00079	US FOODS		2685152	016-Pelion ES cust #10838290	671.35
00650429	12/13/2022	6000025630	441000	V00079	US FOODS		2685154	030-Pelion MS cust #90838301	944.66
00650429	12/13/2022	6000025642	441000	V00079	US FOODS		2685719	042-Meadow Glen ES cust #20915	178.50
00650429	12/13/2022	6000025642	446010	V00079	US FOODS		2685720	042-Meadow Glen ES cust #20915	2,767.11
00650429	12/13/2022	6000025622	446010	V00079	US FOODS		2685723	022-Oak Grove ES cust #8083830	3,533.33
00650429	12/13/2022	6000025622	441000	V00079	US FOODS		2685727	022-Oak Grove ES cust #8083830	547.97
00650429	12/13/2022	6000025625	446010	V00079	US FOODS		2729763	025-White Knoll ES cust #70839	5,506.39
00650429	12/13/2022	6000025625	441000	V00079	US FOODS		2729770	025-White Knoll ES cust #70839	1,164.61
00650429	12/13/2022	6000025654	446010	V00079	US FOODS		2730204	054-Northlake CLC #50838085	1,460.28
00650429	12/13/2022	6000025625	446010	V00079	US FOODS		2779739	025-White Knoll ES cust #70839	245.04
00650429	12/13/2022	6000025625	441000	V00079	US FOODS		2779740	025-White Knoll ES cust #70839	50.65
00650429	12/13/2022	6000025622	441000	V00079	US FOODS		2971010	022-Oak Grove ES cust #8083830	583.35
Check Total									133,744.83

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00650430	12/13/2022	1000022403	439500	V16471	VOIANCE LANGUGE SERVICES LLC	P2300826	2022055553	360 minutes of 'Over-the-Phone	222.18
Check Total									222.18
00650431	12/13/2022	1000011346	441000	V00189	W W GRAINGER	P2306364	9525617354	Utility Cart with Deep Lipped	489.80
00650431	12/13/2022	7833027046	466041	V00189	W W GRAINGER	P2306364	9525617354	Utility Cart with Deep Lipped	489.81
Check Total									979.61
00650432	12/13/2022	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	NOVEMBER.2022	SPEECH LANGUAGE THERAPY SERVIC	8,840.00
00650432	12/13/2022	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	OCTOBER.2022	SPEECH LANGUAGE THERAPY SERVIC	9,729.67
00650432	12/13/2022	1000012603	431300	V17420	WELL SPOKEN SPEECH THERAPY SER	P2303683	SEPTEMBER.2022	SPEECH LANGUAGE THERAPY SERVIC	6,074.67
Check Total									24,644.34
00650433	12/13/2022	7802073026	466034	V16075	WILLIAMS, PAXTON T		BB.WKM.12.08.22	BB WKM vs MGM	119.00
Check Total									119.00
00650434	12/13/2022	7745027027	466041	Exxxxx	Employee		12.09.2022	Book Club Supplies Reimb.	43.92
Check Total									43.92
00650435	12/13/2022	7802073026	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.WKM.12.08.22	BB WKM vs MGM	110.00
Check Total									110.00
00650436	12/13/2022	6000025610	433200	Exxxxx	Employee		10.11.11.29.22	Within The District	179.69
Check Total									179.69
00650437	12/13/2022	7919527011	466049	V14727	CANCER OF MANY COLORS	P2307030	11.29.2022	Fundraising from Lexington Hig	17,012.26
Check Total									17,012.26
00650438	12/13/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHM.5702088110	120.00
00650438	12/13/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHE.5702088108	126.00
00650438	12/13/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHE.5702052000	137.00
00650438	12/13/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHE.5702051796	8,190.00
00650438	12/13/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	RCE.5708004132	11,501.00
00650438	12/13/2022	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHE.5702051777	706.00
00650438	12/13/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHM.5702051785	440.00
00650438	12/13/2022	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	PHM.5702051791	13,610.00

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00650438	12/13/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	RCE.9300051508	144.00
00650438	12/13/2022	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	BWM-9300039298	13,224.00
00650438	12/13/2022	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.11.16.22	RCE.9300064722	96.00
								Check Total	48,294.00
00650439	12/13/2022	7860027044	466069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2305681	63673	Pasta Bar	3,270.00
								Check Total	3,270.00
00650440	12/13/2022	1000026405	469000	V13232	DUPRE CATERING AND EVENTS LLC		12.08.2022	Supplies for Staff	269.53
								Check Total	269.53
00650441	12/14/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2620/2201240	AP INTERFACE 12/16/22	525.00
								Check Total	525.00
00650442	12/14/2022	1000000000	245830	V02431	AMERIPRISE FINANCIAL SERV		2622/2201240	AP INTERFACE 12/16/22	150.00
								Check Total	150.00
00650443	12/14/2022	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2201240	AP INTERFACE 12/16/22	137.50
								Check Total	137.50
00650444	12/14/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2620/2201240	AP INTERFACE 12/16/22	4,776.60
								Check Total	4,776.60
00650445	12/14/2022	1000000000	245830	V00179	AXA EQUITABLE LIFE INS COEQUI		2622/2201240	AP INTERFACE 12/16/22	170.00
								Check Total	170.00
00650446	12/14/2022	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2201240	AP INTERFACE 12/16/22	21,216.94
								Check Total	21,216.94
00650447	12/14/2022	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2201240	AP INTERFACE 12/16/22	20,646.78
								Check Total	20,646.78
00650448	12/14/2022	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2201240	AP INTERFACE 12/16/22	43,013.22
								Check Total	43,013.22

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00650449	12/14/2022	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2201240	AP INTERFACE 12/16/22	5,720.46
								Check Total	<u>5,720.46</u>
00650450	12/14/2022	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2201240	AP INTERFACE 12/16/22	19,871.14
								Check Total	<u>19,871.14</u>
00650451	12/14/2022	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		ML/OK	AP INTERFACE 12/16/22	9,605.90
00650451	12/14/2022	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		ML/OK	AP INTERFACE 12/16/22	5,336.59
								Check Total	<u>14,942.49</u>
00650452	12/14/2022	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2201240	AP INTERFACE 12/16/22	160.00
								Check Total	<u>160.00</u>
00650453	12/14/2022	1000000000	245780	V10676	FUTURE SCHOLAR 529 COLLEGE SAV		2740/2201240	AP INTERFACE 12/16/22	1,215.00
								Check Total	<u>1,215.00</u>
00650454	12/14/2022	1000000000	245830	V00180	HORACE MANN LIFE INSURANCE CO		2620/2201240	AP INTERFACE 12/16/22	2,625.00
								Check Total	<u>2,625.00</u>
00650455	12/14/2022	1000000000	245990	V14784	HY HOLDINGS INC		1585/2201240	AP INTERFACE 12/16/22	2,415.00
								Check Total	<u>2,415.00</u>
00650456	12/14/2022	1000000000	245990	v14784	HY HOLDINGS INC		2585/2201240	AP INTERFACE 12/16/22	2,415.00
								Check Total	<u>2,415.00</u>
00650457	12/14/2022	1000000000	245830	V14153	IVY FUNDS		2620/2201240	AP INTERFACE 12/16/22	555.00
								Check Total	<u>555.00</u>
00650458	12/14/2022	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2201240	AP INTERFACE 12/16/22	1,160.00
								Check Total	<u>1,160.00</u>
00650459	12/14/2022	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2201240	AP INTERFACE 12/16/22	3,081.85
								Check Total	<u>3,081.85</u>
00650460	12/14/2022	1000000000	245830	V16153	LIFE INSURANCE COMPANY OF THE		2620/2201240	AP INTERFACE 12/16/22	1,381.00

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Check Total									1,381.00
00650461	12/14/2022	1000000000	245830	V16147	LPL FINANCIAL		2620/2201240	AP INTERFACE 12/16/22	850.11
Check Total									850.11
00650462	12/14/2022	1000000000	245830	V00768	METROPOLITAN LIFE		2620/2201240	AP INTERFACE 12/16/22	225.00
Check Total									225.00
00650463	12/14/2022	1000000000	245830	V00686	NORTHERN LIFE INSURANCE CO		2620/2201240	AP INTERFACE 12/16/22	747.50
Check Total									747.50
00650464	12/14/2022	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2201240	AP INTERFACE 12/16/22	1,399.50
Check Total									1,399.50
00650465	12/14/2022	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2201240	AP INTERFACE 12/16/22	3.64
Check Total									3.64
00650466	12/14/2022	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2201240	AP INTERFACE 12/16/22	756.83
Check Total									756.83
00650467	12/14/2022	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2201240	AP INTERFACE 12/16/22	3,892.86
Check Total									3,892.86
00650468	12/14/2022	1000000000	245440	V00172	SC RETIREMENT SYSTEM		2580/2201240	AP INTERFACE 12/16/22	1,783.46
00650468	12/14/2022	1000000000	245450	V00172	SC RETIREMENT SYSTEM		2581/2201240	AP INTERFACE 12/16/22	1,542.03
Check Total									3,325.49
00650469	12/14/2022	1000000000	245830	V16157	SECURITY BENEFIT LIFE INSURANC		2622/2201240	AP INTERFACE 12/16/22	275.00
Check Total									275.00
00650470	12/14/2022	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2201240	AP INTERFACE 12/16/22	322.35
Check Total									322.35
00650471	12/14/2022	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2201240	AP INTERFACE 12/16/22	202.89

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Check Total									202.89
00650472	12/14/2022	1000000000	245410	V01114	TIAACREF (ORP)		1546/2201240	AP INTERFACE 12/16/22	10,995.06
00650472	12/14/2022	1000000000	245410	V01114	TIAACREF (ORP)		2546/2201240	AP INTERFACE 12/16/22	19,791.25
Check Total									30,786.31
00650473	12/14/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		ML/OK	AP INTERFACE 12/16/22	162.98
Check Total									162.98
00650474	12/14/2022	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2201240	AP INTERFACE 12/16/22	68.50
Check Total									68.50
00650475	12/14/2022	1000000000	245810	V00170	UNITED WAY		2700/2201240	AP INTERFACE 12/16/22	763.89
Check Total									763.89
00650476	12/14/2022	1000000000	245830	V00387	VALIC		2620/2201240	AP INTERFACE 12/16/22	2,173.00
Check Total									2,173.00
00650477	12/14/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2201240	AP INTERFACE 12/16/22	9,754.64
00650477	12/14/2022	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2201240	AP INTERFACE 12/16/22	17,558.46
Check Total									27,313.10
00650478	12/15/2022	1000025444	432300	V14545	ABSOLUTE GLASS INC	P2306517	38484	RBHS G203 - Replace Glass	314.71
00650478	12/15/2022	1000025444	432300	V14545	ABSOLUTE GLASS INC	P2306517	38484	Labor	225.00
Check Total									539.71
00650479	12/15/2022	1000025445	441020	V00198	ACE GLASS CO INC	P2306655	2-515214	DES 300 Hall - 1/8" Clear Temp	112.35
Check Total									112.35
00650480	12/15/2022	7802070027	466034	V17044	AVERY, ERIC		JVWB.WK.12.7.202	OFFICIAL	123.50
Check Total									123.50
00650481	12/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2306184	994090	small-xlarge shirts	1,540.80
00650481	12/15/2022	7810027011	466041	V01144	CAROLINA IDEAS	P2306184	994090	XXL shirt	44.94

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									1,585.74
00650482	12/15/2022	7802070027	466034	V14882	COOKE, ELTON GARY		JVMB.WK.12.9.202	OFFICIAL	65.30
									65.30
00650483	12/15/2022	1000011444	431200	V10028	EL EDUCATION INC	P2301398	18803	2022-2023 Cooperation Agreemen	22,950.00
									22,950.00
00650484	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306296	6500-5103-5287	Daily rate for vehicle rental	292.75
00650484	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306296	6500-5103-5287	Vehicle license fee	7.22
									299.97
00650485	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306296	6500-5103-6170	Daily Rate for vehicle rental	292.75
00650485	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306296	6500-5103-6170	Vehicle license fee	7.22
									299.97
00650486	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6484	Daily rate for vehicle rental	210.20
00650486	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6484	Vehicle license fee	7.22
									217.42
00650487	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6471	Daily rate for vehicle rental	97.57
00650487	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6471	Vehicle license fee	2.41
00650487	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6471	Daily rate for vehicle rental	195.17
00650487	12/15/2022	7887079011	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306788	6500-5119-6471	Vehicle license fee	4.82
									299.97
00650488	12/15/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306482	6500-5122-8279	Minivan Rental	73.75
00650488	12/15/2022	7811027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2306482	6500-5122-8279	VFL	2.41
									76.16
00650489	12/15/2022	1000011544	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2306142	6500-5125-8826	Premium SUV	195.16
00650489	12/15/2022	1000011544	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2306142	6500-5125-8826	VLF	4.82
									199.98
00650490	12/15/2022	7802070027	466034	V14700	ESTES, DAVID FRANCIS		VWR.WK.12.6.22	OFFICIAL	87.00

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								Check Total	87.00
00650491	12/15/2022	7802070027	466034	V02778	FORMYDUVAL, KIM		JVMB.WK.12.9.202	OFFICIAL	69.70
								Check Total	69.70
00650492	12/15/2022	7802070027	466034	V12756	HIRES, CHRYS SANDRA		JVWB.WK.12.7.202	OFFICIAL	65.30
								Check Total	65.30
00650493	12/15/2022	7802070027	466034	V03092	JAYNES, JASON		VWB.WK.12.7.2022	OFFICIAL	76.20
								Check Total	76.20
00650494	12/15/2022	7802070027	466034	V10922	JONES, TERRY D		VWB.WK.12.7.2022	OFFICIAL	126.80
								Check Total	126.80
00650495	12/15/2022	7802070027	466034	V17031	KELLY, JEFFREY		JVBB.WK.12.5.202	OFFICIAL	131.00
								Check Total	131.00
00650496	12/15/2022	7802070027	466034	V17046	KIRKLAND, QUANDRA		JVWB.WK.12.7.202	OFFICIAL	73.00
								Check Total	73.00
00650497	12/15/2022	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0076134	Roof Assessment	1,608.75
00650497	12/15/2022	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0076780	Architectural Services for RCL	23,750.00
00650497	12/15/2022	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0076780	Roof Assessment	4,826.25
								Check Total	30,185.00
00650498	12/15/2022	7802070027	466034	V16045	PETTYJOHN, SAADIQ		JVBB.WK.12.5.202	OFFICIAL	131.00
								Check Total	131.00
00650499	12/15/2022	7802070027	466034	V10744	PORTER, CHARLES A		VMB.WK.12.9.2022	OFFICIAL	123.50
								Check Total	123.50
00650500	12/15/2022	7802070027	466034	V16057	RINEHART, STEPHEN		JVWR.WK.12.6.22	OFFICIAL	71.30
								Check Total	71.30
00650501	12/15/2022	7931527044	466041	V17498	ROBOSOURCE LLC	P2305364	IN010710	Robot Case w/Foam Lining, Full	171.11

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00650501	12/15/2022	2080011544	441000	V17498	ROBOSOURCE LLC	P2305364	IN010710	Robot Case w/Foam Lining, Full	68.88
00650501	12/15/2022	2080011544	441000	V17498	ROBOSOURCE LLC	P2305364	IN010710	Nylon Washer	2.49
00650501	12/15/2022	2080011544	441000	V17498	ROBOSOURCE LLC	P2305364	IN010710	Nylon Washer, thin	2.49
00650501	12/15/2022	2080011544	441000	V17498	ROBOSOURCE LLC	P2305364	IN010710	Shipping	39.95
Check Total									284.92
00650502	12/15/2022	7745027016	466049	V16160	SCHOLASTIC BOOK FAIRS	P2307099	W5413577BF	Remittance for book fair numbe	3,017.11
Check Total									3,017.11
00650503	12/15/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2306279	55633	Style 2000 Gildan t-sports gra	581.81
00650503	12/15/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2306279	55633	XXL Shirts	112.35
00650503	12/15/2022	7886027037	466099	V00708	SCHOOL CUTS SCREENING AND EMBR	P2306279	55633	XXXL Shirt	24.02
Check Total									718.18
00650504	12/15/2022	7802070027	466034	V11034	SMITH, PAUL ANTHONY		VMB.WK.12.9.2022	OFFICIAL	96.00
Check Total									96.00
00650505	12/15/2022	7802070027	466034	V02766	STROMAN, ANTHONY C		JVBB.WK.12.5.202	OFFICIAL	249.00
Check Total									249.00
00650506	12/15/2022	1000025438	441020	V00189	W W GRAINGER	P2306313	9521751488	DIAMOND OUTDOOR MAT, HEAVY 2 F	796.61
Check Total									796.61
00650507	12/15/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306981	4185-148813	DES - Grease Gun	37.97
Check Total									37.97
00650508	12/15/2022	1000025410	441020	V01629	A Z LAWN MOWER PARTS	P2306983	177829	DES - Pressure Washer 3400	534.99
Check Total									534.99
00650509	12/15/2022	7743019035	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306551	ID92839	HP 61XL High Yield Black Origi	120.96
00650509	12/15/2022	7743019035	466041	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306551	ID92839	HP 49X Black Original LaserJet	122.67
00650509	12/15/2022	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306529	ID92863	HP 85A CE285D Laser Jet Toner	74.14
00650509	12/15/2022	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306529	ID92863	HP 58A CF258A	184.76
00650509	12/15/2022	1000011337	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306529	ID92863	HP26X Toner Cartridge	118.71
00650509	12/15/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306477	ID92867	TONER FOR HP M452DN/M477 PRINT	343.64

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00650509	12/15/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306477	ID92867	TONER FOR HP M452DN/M477 PRINT	399.06
00650509	12/15/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306477	ID92867	TONER FOR HP M452DN/M477 PRINT	532.08
00650509	12/15/2022	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306477	ID92867	TONER FOR HP M452DN/M477 PRINT	399.06
00650509	12/15/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306298	ID92874	HP 950 Black Toner	111.64
00650509	12/15/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306298	ID92874	HP 951 Yellow Toner	39.84
00650509	12/15/2022	1000011334	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306298	ID92874	HP 951 Cyan Toner	19.92
00650509	12/15/2022	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2306564	ID92932	HP 972A BLACK ORIGINAL PAGEWID	61.45
Check Total									2,527.93
00650510	12/15/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45709	Tascam CD-400U	401.46
00650510	12/15/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45709	8 Channel Class D Amplifier 8X	1,008.48
00650510	12/15/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45709	Wireless R41 Body Pack	1,744.42
00650510	12/15/2022	5708025393	444510	V01037	ADVANCED VIDEO GROUP INC	P2201771	45709	EPM12 Analog Mixer	392.62
Check Total									3,546.98
00650511	12/15/2022	1000011444	433200	Exxxxx	Employee		11.29.12.03.22	Literacy Conf Presenter	952.48
Check Total									952.48
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988807437	Change Order 1 - Invoices Bala	279.72
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988807437	70 Large Industrial Cylinders	114.17
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9988807437	1 Large Industrial Cylinder (m	0.12
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9989529024	20 Small Industrial Cylinders	190.39
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9989529024	10 Small Industrial Cylinders	37.08
00650512	12/15/2022	7743019021	466035	V15937	AIRGAS USA LLC	P2200708	9989529024	Change Order 1 - Invoices Bala	153.82
Check Total									775.30
00650513	12/15/2022	2040016103	433200	Exxxxx	Employee		11.03.11.22.22	ABT Services	24.06
Check Total									24.06
00650514	12/15/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63

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00650514	12/15/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40

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00650514	12/15/2022	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8)95 Gallon Containers Monthl	34.40
00650514	12/15/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	Provide Single Stream/Comingle	93.63
00650514	12/15/2022	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2306694	3026	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00650515	12/15/2022	1000011303	433200	Exxxxx	Employee		11.07.2022	Home visit	7.50
Check Total									7.50
00650516	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conference	276.50

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								Check Total	276.50
00650517	12/15/2022	2040016103	433200	Exxxxx	Employee		11.02.11.30.22	Autism Behavior Therapy Prog	60.94
								Check Total	60.94
00650518	12/15/2022	3560022321	433200	Exxxxx	Employee		10.18.12.08.22	IEP Mtngs./Training/Director's	133.38
								Check Total	133.38
00650519	12/15/2022	1000026622	444510	V16511	BATTERIES PLUS LLC	P2306836	P57651987	12V LEAD	228.21
								Check Total	228.21
00650520	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	Nat. EL Conf	276.50
								Check Total	276.50
00650521	12/15/2022	1000022403	433200	Exxxxx	Employee		10.17.12.08.22	Visit Schools	275.00
								Check Total	275.00
00650522	12/15/2022	7732019026	466041	V13041	BLICK ART MATERIALS LLC	P2306904	9699237	5x7 canvas panels (24 pk)	76.32
00650522	12/15/2022	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2302447	9700796	Stonehenge Paper - Kraft	12.97
								Check Total	89.29
00650523	12/15/2022	2710022303	464000	Exxxxx	Employee		12.09.2022	ASHA Certification Reimb.	225.00
								Check Total	225.00
00650524	12/15/2022	6000025625	433200	Exxxxx	Employee		11.01.11.30.22	Food Services Deposits WKE	32.50
								Check Total	32.50
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	BLACK-DRY FRANCHISE POLO	436.56
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	BLACK-WOMENS DRY FRANCHISE POL	218.28
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	BLACK-EPIC 2.0 KNIT JACKET	46.01
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	BLACK-EPIC 2.0 KNIT PANT	40.66
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	COOL GRY-ACADEMY BACKPACK	590.64
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	EXTERNAL DECORATION 1	0.00
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	EXTERNAL DECORATION 2	0.00
00650525	12/15/2022	1000011456	441000	V13255	BSN SPORTS	P2304662	919706525	FREIGHT CHARGES	49.66

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Check Total									1,381.81
00650526	12/15/2022	1000025445	441020	V16936	CALICO PACKAGING LLC	P2304282	INVM00007463	38 X 58 CAN LINER 1.7 MIL LA	1,337.50
00650526	12/15/2022	1000025440	441020	V16936	CALICO PACKAGING LLC	P2305603	INVM00007620	38 X 58 CAN LINER 1.7 MIIL LAR	340.80
Check Total									1,678.30
00650527	12/15/2022	3950021221	433200	Exxxxx	Employee		11.10.12.08.22	Commutes to locations/Conf.	231.88
Check Total									231.88
00650528	12/15/2022	1000025412	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025454	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025426	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025427	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025422	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025443	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025453	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025408	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025446	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025430	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
00650528	12/15/2022	1000025420	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2306286	22446	Annual Elevator Inspection	115.00
Check Total									2,070.00
00650529	12/15/2022	2040016103	433200	Exxxxx	Employee		11.01.11.30.22	Behavior Support	205.63
Check Total									205.63
00650530	12/15/2022	1000021107	433200	Exxxxx	Employee		10.24.11.21.22	Meetings/home visits	360.00
Check Total									360.00

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00650531	12/15/2022	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.11.22	Water	5,264.60
00650531	12/15/2022	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.11.22	Water	6,467.32
Check Total									11,731.92
00650532	12/15/2022	1000022403	433200	Exxxxx	Employee		12.06.12.09.22	Conference	455.86
Check Total									455.86
00650533	12/15/2022	1000025420	441020	V10075	CLAY KING COM INC	P2306700	7286	Furniture kit for skutt KM1227	818.55
00650533	12/15/2022	1000025420	441020	V10075	CLAY KING COM INC	P2306700	7286	Freight	202.00
Check Total									1,020.55
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	BETTER BRUSH CORN BROOM 36"	16.78
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	BETTER BRUSH PLASTIC BROOM	42.91
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	BETTER BRUSH BOWL MOP	17.94
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	HOSPECO MICROFIBER TOWEL	52.33
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	NITRILE GLOVES SML	250.38
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	NITRILE GLOVES MED	250.38
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	NITRILE GLOVES LARGE	250.38
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	NITRILE GLOVES XLRG	250.38
00650534	12/15/2022	1000025444	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2305072	331999	BETTER BRUSH DUSTERR 48 - 82"	31.82
Check Total									1,163.30
00650535	12/15/2022	2040016103	433200	Exxxxx	Employee		11.02.11.30.22	Autism Behavior Therapy Prog	198.13
Check Total									198.13
00650536	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conf	500.10
Check Total									500.10
00650537	12/15/2022	7802070013	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306937	202300	2022 decals	6.42
00650537	12/15/2022	7802070013	466041	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2306937	202300	BB and Wrestling Magnets	325.82
Check Total									332.24
00650538	12/15/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306653	16424	Printing Fold Over Color 5 x 7	200.62
00650538	12/15/2022	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306653	16424	Printing Return Address on the	104.33
00650538	12/15/2022	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2306845	16425	Business cards	37.45

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Check Total									342.40
00650539	12/15/2022	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2306189	1611427	Libretto - Vocal Books	324.00
00650539	12/15/2022	7738027044	466099	V16576	CONCORD THEATRICALS CORP	P2306189	1611427	Shipping	25.00
Check Total									349.00
00650540	12/15/2022	7814027013	466041	Exxxxx	Employee		12.07.22	FFA meeting supplies	47.76
Check Total									47.76
00650541	12/15/2022	1000022409	433200	Exxxxx	Employee		10.24.12.12.22	Leadership Develop. Meetings	42.50
Check Total									42.50
00650542	12/15/2022	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2000899 RI	Crosman Challenger air rifle	625.00
00650542	12/15/2022	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2000899 RI	Challenger degassing tool	13.95
00650542	12/15/2022	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2000899 RI	silicone chamber oil	15.87
00650542	12/15/2022	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2000899 RI	spotting scope	90.26
00650542	12/15/2022	7981027027	466041	V14036	CROSMAN CORPORATION	P2306220	2000899 RI	blinders	31.58
Check Total									776.66
00650543	12/15/2022	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.12.05.22	Athletic Official	112.50
Check Total									112.50
00650544	12/15/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68459	WKES 400 Hall - Replace Exhaus	323.79
00650544	12/15/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68459	Labor	195.00
00650544	12/15/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68463	WKES 700 Hall - Replace Exhaus	161.81
00650544	12/15/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68463	Labor	195.00
Check Total									875.60
00650545	12/15/2022	1000025407	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2306642	12453727	MULTIFOLD WHITE PAPER TOWELS	25.24
00650545	12/15/2022	1000025407	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2306642	12453727	TORK CENTER PULLL PAPER TOWEL	509.62
00650545	12/15/2022	1000025407	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2306642	12453727	JUMBO TOILET TISSUE	874.50
Check Total									1,409.36
00650546	12/15/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		63403	Legal Services	480.50
00650546	12/15/2022	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		63449	Professional Services	655.00

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Check Total									1,135.50
00650547	12/15/2022	6000025637	433200	Exxxxx	Employee		11.01.11.30.22	Food Services Deposits CSM	68.00
Check Total									68.00
00650548	12/15/2022	1000022241	441000	V00645	DEMCO INC	P2306745	7228003	See attached order form/quote	329.15
00650548	12/15/2022	1000022241	441000	V00645	DEMCO INC	P2306745	7228003	Shipping and handling	36.21
Check Total									365.36
00650549	12/15/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2306102	91713	Think Again: The Power of Know	418.60
00650549	12/15/2022	3972022403	441000	V00954	DODGE LEARNING RESOURCES	P2306102	91713	Shipping	25.12
Check Total									443.72
00650550	12/15/2022	7965027011	466041	V00653	DUTCH FORK HIGH SCHOOL	P2307176	000063	Lexington Varsity Dance, First	500.00
00650550	12/15/2022	7965027011	466041	V00653	DUTCH FORK HIGH SCHOOL	P2307176	000063	1 Dancer, 3rd dance	60.00
00650550	12/15/2022	7965027011	466041	V00653	DUTCH FORK HIGH SCHOOL	P2307176	000063	4 dancer solos	240.00
Check Total									800.00
00650551	12/15/2022	2022011247	441000	V00817	EAI (ERIC ARMIN INC)	P2302996	INV1227706	Place Value Fluency Mats: Ones	54.75
Check Total									54.75
00650552	12/15/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2306839	EUG#12-12.22	Catering for the Holiday Break	1,748.25
00650552	12/15/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2306839	EUG#12-12.22	Large fruit tray	80.00
00650552	12/15/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2306839	EUG#12-12.22	Beverages	78.00
00650552	12/15/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2306839	EUG#12-12.22	Delivery and setup	15.00
00650552	12/15/2022	1000026306	469000	V13821	EGGS UP GRILL 16	P2306839	EUG#12-12.22	9% Hospitality tax	171.56
Check Total									2,092.81
00650553	12/15/2022	1000025434	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2306518	1229075-01	PHMS Lift Station - Monitor	630.49
00650553	12/15/2022	1000025434	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2306518	1229075-01	Contactora C-H C25BNB230T	85.30
00650553	12/15/2022	1000025434	441020	V00782	ELECTRIC CONTROL AND SUPPLY	P2306518	1229075-01	Contactora C-H C25BNB230A	85.30
Check Total									801.09
00650554	12/15/2022	7856027015	466069	Exxxxx	Employee		12.06.22	Biscuits/LMC Clinical Help	44.34

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									Check Total
									44.34
00650555	12/15/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1107734	Temporary Custodial Labor	2,375.10
00650555	12/15/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1112515	Temporary Custodial Labor	1,365.00
00650555	12/15/2022	2180025408	439512	V16903	EXCELSIOR STAFFING	P2203351	1118124	Temporary Custodial Labor	1,677.13
									Check Total
									5,417.23
00650558	12/15/2022	1000023101	464000	V15897	FIRST COMMUNITY BANK	P2307159	ADM.5410.12.22	SCSBA Online	1,800.00
00650558	12/15/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Lowe's Foods #268	33.97
00650558	12/15/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Lexington Florist	43.45
00650558	12/15/2022	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	The State Newspaper	55.47
00650558	12/15/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	WM Supercenter #881	12.94
00650558	12/15/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Sams Club #6203	44.98
00650558	12/15/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Sams Club #6203	71.46
00650558	12/15/2022	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	The Trophy & Awards Center	40.13
00650558	12/15/2022	1000023202	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Publix #1383	22.99
00650558	12/15/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Marriott Chrln River Charles	325.84
00650558	12/15/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Marriott Chrln River Charles	325.84
00650558	12/15/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Marriott Chrln River Charles	325.84
00650558	12/15/2022	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Marriott Chrln River Charles	325.84
00650558	12/15/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Zaxby's #05603	265.88
00650558	12/15/2022	1000023101	469000	V15897	FIRST COMMUNITY BANK	P2307160	ADM.5428.12.22	Lowe's Foods #268	16.76
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307110	ADM.5725.12.22	SOUTH CAROLINA ASSOCIA	305.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307110	ADM.5725.12.22	HILTON HOTEL MYRTLE BEACH	379.68
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307110	ADM.5725.12.22	SOUTH CAROLINA ASSOC	305.00
00650558	12/15/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2307110	ADM.5725.12.22	SAMSCLUB #6203	190.28
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307110	ADM.5725.12.22	SOUTH CAROLINA ASSOC	250.00
00650558	12/15/2022	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2307129	ADM.5733.12.22	Twitter	2.99
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307129	ADM.5733.12.22	Trophy & Awards	48.15
00650558	12/15/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2307129	ADM.5733.12.22	Education Week	35.00
00650558	12/15/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2307129	ADM.5733.12.22	Education Week	-31.52
00650558	12/15/2022	3410013903	464000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	NAEYC	69.00
00650558	12/15/2022	2250013903	441004	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	10.69
00650558	12/15/2022	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	51.84

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00650558	12/15/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	9.62
00650558	12/15/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	29.95
00650558	12/15/2022	2022022303	441000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	53.40
00650558	12/15/2022	2022022303	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Easy Savings Credit	1.34
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Courtyard by Marriott Greenvil	232.78
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Courtyard by Marriott Greenvil	232.78
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Courtyard by Marriott, Greenvi	232.78
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Courtyard by Marriott, Greenvi	232.78
00650558	12/15/2022	3410022403	441000	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Amazon	28.84
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Courtyard by Marriott, Greenvi	232.78
00650558	12/15/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Hotel room for [REDACTED] wh	1,375.16
00650558	12/15/2022	8235018803	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Cambria Washington, D.C.	1,184.57
00650558	12/15/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Cambria Washington, D.C.	264.18
00650558	12/15/2022	3410013903	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	SCASA	25.00
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Gaylord Opryland Resort	761.10
00650558	12/15/2022	2671022403	433200	V15897	FIRST COMMUNITY BANK	P2307173	ADM.5816.12.22	Gaylord Opryland Resort	761.10
00650558	12/15/2022	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2307111	ADM.5956.12.22	SLED	572.00
00650558	12/15/2022	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2307111	ADM.5956.12.22	CHICK-FIL-A #00609	139.74
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307111	ADM.5956.12.22	SOUTH CAROLINA ASSOC	95.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307111	ADM.5956.12.22	SOUTH CAROLINA ASSOC	95.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307112	ADM.5964.12.22	PERC EDUCATION FAIR	450.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307112	ADM.5964.12.22	WINTHROP UNIVERSITY 8033232205	125.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307112	ADM.5964.12.22	SUNY CORTLAND E COMMER	100.00
00650558	12/15/2022	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2307112	ADM.5964.12.22	USC MARKETPLACE 8037776283	300.00
00650558	12/15/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Hilton Hotel	151.94
00650558	12/15/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Hilton Hotel	151.94
00650558	12/15/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Hilton Hotel	151.94
00650558	12/15/2022	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Hilton Hotel	446.80
00650558	12/15/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Amazon	194.98
00650558	12/15/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Government Finance Office	910.00
00650558	12/15/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	ASBO	1,375.00
00650558	12/15/2022	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Amazon	14.97
00650558	12/15/2022	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2307180	ADM.6541.12.22	Food Lion	154.13
00650558	12/15/2022	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	ASCA	101.36

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00650558	12/15/2022	1000021207	431200	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	ACSC	1,167.33
00650558	12/15/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	AMAZON	36.76
00650558	12/15/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	AMAZON	299.50
00650558	12/15/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	PUBLIX	16.28
00650558	12/15/2022	1000021207	441000	V15897	FIRST COMMUNITY BANK	P2307090	ADM.6574.12.22	COSTCO	160.86
00650558	12/15/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2307183	ADM.6749.12.22	Academy Sports	172.76
00650558	12/15/2022	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2307185	ADM.6889.12.22	Zoomz BP	48.75
00650558	12/15/2022	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2307185	ADM.6889.12.22	US Postal Services	7.85
00650558	12/15/2022	1000025507	439500	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	SLED background checks	32.00
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Interstate Transportation	139.33
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Cox Tire	385.09
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Enlows Auto Supply	245.45
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Enlows Auto Supply	220.43
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Enlows Auto Supply	369.67
00650558	12/15/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Facebook	95.65
00650558	12/15/2022	1000025507	435000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Facebook	250.00
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Interstate Transportation	166.44
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Enlows Auto Supply	291.25
00650558	12/15/2022	1000025507	441000	V15897	FIRST COMMUNITY BANK	P2307156	ADM.6921.12.22	Amazon	258.83
00650558	12/15/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Amazon Business	96.27
00650558	12/15/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Wal-mart	52.81
00650558	12/15/2022	6000025610	446000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Water for monthly cafeteria ma	7.74
00650558	12/15/2022	6000025612	464000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	School Nutrition Association	51.00
00650558	12/15/2022	6000025627	446000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Amazon Business	61.00
00650558	12/15/2022	6000025610	469000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Lexington Florist	79.55
00650558	12/15/2022	6000025646	441000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Pro Kitchen	92.89
00650558	12/15/2022	6000025635	441000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Pro Kitchen	109.33
00650558	12/15/2022	6000025637	441000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Pro Kitchen	109.33
00650558	12/15/2022	6000025637	446000	V15897	FIRST COMMUNITY BANK	P2307167	ADM.6947.12.22	Amazon Business	76.22
00650558	12/15/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2307164	ADM.6954.12.22	Office Depot	325.27
00650558	12/15/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2307164	ADM.6954.12.22	Office Depot	813.18
00650558	12/15/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2307164	ADM.6954.12.22	Target	26.75
00650558	12/15/2022	6000025620	441000	V15897	FIRST COMMUNITY BANK	P2307164	ADM.6954.12.22	Wal-Mart	37.34
00650558	12/15/2022	6000025647	441000	V15897	FIRST COMMUNITY BANK	P2307166	ADM.6962.12.22	United Refrigeration Inc.	585.80

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00650558	12/15/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2307166	ADM.6962.12.22	Baker Distributing Company	303.23
00650558	12/15/2022	6000025610	441000	V15897	FIRST COMMUNITY BANK	P2307166	ADM.6962.12.22	Triangle Safe & Lock Inc	17.12
00650558	12/15/2022	6000025627	441000	V15897	FIRST COMMUNITY BANK	P2307166	ADM.6962.12.22	United Refrigeration Inc.	830.24
00650558	12/15/2022	6000025629	441000	V15897	FIRST COMMUNITY BANK	P2307166	ADM.6962.12.22	Lowe's Home Centers	46.84
00650558	12/15/2022	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	The State Newspaper	17.99
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	Crumble Cookie	40.07
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	Marble Slab Creamery/Great Ame	325.77
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	Crumble Cookie	19.53
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	Marble Slab Creamery/Great Ame	172.95
00650558	12/15/2022	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2307127	ADM.7002.12.22	Restaurant Network RBT Easysav	-13.03
00650558	12/15/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Walmart	153.16
00650558	12/15/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Walmart	36.21
00650558	12/15/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Gudger's Flowers	101.59
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	American Airlines	30.00
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	American Airlines	30.00
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Resort Transportation	85.00
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	813.87
00650558	12/15/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Palmetto Yard Grams	42.50
00650558	12/15/2022	8245011346	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Costco	855.87
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	American Airlines	30.00
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Resort Transportation	40.00
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Aviation Parking	48.00
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	237.87
00650558	12/15/2022	7802073046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Marcos Pizza	42.88
00650558	12/15/2022	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Danceware Solutions	169.85
00650558	12/15/2022	7765027046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Danceware Solutions	1,210.54
00650558	12/15/2022	1000014446	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	19.23
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Seville Classics	199.99
00650558	12/15/2022	7841827046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	American Floral	89.83
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Barnes & Noble	19.21
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Barnes & Noble	13.90
00650558	12/15/2022	1000011346	434500	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Animoto	121.98
00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Barnes & Noble	12.83
00650558	12/15/2022	7775019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	366.02

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00650558	12/15/2022	3290011646	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	140.08
00650558	12/15/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Hobby Lobby	54.36
00650558	12/15/2022	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Walmart	16.02
00650558	12/15/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Walmart	44.88
00650558	12/15/2022	7802073046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Walmart	192.21
00650558	12/15/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Sam's Club	52.62
00650558	12/15/2022	7928527046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Kohl's	550.00
00650558	12/15/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Dollar Tree	33.44
00650558	12/15/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	24.60
00650558	12/15/2022	7809027046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Almightees Screen Printing	318.33
00650558	12/15/2022	7860527046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Publix	80.00
00650558	12/15/2022	7860527046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Dollar Tree	6.69
00650558	12/15/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	116.87
00650558	12/15/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	10.69
00650558	12/15/2022	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Lowes	215.62
00650558	12/15/2022	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	35.70
00650558	12/15/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Lowes	69.90
00650558	12/15/2022	7802070046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Dollar General	64.75
00650558	12/15/2022	7928527046	466099	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Kohl's	175.00
00650558	12/15/2022	7738019046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Hobby Lobby	26.88
00650558	12/15/2022	7802072046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Pizza Hut	434.55
00650558	12/15/2022	7860527046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	22.34
00650558	12/15/2022	7866027046	466041	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	143.35
00650558	12/15/2022	3260011346	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Dollar General	52.06
00650558	12/15/2022	7809027046	466069	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Publix	45.93
00650558	12/15/2022	8245011346	441000	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	Amazon	26.74
00650558	12/15/2022	1000014446	433200	V15897	FIRST COMMUNITY BANK	P2307083	BMS.3852.12.22	American Airlines	30.00
00650558	12/15/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	THE HOME DEPOT	68.46
00650558	12/15/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	357.79
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	192.56
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	LOWES FOODS	59.96
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	36.36
00650558	12/15/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	32.70
00650558	12/15/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	57.58

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00650558	12/15/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	11.76
00650558	12/15/2022	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	89.81
00650558	12/15/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	14.60
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	IGA	55.92
00650558	12/15/2022	1000011147	441030	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	FIRST BOOK	148.31
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	NOTHING BUNDT CAKES	53.30
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	IGA	237.07
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	SAM'S CLUB	271.16
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	LOWES FOODS	104.37
00650558	12/15/2022	7884027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	HARDEES	368.53
00650558	12/15/2022	7757027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	81.49
00650558	12/15/2022	7757027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	IGA	21.68
00650558	12/15/2022	7866027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	27.28
00650558	12/15/2022	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DOMINOS	42.75
00650558	12/15/2022	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DOMINOS	25.65
00650558	12/15/2022	7860027047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	IGA	34.34
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	70.59
00650558	12/15/2022	7866027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	11.76
00650558	12/15/2022	7743019047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	34.20
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	70.58
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	194.68
00650558	12/15/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	288.84
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	990.39
00650558	12/15/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	75.84
00650558	12/15/2022	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	71.03
00650558	12/15/2022	7743019047	466069	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	WALMART	15.45
00650558	12/15/2022	7740027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	74.80
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	63.97
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	27.81
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	12.83
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	42.78
00650558	12/15/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	CENTERVILLE ELEMENTARY	1.00
00650558	12/15/2022	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	AMAZON	14.97
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80

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00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	717.20
00650558	12/15/2022	2020022447	433200	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DELTA AIRLINES	249.80
00650558	12/15/2022	7884027047	466041	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	DOLLAR TREE	21.40
00650558	12/15/2022	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	SHELL OIL	-0.90
00650558	12/15/2022	7884027047	466099	V15897	FIRST COMMUNITY BANK	P2307163	CES.5139.12.22	CENTERVILLE ELEMENTARY	-1.00
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com - STEM Books(Coding	24.91
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com STEM Books(Coding)	18.18
00650558	12/15/2022	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Sunshine committee	25.33
00650558	12/15/2022	7948027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Sunshine Committee	7.48
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Candlelight Luncheo	37.44
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Candlelight Luncheo	37.44
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Grow Time Snow for	32.99
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com Candlelight luncheo	63.57
00650558	12/15/2022	7928527038	466099	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Dominion Energy	293.50
00650558	12/15/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon - Holiday Party	75.93
00650558	12/15/2022	7948027038	466099	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon-Holiday party	25.67
00650558	12/15/2022	7884027038	466099	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Walmart - Substitute appreciat	72.79
00650558	12/15/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon-School store supplies	71.97
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Hobby Lobby-Winter concert cos	92.21
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon-STEM supplies Computer	32.07
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon-EAGLES Thinking skills	37.40
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Walmart-	12.45
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Hobby Lobby	8.06
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Walmart	24.80
00650558	12/15/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com	12.83
00650558	12/15/2022	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Little Caesars	897.30
00650558	12/15/2022	7841827038	466069	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Chick fil a	352.03
00650558	12/15/2022	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Publix	77.98
00650558	12/15/2022	7884027038	466069	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	sam's club	89.94
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	LOWE'S	46.71

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00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	STARR Global Learning	149.00
00650558	12/15/2022	7884027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	sam's club membership	63.60
00650558	12/15/2022	7847027038	466041	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Amazon.com	23.99
00650558	12/15/2022	2022018838	441000	V15897	FIRST COMMUNITY BANK	P2307105	CSE.5170.12.22	Target	29.32
00650558	12/15/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walmart	37.78
00650558	12/15/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Krispy Kreme	127.43
00650558	12/15/2022	7860527037	466099	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walmart	-13.35
00650558	12/15/2022	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Lowes	85.82
00650558	12/15/2022	7793027037	466099	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walgreens	100.00
00650558	12/15/2022	7928527037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Publix	146.80
00650558	12/15/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Krispy Kreme	-127.43
00650558	12/15/2022	7809027037	466041	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	A Crafty Nightmare	1,016.50
00650558	12/15/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Amazon	12.55
00650558	12/15/2022	7841827037	466099	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walmart	163.67
00650558	12/15/2022	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Amazon	63.68
00650558	12/15/2022	7802073037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Little Caesars	59.82
00650558	12/15/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walmart	16.78
00650558	12/15/2022	7860527037	466069	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Walmart	69.86
00650558	12/15/2022	7765019037	466041	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Custom Ink	793.66
00650558	12/15/2022	7891527037	466049	V15897	FIRST COMMUNITY BANK	P2307181	CSM.2418.12.22	Build-A-Bear	50.00
00650558	12/15/2022	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Walmart	152.11
00650558	12/15/2022	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Publix	22.57
00650558	12/15/2022	7928527045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Walmart	222.26
00650558	12/15/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Amazon	42.79
00650558	12/15/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Amazon	25.55
00650558	12/15/2022	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Pearson	128.40
00650558	12/15/2022	7702027045	466031	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	South Carolina Aquarium	331.20
00650558	12/15/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	WalMart	51.52
00650558	12/15/2022	7928527045	466099	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Dominion Energy	336.47
00650558	12/15/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Publix	53.66
00650558	12/15/2022	7928527045	466099	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Dominion Energy	303.50
00650558	12/15/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Simply to Impress	83.19
00650558	12/15/2022	7745027045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Walmart.com	93.71
00650558	12/15/2022	7702027045	466090	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	South Carolina Aquarium	1,324.80

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00650558	12/15/2022	7846027045	466041	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Sams Club	48.02
00650558	12/15/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Food Lion	79.40
00650558	12/15/2022	7846027045	466069	V15897	FIRST COMMUNITY BANK	P2307155	DES.2236.12.22	Chick-fil-A	190.10
00650558	12/15/2022	7863027014	466099	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Flower Shop Network	70.79
00650558	12/15/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Dollar Tree Gilbert SC	5.18
00650558	12/15/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Gilbert IGA	9.47
00650558	12/15/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Walmart Supercenter Lexington	54.01
00650558	12/15/2022	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Walmart Supercenter Lexington	124.20
00650558	12/15/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Aldi	16.76
00650558	12/15/2022	2022018814	441000	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Little Ceasars Pizza	399.45
00650558	12/15/2022	7863027014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Amazon.com	26.72
00650558	12/15/2022	7863027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Chick-Fil-A Lexington SC	249.41
00650558	12/15/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Chefstore Columbia	109.69
00650558	12/15/2022	7881027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Publix	30.00
00650558	12/15/2022	7740019014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Amazon.com	38.47
00650558	12/15/2022	7881027014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Walmart Supercenter	81.05
00650558	12/15/2022	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Amazon.com	68.97
00650558	12/15/2022	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Amazon.com	16.04
00650558	12/15/2022	7885027014	466069	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Target	40.00
00650558	12/15/2022	7885027014	466041	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Amazon.com	12.83
00650558	12/15/2022	2180017514	441016	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Publix	40.75
00650558	12/15/2022	2180017514	441016	V15897	FIRST COMMUNITY BANK	P2307147	GES.6699.12.22	Little Ceasars Pizza	44.87
00650558	12/15/2022	7802076013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Amazon	98.44
00650558	12/15/2022	7887077013	466069	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Chick-Fil-A	109.51
00650558	12/15/2022	7810027013	466069	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Moe's	555.85
00650558	12/15/2022	7810027013	466069	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Publix	110.00
00650558	12/15/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Wal-Mart	107.16
00650558	12/15/2022	7802072013	466031	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Hometown Ticketing	22.97
00650558	12/15/2022	7802072013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Wal-Mart	189.89
00650558	12/15/2022	7887072013	466069	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Cracker Barrel	1,400.53
00650558	12/15/2022	7802072013	466032	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	BayView on the Boardwalk	101.56
00650558	12/15/2022	7887075013	466031	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Ripken Experience	500.00
00650558	12/15/2022	7802073013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Amazon	37.44
00650558	12/15/2022	7802072013	466064	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Touchstone Energy	309.76

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00650558	12/15/2022	7802072013	466032	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	The Strand	97.65
00650558	12/15/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Amazon	30.46
00650558	12/15/2022	7802071013	466064	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Proliability	208.70
00650558	12/15/2022	7802072013	466032	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	The Stand	107.45
00650558	12/15/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Best Buy	588.49
00650558	12/15/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Best Buy	13.93
00650558	12/15/2022	7802070013	466041	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Amazon	9.62
00650558	12/15/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	RBT Easysavings Shell Oil	-0.06
00650558	12/15/2022	7802070013	466099	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	RBT Easysavings Shell Oil	-1.00
00650558	12/15/2022	7810027013	466099	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	Restaurant Network RBT Easysav	-22.23
00650558	12/15/2022	7802072013	466099	V15897	FIRST COMMUNITY BANK	P2307186	GHS.1774.12.22	WalMart	-109.05
00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Dollar Tree	12.04
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Walmart	22.44
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Walmart	31.20
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Publix	132.67
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Chick Fil A	479.34
00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Dollar Tree	21.40
00650558	12/15/2022	7742019029	466041	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Wal Mart	490.60
00650558	12/15/2022	7742019029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Food Lion	81.99
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Subway	27.27
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307158	GMS.2152.12.22	Serv A Cup	199.77
00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Amazon	47.30
00650558	12/15/2022	7763019029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	WalMart	114.72
00650558	12/15/2022	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Amazon	27.76
00650558	12/15/2022	7797019029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Publix	94.30
00650558	12/15/2022	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Amazon	28.78
00650558	12/15/2022	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Amazon	54.52
00650558	12/15/2022	7738019029	466041	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Amazon	17.10
00650558	12/15/2022	7813027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	WalMart	82.90
00650558	12/15/2022	7813027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Walmart	82.90
00650558	12/15/2022	7813027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Walmart	-82.90
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Edible Arrangements	64.19
00650558	12/15/2022	7802070029	466041	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	SC High School League	18.50
00650558	12/15/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Food Lion	50.56

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00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Walmart	24.06
00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Walmart	15.76
00650558	12/15/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Lidl	101.57
00650558	12/15/2022	7885027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Little Caesars	64.09
00650558	12/15/2022	7860527029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Wal Mart	129.36
00650558	12/15/2022	7886027029	466069	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Wal Mart	52.62
00650558	12/15/2022	7860527029	466099	V15897	FIRST COMMUNITY BANK	P2307157	GMS.2178.12.22	Easy Saving Credit	-2.37
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Pro Lights	403.39
00650558	12/15/2022	7802083011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Coca-Cola Bottling Co	339.80
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Healy Awards	477.63
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Amazon	198.18
00650558	12/15/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sub Station II	119.66
00650558	12/15/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Love's	15.18
00650558	12/15/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Love's	241.27
00650558	12/15/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sub Station II	149.80
00650558	12/15/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Amazon	69.54
00650558	12/15/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Shell Oil	44.59
00650558	12/15/2022	7887081011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Circle K	54.00
00650558	12/15/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Little Ceasar's	77.63
00650558	12/15/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sleep Inn	158.45
00650558	12/15/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sleep Inn	158.45
00650558	12/15/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sleep Inn	158.45
00650558	12/15/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sleep Inn	158.45
00650558	12/15/2022	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Sleep Inn	158.45
00650558	12/15/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Subway	97.71
00650558	12/15/2022	7887081011	466069	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Subway	59.93
00650558	12/15/2022	7887085511	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Southern Reel Solutions	900.00
00650558	12/15/2022	7887081511	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	CSI	113.45
00650558	12/15/2022	7887082011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Signarama	85.60
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Southeastern Audio and Video	99.00
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Healy Awards	45.72
00650558	12/15/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	American Red Cross	50.00
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Amazon	-198.18

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00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Circle K	-0.54
00650558	12/15/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307202	LHS.1394.12.22	Shell Oil	-0.45
00650558	12/15/2022	7785027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Costless Outlet	95.85
00650558	12/15/2022	7834027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Office Depot	24.88
00650558	12/15/2022	7794027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	JC Bowling	60.00
00650558	12/15/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	JC Bowling	30.00
00650558	12/15/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Lowes Foods	19.67
00650558	12/15/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Walmart	15.30
00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Publix	41.26
00650558	12/15/2022	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Amazon	120.16
00650558	12/15/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Amazon	306.44
00650558	12/15/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Amazon	227.54
00650558	12/15/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Loveland Coffee	148.57
00650558	12/15/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Walmart	123.36
00650558	12/15/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Koger Center for the Arts	206.00
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	California Dreaming	297.02
00650558	12/15/2022	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Smith & Jones	37.32
00650558	12/15/2022	7988027011	466064	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	National Restaurant Assoc	132.00
00650558	12/15/2022	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Lexington Florist	90.95
00650558	12/15/2022	7837527011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Amazon	13.90
00650558	12/15/2022	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Walmart	4.54
00650558	12/15/2022	7743019011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Amazon	109.14
00650558	12/15/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Publix	43.85
00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Publix	92.99
00650558	12/15/2022	7928027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Walmart	28.24
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Walmart	158.39
00650558	12/15/2022	7988027011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Five Below	111.47
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Little Caesars	152.73
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Red Robbin	267.55
00650558	12/15/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307136	LHS.1832.12.22	Florist One	103.73
00650558	12/15/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	53.35
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	35.54
00650558	12/15/2022	7987027011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Chef Store	196.70
00650558	12/15/2022	7853027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Lowes Foods	30.94

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00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Lowes Foods	47.07
00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Jersey Mike's	88.97
00650558	12/15/2022	7943027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Krispy Kreme	28.32
00650558	12/15/2022	7853027011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	13.61
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	118.01
00650558	12/15/2022	7988027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	39.27
00650558	12/15/2022	7826527011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	National Academic Quiz Tournam	129.00
00650558	12/15/2022	7919527011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Office Depot	110.11
00650558	12/15/2022	7826027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Amazon	117.98
00650558	12/15/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Amazon	36.97
00650558	12/15/2022	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Amazon	219.79
00650558	12/15/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	287.15
00650558	12/15/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Lexington Florist	1,415.11
00650558	12/15/2022	7794027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	145.89
00650558	12/15/2022	3280011511	439500	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	American Red Cross	420.00
00650558	12/15/2022	7826527011	466064	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Science National Honor Society	75.00
00650558	12/15/2022	7853027011	466049	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Lowes Foods	44.45
00650558	12/15/2022	7860527011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Amazon	115.50
00650558	12/15/2022	7745019011	466041	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Amazon	72.72
00650558	12/15/2022	7832027011	466064	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	UGA	380.00
00650558	12/15/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	141.99
00650558	12/15/2022	7987027011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Walmart	101.35
00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307133	LHS.2335.12.22	Restaurant Credit	-3.56
00650558	12/15/2022	7712027011	466041	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Jostens	467.66
00650558	12/15/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	JW Marriott Indianapolis	1,006.20
00650558	12/15/2022	7742019011	466069	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Walmart	176.06
00650558	12/15/2022	7936527011	466041	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Amazon	219.16
00650558	12/15/2022	7884027011	466069	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Little Caesars	105.74
00650558	12/15/2022	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Marriott Marquis Washington D.	1,096.62
00650558	12/15/2022	7738027011	466041	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	ACS Sound & Lighting	214.00
00650558	12/15/2022	7826027011	466041	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	NASSP	66.00
00650558	12/15/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Hyatt Regency Greenville, SC	373.90
00650558	12/15/2022	7738027011	466064	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Palmetto Dramatic Assoc (PDA)	100.00
00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	McDonalds	133.22

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00650558	12/15/2022	7860527011	466069	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	McDonalds	159.86
00650558	12/15/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Amazon	299.58
00650558	12/15/2022	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Amazon	342.38
00650558	12/15/2022	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2307132	LHS.5386.12.22	Kingston Resort refund	-24.72
00650558	12/15/2022	7793027031	466099	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	PANERA.COM	532.97
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	OFFICE DEPOT/OFFICE MAX	78.54
00650558	12/15/2022	7886027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	FOOD LION #0083	28.48
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	58.80
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	44.47
00650558	12/15/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	PUBLIX #	34.61
00650558	12/15/2022	7863027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	WALGREENS #07399	12.59
00650558	12/15/2022	7713527031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMZN.MKTP	5.87
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	MICHAELS.COM	45.84
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMZN.MKTP	21.42
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	86.78
00650558	12/15/2022	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	QUIKTRIP #01198	51.52
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	-49.61
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	-14.79
00650558	12/15/2022	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	WDW YACHT CLUB	999.00
00650558	12/15/2022	7881027031	466099	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	INSTACART/PUBLIX	112.40
00650558	12/15/2022	1000023331	433200	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	WDW YACHT CLUB	1,074.00
00650558	12/15/2022	7740019031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	31.05
00650558	12/15/2022	7846027031	466041	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	AMAZON.COM	18.40
00650558	12/15/2022	7863027031	466069	V15897	FIRST COMMUNITY BANK	P2307154	LME.1220.12.22	YUMMIE CREATIONS	40.24
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon - Popcorn bags canteen	35.30
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon - Popcorn for canteen	43.99
00650558	12/15/2022	7738019020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon-Radio headsets Theater	591.21
00650558	12/15/2022	7896019020	466099	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Hilton - Agriculture Conferenc	134.28
00650558	12/15/2022	7896019020	466099	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Hllton - Hotel for Agriculture	134.28
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - Canteen supplies	119.14
00650558	12/15/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Bellis - School Psychologist l	11.56
00650558	12/15/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	HomeDepot - Custodial supplies	18.48
00650558	12/15/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	HomeDepot - Caulk	20.04
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Food Lion - Science Lab suppli	16.47

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00650558	12/15/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Unique Systems - Floor Burnish	133.75
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - Holiday decorations	203.29
00650558	12/15/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Zesto's - Staff Lunch	246.23
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Dollar Tree - Table Coverings	12.04
00650558	12/15/2022	7841827020	466035	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Envision - Medical bill	120.00
00650558	12/15/2022	2080011620	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Vex - Robotics supplies	120.61
00650558	12/15/2022	7745027020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	HOBBY LOBBY - Holiday decorati	99.38
00650558	12/15/2022	7860527020	466069	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Miyabi Jr. Express - SRO Lunch	11.45
00650558	12/15/2022	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Murphy's express - Gas for mow	38.45
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Lowe's - Holiday lights	28.70
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Hobby Lobby - Holiday lights	160.41
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	USPS - Return postage	27.05
00650558	12/15/2022	7748027020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon - Bass Rosin	32.07
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon - Batteries	38.69
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - cabinet	71.33
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - canteen	157.53
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - Canteen	162.89
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Walmart - canteen	119.14
00650558	12/15/2022	7802073020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Credit	-119.14
00650558	12/15/2022	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Amazon - Return Dance costume	-23.94
00650558	12/15/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307091	LMS.1915.12.22	Return - Hobby Lobby	-160.41
00650558	12/15/2022	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2307149	LTC.1329.12.22	SHELL OIL	132.54
00650558	12/15/2022	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2307149	LTC.1329.12.22	RBT CREDIT	-1.00
00650558	12/15/2022	7886027021	466041	V15897	FIRST COMMUNITY BANK	P2307149	LTC.1329.12.22	LOWES HOME	149.97
00650558	12/15/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	QUICK TRIP	69.00
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	HOME DEPOT	65.95
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	LOWES HOME	17.18
00650558	12/15/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	LITTLE CAESARS	43.16
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	PUBLIX	164.76
00650558	12/15/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	PUBLIX	115.33
00650558	12/15/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2307151	LTC.4272.12.22	MURPHY	44.00
00650558	12/15/2022	2079022421	433200	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	OMNI HOTELS ATLANTA	554.76
00650558	12/15/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOODS	194.99
00650558	12/15/2022	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	WEST COAST PRODUCTS	206.20

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00650558	12/15/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	CHICK FILA	750.00
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOODS	15.98
00650558	12/15/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LITTLE CAESARS	127.72
00650558	12/15/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOOD	302.73
00650558	12/15/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOODS	135.45
00650558	12/15/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	SAMSLUB.COM	66.32
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOODS	82.28
00650558	12/15/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	CHICK FILA	74.49
00650558	12/15/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LITTLE CAESARS	143.20
00650558	12/15/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	CHARLOTTE HORNETS	1,927.42
00650558	12/15/2022	7811027021	466069	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	CHICK FILA	236.04
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	LOWES FOODS	147.85
00650558	12/15/2022	3280011521	439500	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	NATIONAL RESTAURANT ASSOC	255.00
00650558	12/15/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307150	LTC.4298.12.22	CHEFSTORE	848.71
00650558	12/15/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Geddes	76.72
00650558	12/15/2022	7885027028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Chick-fil-A	25.00
00650558	12/15/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Lexington Florist	50.00
00650558	12/15/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Oriental Trading	181.77
00650558	12/15/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	89.26
00650558	12/15/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	65.11
00650558	12/15/2022	7863027028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Bedford Falls Book Fairs	510.00
00650558	12/15/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Krispy Kreme Doughnuts	49.02
00650558	12/15/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Krispy Kreme Doughnuts	182.99
00650558	12/15/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Krispy Kreme Doughnuts	49.02
00650558	12/15/2022	7745027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Demco	144.06
00650558	12/15/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	94.73
00650558	12/15/2022	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	96.20
00650558	12/15/2022	7884027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	100.54
00650558	12/15/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	22.47
00650558	12/15/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	136.81
00650558	12/15/2022	3260011228	441000	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	63.19
00650558	12/15/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	25.67
00650558	12/15/2022	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	855.99
00650558	12/15/2022	7885027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	26.20

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00650558	12/15/2022	7863027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Lowe's Home Center	169.82
00650558	12/15/2022	7847027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Walmart	226.28
00650558	12/15/2022	7880027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Krispy Kreme	84.96
00650558	12/15/2022	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	103.77
00650558	12/15/2022	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	36.28
00650558	12/15/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	31.55
00650558	12/15/2022	7993027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	The Chef Store	225.53
00650558	12/15/2022	7880027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Koss Creative Brands	824.00
00650558	12/15/2022	7993027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	85.58
00650558	12/15/2022	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	15.03
00650558	12/15/2022	7885027028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Sam's Club	188.96
00650558	12/15/2022	7881027028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Lexington Florist	47.45
00650558	12/15/2022	7740019028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	171.12
00650558	12/15/2022	7743019028	466041	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	55.40
00650558	12/15/2022	7863027028	466069	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Sam's Club	70.24
00650558	12/15/2022	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Computer Design Consulting	39.80
00650558	12/15/2022	7884027028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	-84.50
00650558	12/15/2022	7740019028	466099	V15897	FIRST COMMUNITY BANK	P2307145	MES.6715.12.22	Amazon	-60.63
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Chick-fil-a	45.55
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Chick-fil-a	14.06
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Sam's	163.56
00650558	12/15/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Sam's	68.65
00650558	12/15/2022	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	63.24
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Walmart	51.61
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Food Lion	12.29
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Yummie Creations	13.98
00650558	12/15/2022	7935527040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	556.20
00650558	12/15/2022	7704027040	466031	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Culture & Heritage Museum	780.00
00650558	12/15/2022	7704027040	466031	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Culture & Heritage Museum	900.00
00650558	12/15/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	42.78
00650558	12/15/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	17.11
00650558	12/15/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	13.90
00650558	12/15/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	20.81
00650558	12/15/2022	7740019040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	786.70

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00650558	12/15/2022	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Walmart	132.41
00650558	12/15/2022	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Walmart	101.18
00650558	12/15/2022	7745027040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Walmart	124.02
00650558	12/15/2022	3971011240	441000	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	427.84
00650558	12/15/2022	3971011240	441000	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Magnetic board set with eraser	164.71
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Chicken Salad Chick	10.13
00650558	12/15/2022	7886027040	466069	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Publix	20.39
00650558	12/15/2022	7886027040	466099	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Le Bleu	41.01
00650558	12/15/2022	7705027040	466041	V15897	FIRST COMMUNITY BANK	P2307059	NPE.4033.12.22	Amazon	18.18
00650558	12/15/2022	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Amazon.com	134.16
00650558	12/15/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Publix	49.84
00650558	12/15/2022	7884027022	466069	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Publix	56.12
00650558	12/15/2022	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Lowes	3.96
00650558	12/15/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Krispy Kreme	171.89
00650558	12/15/2022	7863027022	466069	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Target	78.71
00650558	12/15/2022	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Walmart	115.88
00650558	12/15/2022	7841827022	466041	V15897	FIRST COMMUNITY BANK	P2307106	OGE.1543.12.22	Walmart	80.12
00650558	12/15/2022	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Really Good Stuff	150.73
00650558	12/15/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Really Good Stuff	31.73
00650558	12/15/2022	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Really Good Stuff	500.00
00650558	12/15/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Publix	8.36
00650558	12/15/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Honey Baked Ham	930.92
00650558	12/15/2022	1000011335	441030	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Really Good Stuff	500.00
00650558	12/15/2022	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Really Good Stuff	30.62
00650558	12/15/2022	7880027035	466064	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Palmetto State Teachers Associ	149.00
00650558	12/15/2022	7880027035	466064	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Palmetto State Teachers Associ	149.00
00650558	12/15/2022	7863027035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Lowe's Home Centers	414.96
00650558	12/15/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Pearson	221.17
00650558	12/15/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Big Lots	10.97
00650558	12/15/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Lowe's Home Centers	295.54
00650558	12/15/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Hobby Lobby	57.06
00650558	12/15/2022	7880027035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Hobby Lobby	59.06
00650558	12/15/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Pine Press	20.49
00650558	12/15/2022	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2307109	PHE.1949.12.22	Lowe's Home Centers	13.75

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00650558	12/15/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	60.03
00650558	12/15/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	343.68
00650558	12/15/2022	1000011135	441030	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	31.43
00650558	12/15/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	42.70
00650558	12/15/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Publix	61.83
00650558	12/15/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Carolina Retail Packaging	58.70
00650558	12/15/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Sam's Club	76.40
00650558	12/15/2022	7743019035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Hobby Lobby	51.26
00650558	12/15/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	15.91
00650558	12/15/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	14.12
00650558	12/15/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	24.60
00650558	12/15/2022	7745027035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	116.39
00650558	12/15/2022	1000011235	441030	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	21.85
00650558	12/15/2022	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	4.89
00650558	12/15/2022	7713519035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	25.66
00650558	12/15/2022	7866027035	466069	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Dollar General	19.50
00650558	12/15/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Amazon	203.10
00650558	12/15/2022	7885027035	466099	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Office Depot	25.02
00650558	12/15/2022	7863027035	466069	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Sam's Club	99.84
00650558	12/15/2022	7866027035	466041	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Carolina Pottery	16.04
00650558	12/15/2022	7880027035	466099	V15897	FIRST COMMUNITY BANK	P2307093	PHES.1840.12.22	Ollie's Bargain Outlet	160.67
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Revolution Dance	252.84
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	77.01
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	94.13
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	282.37
00650558	12/15/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	E-Squared Creations	491.13
00650558	12/15/2022	7931527034	466099	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Robotics Education	100.00
00650558	12/15/2022	2080011634	433100	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Robotics Education	400.00
00650558	12/15/2022	7796027034	466069	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	PHMS Cafeteria	343.14
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	96.00
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	84.80
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	491.84
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	101.60
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	240.60

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00650558	12/15/2022	7965027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Pom Express	818.00
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Lowes Foods	119.98
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	41.72
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	74.85
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Lowes Foods	70.53
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Lowes Foods	71.37
00650558	12/15/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Lexington Florist	128.40
00650558	12/15/2022	7887027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Amazon	46.56
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Target	70.41
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Walmart	161.57
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Crumb Cookies	13.21
00650558	12/15/2022	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	Walgreens	36.24
00650558	12/15/2022	7748027034	466041	V15897	FIRST COMMUNITY BANK	P2307189	PHM.2194.12.22	JW Pepper	270.30
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307188	PHM.5204.12.22	Walmart	77.30
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307188	PHM.5204.12.22	Rudy's Coffee	233.69
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Dancewear Solutions	360.88
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Lowes	61.15
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Trophy and Awards Center	14.45
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Revolution Dance	85.34
00650558	12/15/2022	7750027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Covermaster	204.68
00650558	12/15/2022	7802073034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Amazon	320.70
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	The Custom Frammer	156.22
00650558	12/15/2022	1000011334	444530	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Amazon	638.20
00650558	12/15/2022	7758027034	466099	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Playbill Online	70.00
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Lowes	26.41
00650558	12/15/2022	7765027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Amazon	162.05
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	CVS	50.77
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Dollar General	100.15
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Amazon	190.97
00650558	12/15/2022	7758027034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Lowes Foods	38.94
00650558	12/15/2022	7758027034	466069	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Little Caesars	134.60
00650558	12/15/2022	7841827034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Kohls	474.22
00650558	12/15/2022	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Fat Brain Toys	108.01
00650558	12/15/2022	7733019034	466041	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Amazon	126.38

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00650558	12/15/2022	7860027034	466099	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Sam's Club	50.00
00650558	12/15/2022	7860027034	466069	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Sam's Club	675.90
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Walmart	30.12
00650558	12/15/2022	7860527034	466069	V15897	FIRST COMMUNITY BANK	P2307190	PHM.5246.12.22	Lidl	98.23
00650558	12/15/2022	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SCBDA	10.61
00650558	12/15/2022	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SCBDA	173.33
00650558	12/15/2022	7946027015	466064	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SCBDA	12.67
00650558	12/15/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	ERAC TOLL	17.50
00650558	12/15/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	THE RIBBON RETREAT	285.93
00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	CHEF STORE	148.30
00650558	12/15/2022	7856027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	IGA	47.46
00650558	12/15/2022	7856027015	466049	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	THE WESRESTURANT STORE	617.50
00650558	12/15/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	THE RIBBON RETREAT	213.03
00650558	12/15/2022	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SHELL	91.35
00650558	12/15/2022	7924099615	466041	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	AMAZON	185.10
00650558	12/15/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	IGA	149.14
00650558	12/15/2022	7814027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	IGA	67.96
00650558	12/15/2022	7814027015	466041	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	MITCHELL METAL PRODUCTS	221.20
00650558	12/15/2022	7995027015	466041	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	AMAZON	131.28
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SAMS CLUB	44.48
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	PUBLIX	61.05
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	IGA	16.47
00650558	12/15/2022	7928527015	466041	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	RHODES GRADUATION	53.50
00650558	12/15/2022	1000014115	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	WALMART	34.23
00650558	12/15/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SHELL	34.17
00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	WALMART	25.14
00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	CHEF STORE	198.98
00650558	12/15/2022	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	AMAZON	92.52
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SAMS CLUB	72.59
00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	CHEF STORE	151.66
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	FOOD LION	31.04
00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	IGA	47.96
00650558	12/15/2022	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	LOWES	108.20
00650558	12/15/2022	3280011515	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	CHEF STORE	139.43

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00650558	12/15/2022	7774027015	466069	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	CHEF STORE	145.98
00650558	12/15/2022	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	AMERICAN STRING	335.00
00650558	12/15/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SHELL	-0.91
00650558	12/15/2022	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2307198	PHS.1493.12.22	SHELL	-0.34
00650558	12/15/2022	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2307197	PHS.2244.12.22	SHELL	81.00
00650558	12/15/2022	7946027015	466031	V15897	FIRST COMMUNITY BANK	P2307197	PHS.2244.12.22	QUIKTRIP	30.00
00650558	12/15/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2307197	PHS.2244.12.22	WESTIN	590.43
00650558	12/15/2022	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2307197	PHS.2244.12.22	WESTIN HOTEL	590.43
00650558	12/15/2022	7946027015	466041	V15897	FIRST COMMUNITY BANK	P2307197	PHS.2244.12.22	SHELL	-0.81
00650558	12/15/2022	7887071015	466064	V15897	FIRST COMMUNITY BANK	P2307200	PHS.6350.12.22	NATA	238.00
00650558	12/15/2022	7802072015	466069	V15897	FIRST COMMUNITY BANK	P2307200	PHS.6350.12.22	COSTCO WAREHOUSE	214.88
00650558	12/15/2022	7887074015	466069	V15897	FIRST COMMUNITY BANK	P2307200	PHS.6350.12.22	SAM'S CLUB	263.08
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Dollar General	12.35
00650558	12/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	United States Postal Service	12.45
00650558	12/15/2022	7928527039	466041	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	12.82
00650558	12/15/2022	7928527039	466041	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	12.83
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Food Lion	66.63
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	45.98
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Sam's Club	226.00
00650558	12/15/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Envision Family EyeCare	87.86
00650558	12/15/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	IGA	15.96
00650558	12/15/2022	7802070030	466041	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	24.60
00650558	12/15/2022	7802080030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Shealy's BBQ	183.19
00650558	12/15/2022	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Shealy's BBQ	183.19
00650558	12/15/2022	7802070030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Wal-Mart	38.92
00650558	12/15/2022	7802080030	466069	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Wal-Mart	38.92
00650558	12/15/2022	7802080030	466041	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Hobby Lobby	130.55
00650558	12/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	63.13
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	17.10
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	57.66
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	727.03
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	10.69
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	173.63
00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	-197.90

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00650558	12/15/2022	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	-45.77
00650558	12/15/2022	7802070030	466041	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	219.55
00650558	12/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Amazon	32.05
00650558	12/15/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Quality Inn	231.96
00650558	12/15/2022	7928527039	466099	V15897	FIRST COMMUNITY BANK	P2307134	PMS.6673.12.22	Quality Inn	-9.28
00650558	12/15/2022	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Magento	51.25
00650558	12/15/2022	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Envision Family EyeCare	32.10
00650558	12/15/2022	7928527030	466099	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Todd and Moore	59.39
00650558	12/15/2022	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Sam's Club	247.81
00650558	12/15/2022	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Sam's Club	247.81
00650558	12/15/2022	7770027030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Wal-Mart	61.58
00650558	12/15/2022	7860027030	466099	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Wal-Mart	100.00
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Nothing Bundt Cake	10.71
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Nothing Bundt Cake	373.07
00650558	12/15/2022	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	SCBDA Region 2	235.12
00650558	12/15/2022	7733019030	466064	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	SCBDA Region 2	12.67
00650558	12/15/2022	7735019030	466041	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	JW Pepper	354.46
00650558	12/15/2022	7738027030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Little Caesar's	71.60
00650558	12/15/2022	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	United States Postal Service	17.05
00650558	12/15/2022	7733027030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Little Cesar's	128.19
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	IGA	21.47
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	IGA	17.97
00650558	12/15/2022	7860527030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Food Lion	68.13
00650558	12/15/2022	7887073030	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Food Lion	69.52
00650558	12/15/2022	7887073730	466069	V15897	FIRST COMMUNITY BANK	P2307135	PMS.6681.12.22	Food Lion	69.52
00650558	12/15/2022	7866027024	466069	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	99.91
00650558	12/15/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	83.43
00650558	12/15/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	DUNKIN	71.96
00650558	12/15/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	ALTARD STATE	16.02
00650558	12/15/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	70.25
00650558	12/15/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	191.92
00650558	12/15/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON.COM	21.39
00650558	12/15/2022	7846027024	466069	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	288.61
00650558	12/15/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	322.73

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00650558	12/15/2022	8175139024	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	193.12
00650558	12/15/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	28.31
00650558	12/15/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON.COM	21.38
00650558	12/15/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	SHELL	50.00
00650558	12/15/2022	7928527024	466099	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	GAS CARD	-0.50
00650558	12/15/2022	7745027024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	36.14
00650558	12/15/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	23.11
00650558	12/15/2022	7860027024	466069	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WAL MART	132.56
00650558	12/15/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	102.41
00650558	12/15/2022	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	38.46
00650558	12/15/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	36.36
00650558	12/15/2022	7713027024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	53.49
00650558	12/15/2022	7713027024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	15.16
00650558	12/15/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	WALGREENS	49.00
00650558	12/15/2022	7743019024	466041	V15897	FIRST COMMUNITY BANK	P2307081	RBE.4595.12.22	AMAZON	21.37
00650558	12/15/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	DOLLAR TREE	34.72
00650558	12/15/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	LOWE'S	107.35
00650558	12/15/2022	7846027024	466099	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	CVS	59.00
00650558	12/15/2022	7793027024	466069	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	MARCO'S	95.06
00650558	12/15/2022	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	PAY PAL	160.50
00650558	12/15/2022	8175139024	469000	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	STEVE'S DELI	513.52
00650558	12/15/2022	7928527024	466041	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	DOLLAR GENERAL	51.31
00650558	12/15/2022	7702027024	466035	V15897	FIRST COMMUNITY BANK	P2307082	RBE.4603.12.22	Columbia City Ballet	555.00
00650558	12/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Lowe's	20.83
00650558	12/15/2022	7991027044	466049	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Sams	296.32
00650558	12/15/2022	7785027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Sams	540.86
00650558	12/15/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Walmart	62.90
00650558	12/15/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Kingston Resort	465.96
00650558	12/15/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Publix	27.91
00650558	12/15/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Sams	223.66
00650558	12/15/2022	7856027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Sams	106.88
00650558	12/15/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Food Lion	81.98
00650558	12/15/2022	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Marcos	164.17
00650558	12/15/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Target	13.25

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00650558	12/15/2022	7991027044	466069	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Aldi	8.90
00650558	12/15/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2307152	RBH.2293.12.22	Sheraton Grand	2,623.95
00650558	12/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	NYT	4.28
00650558	12/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	WSJ	8.00
00650558	12/15/2022	7936527144	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Amazon	96.40
00650558	12/15/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Sams Club	187.44
00650558	12/15/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Sams	622.02
00650558	12/15/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Amazon	1,628.79
00650558	12/15/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Sams	223.11
00650558	12/15/2022	7860527044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Sams	33.40
00650558	12/15/2022	7834027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Marcos	144.29
00650558	12/15/2022	7748019044	466064	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Paypal	450.00
00650558	12/15/2022	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	United	76.32
00650558	12/15/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Walmart	43.02
00650558	12/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Amazon	171.06
00650558	12/15/2022	7745027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Cromers	23.75
00650558	12/15/2022	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Lidl	30.96
00650558	12/15/2022	7988627044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Walmart	55.69
00650558	12/15/2022	7999127044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Lowe's	95.27
00650558	12/15/2022	7719019044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Home Depot	639.86
00650558	12/15/2022	7913527044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Target	189.87
00650558	12/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	WSJ	8.00
00650558	12/15/2022	1000022244	444000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	NYT	4.28
00650558	12/15/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Sams	690.64
00650558	12/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Amazon	52.41
00650558	12/15/2022	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Amazon	181.89
00650558	12/15/2022	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	Allianz	-43.06
00650558	12/15/2022	7738027044	466041	V15897	FIRST COMMUNITY BANK	P2307139	RBH.2301.12.22	refund - speaker	-20.00
00650558	12/15/2022	7802078544	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	WALGREENS	128.34
00650558	12/15/2022	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	WALMART	50.33
00650558	12/15/2022	7887080044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	PUBLIX	75.32
00650558	12/15/2022	7887080044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	PUBLIX	18.28
00650558	12/15/2022	7802084044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	CSI	460.18
00650558	12/15/2022	7887080044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	CSI	848.30

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00650558	12/15/2022	7802079044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	AMAZON	149.79
00650558	12/15/2022	7887072044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	TROPHY AND AWARDS	604.02
00650558	12/15/2022	7802080044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	TROPHY AND AWARDS	148.62
00650558	12/15/2022	7802077044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	TROPHY AND AWARDS	591.23
00650558	12/15/2022	7802082544	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	TROPHY AND AWARDS	230.05
00650558	12/15/2022	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	FOOD LION	32.52
00650558	12/15/2022	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	COMFORT INN AND SUITES	480.00
00650558	12/15/2022	7887079044	466069	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	BURGER KING	54.55
00650558	12/15/2022	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	SHELL	23.35
00650558	12/15/2022	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	SHELL	30.78
00650558	12/15/2022	7887079044	466099	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	7 ELEVEN	20.00
00650558	12/15/2022	7802070044	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	LOWES	24.77
00650558	12/15/2022	7887078544	466041	V15897	FIRST COMMUNITY BANK	P2307168	RBH.5899.12.22	WALMART	-25.17
00650558	12/15/2022	7887082544	466099	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	PUBLIX	64.62
00650558	12/15/2022	7887084044	466099	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	GO FAN SCHSL	351.75
00650558	12/15/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	FSP BOARD OF CERT	39.00
00650558	12/15/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	NATA	238.00
00650558	12/15/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	FSP BOARD OF CERT	39.00
00650558	12/15/2022	7802071044	466064	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	NATA	238.00
00650558	12/15/2022	7887077544	466069	V15897	FIRST COMMUNITY BANK	P2307169	RBH.5907.12.22	TRAVINIA ITALIAN KITCHEN	606.30
00650558	12/15/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Kitchen Sync	43.20
00650558	12/15/2022	7860527044	466099	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Lowes	5.34
00650558	12/15/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Publix	136.28
00650558	12/15/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Bellis House of Pizza	251.30
00650558	12/15/2022	7934027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Publix	135.63
00650558	12/15/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Walmart	90.05
00650558	12/15/2022	7943027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Dunkin'	22.65
00650558	12/15/2022	1000011444	469000	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Lowes	111.33
00650558	12/15/2022	7723027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Sams	727.24
00650558	12/15/2022	7744019044	466041	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Sams	42.82
00650558	12/15/2022	7913527044	466049	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Krispy Kreme	318.83
00650558	12/15/2022	7856027044	466041	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	5Below	240.00
00650558	12/15/2022	7811027044	466041	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	5Below	240.00
00650558	12/15/2022	7811027044	466069	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Food Lion	57.45

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00650558	12/15/2022	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Murphy Express	7.00
00650558	12/15/2022	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Circle K	50.00
00650558	12/15/2022	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Murphy Express	22.50
00650558	12/15/2022	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2307177	RBH.5923.12.22	Kingston Resort	-155.68
00650558	12/15/2022	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2307187	RBH.5949.12.22	Lowes	29.83
00650558	12/15/2022	7863027023	466099	V15897	FIRST COMMUNITY BANK	P2307113	SGE.4694.12.22	Michaels	137.71
00650558	12/15/2022	7863027023	466069	V15897	FIRST COMMUNITY BANK	P2307113	SGE.4694.12.22	Target	19.77
00650558	12/15/2022	7866027023	466069	V15897	FIRST COMMUNITY BANK	P2307113	SGE.4694.12.22	Sam's Club	95.47
00650558	12/15/2022	7866027023	466099	V15897	FIRST COMMUNITY BANK	P2307113	SGE.4694.12.22	Michaels	48.87
00650558	12/15/2022	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2307113	SGE.4694.12.22	WalMart	83.87
00650558	12/15/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2307108	SGE.4702.12.22	Dominion Energy	353.50
00650558	12/15/2022	7928527023	466069	V15897	FIRST COMMUNITY BANK	P2307108	SGE.4702.12.22	Walmart	70.20
00650558	12/15/2022	7928527023	466099	V15897	FIRST COMMUNITY BANK	P2307108	SGE.4702.12.22	Shoe Department	40.65
00650558	12/15/2022	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2307108	SGE.4702.12.22	Lowe's	45.04
00650558	12/15/2022	7891527023	466041	V15897	FIRST COMMUNITY BANK	P2307108	SGE.4702.12.22	Amazon	64.16
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	22.88
00650558	12/15/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	17.60
00650558	12/15/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Harry and David	36.99
00650558	12/15/2022	7915027025	466099	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Cracker Barrel	411.83
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	67.02
00650558	12/15/2022	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	21.48
00650558	12/15/2022	7793027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	San Jose	25.98
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	4.12
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	19.16
00650558	12/15/2022	7915027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	120.54
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	154.48
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon Prime Video	5.34
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	700.95
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	47.24
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	57.48
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Sam's Club	195.98
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Caughman's Meat Plant	131.70
00650558	12/15/2022	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Ace Hardware	23.52
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon	75.38

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00650558	12/15/2022	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon	16.03
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	160.93
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon	43.56
00650558	12/15/2022	7745027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	31.34
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	5.16
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	22.47
00650558	12/15/2022	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	49.83
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	33.56
00650558	12/15/2022	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Dollar Tree	25.42
00650558	12/15/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Aldi	15.48
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Aldi	30.96
00650558	12/15/2022	7846027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Aldi	20.98
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	136.94
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	13.95
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	146.19
00650558	12/15/2022	7740019025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Hobby Lobby	25.68
00650558	12/15/2022	8431011225	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Walmart	96.73
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon	93.71
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Amazon REFUND	-39.58
00650558	12/15/2022	7915027025	466069	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Sam's Club	100.38
00650558	12/15/2022	7885027025	466031	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Columbia City Ballet	594.00
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	Easy Canvas	79.80
00650558	12/15/2022	7846027025	466041	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	First Books	53.40
00650558	12/15/2022	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2307193	WKE.1824.12.22	USPS	12.76
00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	337.54
00650558	12/15/2022	7802088026	466099	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Trophy and Awards	203.84
00650558	12/15/2022	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	SCACTE	210.00
00650558	12/15/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Student Treasures of C	93.90
00650558	12/15/2022	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Kingston Resort	214.71
00650558	12/15/2022	7802073026	466037	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	PGC Coaching	39.99
00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	585.64
00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	64.14
00650558	12/15/2022	8003011326	443000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	10.75
00650558	12/15/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Chick Fil A	97.24

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00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	BSN Sports	181.21
00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	BSN Sports	1,755.60
00650558	12/15/2022	7802088026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	BSN Sports	250.40
00650558	12/15/2022	7738027026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Walmart	35.56
00650558	12/15/2022	7738027026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Little Caesars	63.54
00650558	12/15/2022	7768519026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Publix	34.76
00650558	12/15/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	EDUCREATIONS	99.00
00650558	12/15/2022	7738027026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Little Caesars	75.21
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Little Caesars	97.74
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Little Caesars	109.28
00650558	12/15/2022	7802073026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Todd & Moore	8.63
00650558	12/15/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Walmart	40.04
00650558	12/15/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Lowes	33.24
00650558	12/15/2022	7765019026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Lowes	35.78
00650558	12/15/2022	7745027026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	566.18
00650558	12/15/2022	7750019026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	BSN Sports	198.71
00650558	12/15/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	82.28
00650558	12/15/2022	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	170.13
00650558	12/15/2022	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	18.16
00650558	12/15/2022	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	14.86
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	1,489.08
00650558	12/15/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	79.15
00650558	12/15/2022	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Discount Dance	19.15
00650558	12/15/2022	7841827026	466099	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Kohls	450.00
00650558	12/15/2022	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Kingston Resort	161.00
00650558	12/15/2022	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Kingston Resort	75.28
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	1,935.57
00650558	12/15/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	60.54
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307184	WKM.1881.12.22	Amazon	-82.81
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	72.89
00650558	12/15/2022	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Social Studies school Service	197.12
00650558	12/15/2022	7734019026	466064	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	SC Dept of Education	111.98
00650558	12/15/2022	7734019026	466064	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	SC Dept of Education	2.90
00650558	12/15/2022	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Teacher's Discovery	45.89

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00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Le Bleu	156.37
00650558	12/15/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	170.13
00650558	12/15/2022	7768519026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Teacher's Discovery	114.96
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Sam's	585.22
00650558	12/15/2022	1000011326	434500	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Quizlet	583.04
00650558	12/15/2022	7860527026	466035	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Kindablu	250.00
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	142.38
00650558	12/15/2022	7738027026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	24.84
00650558	12/15/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	47.88
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Rikard's Roadside	217.26
00650558	12/15/2022	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Amazon	12.82
00650558	12/15/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	TJ MAXX	26.74
00650558	12/15/2022	7860527026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Hobby Lobby	26.11
00650558	12/15/2022	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Lowes	105.49
00650558	12/15/2022	7885027026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Little Caesars	44.70
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Amazon	242.70
00650558	12/15/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Hobby Lobby	6.42
00650558	12/15/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	567.10
00650558	12/15/2022	7860527026	466099	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	48.15
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Amazon	128.30
00650558	12/15/2022	7742019026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	felt, needle threaders, seam r	263.08
00650558	12/15/2022	7965027026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	37.20
00650558	12/15/2022	7965027026	466041	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	28.36
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Amazon	17.74
00650558	12/15/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Chick Fil A	94.98
00650558	12/15/2022	7860527026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Walmart	105.20
00650558	12/15/2022	1000011326	443000	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Amazon	1,523.02
00650558	12/15/2022	7802073026	466069	V15897	FIRST COMMUNITY BANK	P2307182	WKM.5220.12.22	Food Lion	80.00
Check Total									164,469.17
00650559	12/15/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	8014860	Lab-Aids Audible Conductivity	164.08
00650559	12/15/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	8256844	Education Cow Organs, Beef Hea	600.92
00650559	12/15/2022	7744019013	466041	V12464	FISHER SCIENTIFIC COMPANY LLC	P2305240	8256844	Fetal Pig Vac 14+ DBL Pkg. /10	442.38
Check Total									1,207.38

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00650560	12/15/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2304788	6266054-2	verbatim 3tb desktop hard driv	253.06
00650560	12/15/2022	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306714	6303893-1	Smead ETS Color-Coded Year Lab	6.76
00650560	12/15/2022	1000011235	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306716	6304006-1	BIC Intensity Bold Color Dry E	53.29
00650560	12/15/2022	7775019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306799	6306764-0	Pentel EnerGel NV Liquid Gel P	50.23
00650560	12/15/2022	7775019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306799	6306764-0	Pentel EnerGel NV Liquid Gel P	50.24
00650560	12/15/2022	7775019020	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306799	6306764-0	Neenah Printable Multipurpose	42.50
00650560	12/15/2022	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306810	6306832-0	Pendaflex 13 Tab Cut Letter Re	31.54
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	Integra Pink Pencil Eraser	11.55
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	White correction tape	16.18
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	Hammerhill Paper for Multi 8.5	596.63
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	EconomyValue ClearVue Round Ri	11.56
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	EconomyValue ClearVue Round-Ri	11.56
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	EconomyValue ClearVue Round-Ri	19.65
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	Cardinal Xtralife ClearVue Loc	63.00
00650560	12/15/2022	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306805	6306916-0	EconomyValue ClearVue Round-Ri	30.30
00650560	12/15/2022	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306808	6306922-0	Construction Paper, 9x12, Whit	6.81
00650560	12/15/2022	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306808	6306922-0	Construction Paper, 12x18, whi	9.07
00650560	12/15/2022	9240013903	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306808	6306922-0	Avery Labels, 3.5x5, 400 Label	60.67
00650560	12/15/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306824	6307364-0	Tops Products	277.22
00650560	12/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306827	6307411-0	Scotch 34"W Magic Tape	51.08
00650560	12/15/2022	1000011334	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306827	6307411-0	Brownline Professional Monthly	15.66
00650560	12/15/2022	1000023323	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306863	6308891-0	Averyreg Easy Peel Return Addr	37.05
00650560	12/15/2022	2040022303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306878	6309239-0	Verbatim Store 'n' Go V3 USB D	141.24
00650560	12/15/2022	7934027043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306879	6309242-0	Avery reg Heavyweight Sheet Pr	32.53
00650560	12/15/2022	7743019043	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306880	6309245-0	Smartchoice Copy Paper	1,263.94
00650560	12/15/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306881	6309247-0	Bostitch QuietSharp 6 Heavy Du	64.81
00650560	12/15/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306881	6309247-0	Pilot G2 Retractable Gel Ink R	8.88
00650560	12/15/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306881	6309247-0	BIC Gel Retractable Pens - Med	4.42
00650560	12/15/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306881	6309247-0	Business Source Top-Loading Po	26.59
00650560	12/15/2022	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306881	6309247-0	Command Large Picture Hanging	52.70
00650560	12/15/2022	1000023314	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306884	6309252-0	Quality Park Gummed Kraft Clas	99.30
00650560	12/15/2022	7740019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306885	6309257-0	Business Source Premium Invisi	8.84
00650560	12/15/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306899	6309288-0	Cardinal Xtralife ClearVue Loc	17.28
00650560	12/15/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306899	6309288-0	Cardinal EconomyValue ClearVue	19.47

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00650560	12/15/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306899	6309288-0	Cardinal Xtralife ClearVue Loc	30.01
00650560	12/15/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306899	6309288-0	Rayovac High Energy Alkaline A	25.08
00650560	12/15/2022	1000021211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306899	6309288-0	Swingline Commercial Electric	250.81
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Post-itreg Notes Value Pack -	13.77
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Post-itreg Super Sticky Lined	13.74
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Post-itreg Super Sticky Lined	15.49
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Standard Book	35.10
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Standard Book	28.08
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Standard Book	41.64
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Fold-back Bind	9.89
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Fold-back Bind	2.31
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Fold-back Bind	0.96
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	BIC Wite-Out EZ CORRECT Correc	4.35
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Zebra Pen Z-Grip Retractable B	16.95
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	BIC Round Stic Ballpoint Pens	0.76
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Integra Retractable 07mm Gel P	5.86
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source Premium Invisi	4.42
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Business Source All-purpose Tr	4.57
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-0	Scotch Heavy-Duty ShippingPack	57.95
00650560	12/15/2022	1000011316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306900	6309292-1	Integra Retractable 05mm Gel P	5.44
00650560	12/15/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306882	6309361-0	VICTOR 1208-2	27.57
00650560	12/15/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306882	6309361-0	SMARTCHOICE 1/3 TAB CUT LETTER	18.06
00650560	12/15/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306882	6309361-0	DYMO LABELWRITER THERMAL LABEL	154.59
00650560	12/15/2022	1000011521	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306882	6309361-0	RAYOVAC ULTRA PRO ALKALINE D B	29.79
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Marker, BIC, dark color, pk/12	83.38
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Sticky notes, super, 3x3, 90 s	102.08
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Glue stick, pk/18	21.03
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Tape, masking, 3/4" wide	23.37
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Gloves, powder free vinyl, siz	81.53
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Gloves, powdered vinyl, size M	81.53
00650560	12/15/2022	3260011303	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306883	6309409-0	Gloves, powdered vinyl, size S	81.53
00650560	12/15/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306919	6309487-0	Business Source Transparent Pl	8.37
00650560	12/15/2022	1000011427	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306919	6309487-0	Pacon Railroad Board	42.63
00650560	12/15/2022	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306920	6309525-0	Fellowes. Inc	191.33

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00650560	12/15/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306987	6311400-0	DM - Avery 1 1/2" White Round	20.55
00650560	12/15/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306987	6311400-0	Lee SortKwik Multi-Pack	4.91
00650560	12/15/2022	1000025408	441020	V00549	FORMS AND SUPPLY INC (FSI)	P2306987	6311400-0	Pendaflex Essentials 1/3 Tab C	7.07
Check Total									4,992.11
00650561	12/15/2022	6000025620	433200	Exxxxx	Employee		11.01.11.30.22	Banking	39.38
Check Total									39.38
00650562	12/15/2022	7802070046	466034	V16070	GARRISON, NAKIA		BB.BMS.12.08.22	Athletic Official	75.00
Check Total									75.00
00650563	12/15/2022	1000026306	469000	V11161	GEIGER CAROLINAS	P2305464	4943529	Board Appreciation gifts	710.69
00650563	12/15/2022	1000026306	469000	V11161	GEIGER CAROLINAS	P2305464	4943529	Setup charge	33.44
00650563	12/15/2022	1000026306	469000	V11161	GEIGER CAROLINAS	P2305464	4943529	Estimated shipping charge	101.62
Check Total									845.75
00650564	12/15/2022	1000025808	439500	V10291	GOULD, ROBBIE		10.06.22	PHS FB	105.00
Check Total									105.00
00650565	12/15/2022	1000025445	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2304277	179422-0	CAROLINA MOP 16 OZ RAYON	181.04
Check Total									181.04
00650566	12/15/2022	7802073020	466034	V12764	HAMPTON, GEORGE		BB.LMS.12.01.22	Athletic Official	75.00
Check Total									75.00
00650567	12/15/2022	7765027037	466069	Exxxxx	Employee		12.09.2022	Meal for pre-recital	43.28
Check Total									43.28
00650568	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	Nat EL Conf	276.50
Check Total									276.50
00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	ISBN: 978-0-325-16069-6	100.00
00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	ISBN: 978-0-325-16071-9	100.00
00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	ISBN: 978-0-325-16067-2	100.00
00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	ISBN: 978-0-325-13672-1	154.00

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00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	ISBN: 978-0-325-13661-5	188.00
00650569	12/15/2022	3971011303	441000	V12508	HEINEMANN	P2305709	7487358	SHIPPING	34.20
Check Total									676.20
00650570	12/15/2022	2040016103	433200	Exxxxx	Employee		11.02.11.22.22	Autism Behavior Services	22.50
Check Total									22.50
00650571	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conference	276.50
Check Total									276.50
00650572	12/15/2022	7802072015	466032	Exxxxx	Employee		12.08.12.11.22	North/ South Game Myrtle Beach	469.63
Check Total									469.63
00650573	12/15/2022	3290011521	441000	V16783	HOLSTON GASES INC	P2301590	588134	VCM TRACK TORCH PKG	4,482.23
Check Total									4,482.23
00650574	12/15/2022	2671022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	75.00
00650574	12/15/2022	1000022403	433200	Exxxxx	Employee		11.16.11.18.22	SCCTM Conf	72.50
Check Total									147.50
00650575	12/15/2022	7893027027	466064	V00828	HOSA	P2307057	99534256	National and State HOSA member	420.00
Check Total									420.00
00650576	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conference	276.50
Check Total									276.50
00650577	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	Nat EL Conf	276.50
Check Total									276.50
00650578	12/15/2022	3260011303	441000	V00299	INSECT LORE	P2302509	INV1798852	Ladybug larvae prepaid voucher	53.48
00650578	12/15/2022	3260011303	441000	V00299	INSECT LORE	P2302509	INV1798852	Shipping	9.58
00650578	12/15/2022	3260011303	441000	V00299	INSECT LORE	P2302509	INV1801180	Butterfly Garden Habitat	13.90
Check Total									76.96
00650579	12/15/2022	7802073020	466034	V17080	IVES, ASHLEY HUNTER		BB.LMS.12.05.22	Athletic Official	112.50

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Check Total									112.50
00650580	12/15/2022	2040021503	433200	Exxxxx	Employee		11.07.11.29.22	OT Services	55.00
Check Total									55.00
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	Hooray, I've got all A's honor	265.36
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	Look at me- All A's & B's gold	398.04
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	7/8" x 30" neck ribbon	62.60
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	7/8" x 30" neck ribbon	83.46
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	colorful printed neck ribbon	115.56
00650581	12/15/2022	1000011326	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2306947	1921104	freight	43.23
Check Total									968.25
00650582	12/15/2022	7802072015	466041	V00867	JOSTENS	P2306063	N003093633	CHENILLE CLASSIC LETTERS	116.40
00650582	12/15/2022	7802072015	466041	V00867	JOSTENS	P2306063	N003093633	SHIPPING	9.95
Check Total									126.35
00650583	12/15/2022	5708425323	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2301945	0006419692R	Quiet Reading Corner	636.61
Check Total									636.61
00650584	12/15/2022	7743019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2306215	13189390	Student Mathematicians Journal	390.00
00650584	12/15/2022	7743019041	466041	V13973	KENDALL HUNT PUBLISHING CO	P2306215	13189390	Shipping and Handling	54.60
Check Total									444.60
00650585	12/15/2022	2042212703	439500	V17306	KING, KIMBERLEY MILLER	P2301660	0000003	Annual IEPs	1,600.00
Check Total									1,600.00
00650586	12/15/2022	1000025411	432300	V10202	KRUEGER INTERNATIONAL INC (KI)	P2304696	14448701	Repair Portico Tops	1,883.20
00650586	12/15/2022	1000025411	432300	V10202	KRUEGER INTERNATIONAL INC (KI)	P2304696	14448701	Repair Portico Tops	1,498.00
00650586	12/15/2022	1000025411	432300	V10202	KRUEGER INTERNATIONAL INC (KI)	P2304696	14448701	Repair Potico Tops	160.50
00650586	12/15/2022	1000025411	432300	V10202	KRUEGER INTERNATIONAL INC (KI)	P2304696	14448701	Repair Portico Tops	4,911.30
00650586	12/15/2022	1000025411	432300	V10202	KRUEGER INTERNATIONAL INC (KI)	P2304696	14448701	Labor	2,000.00
Check Total									10,453.00
00650587	12/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304087	549413120522	A Spot for Everyone Carpet, 8x	425.91

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00650587	12/15/2022	9240013903	441000	V00500	LAKESHORE LEARNING MATERIALS	P2304307	563770120622	Lakeshore Giant Tree House	253.11
00650587	12/15/2022	3971011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306675	877500120222	Magnetic Tube of Letters	243.90
00650587	12/15/2022	3971011238	441000	V00500	LAKESHORE LEARNING MATERIALS	P2306675	877500120222	Magnetic Write and Wipe lapboa	280.51
Check Total									1,203.43
00650588	12/15/2022	2040012603	464000	Exxxxx	Employee		12.06.2022	SCSHA Conference Reimb.	215.00
Check Total									215.00
00650589	12/15/2022	7881027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307115	45424	Invoice #45424	69.55
00650589	12/15/2022	7881027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307115	45424	Invoice #45424	10.00
00650589	12/15/2022	7866027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307115	45477	Invoice #45477	48.15
00650589	12/15/2022	7866027014	466099	V00071	LEXINGTON FLORIST AND FLOWER C	P2307115	45477	Invoice #45477	10.00
Check Total									137.70
00650590	12/15/2022	3290011511	441000	V17479	LIFECORE FITNESS LLC DBA ASSAU	P2305444	INV154183	Assault Bike Pro	799.00
00650590	12/15/2022	3290011511	441000	V17479	LIFECORE FITNESS LLC DBA ASSAU	P2305444	INV154183	Assault Runner Elite	3,499.00
Check Total									4,298.00
00650591	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	EL Nat Conf	276.50
Check Total									276.50
00650592	12/15/2022	1000011303	433200	Exxxxx	Employee		11.01.11.30.22	Commutes between locations	84.38
Check Total									84.38
00650593	12/15/2022	1000026693	464000	V12924	LORICK, STAN	P2306604	P2306604	Tuning service for piano at LH	110.00
Check Total									110.00
00650594	12/15/2022	7802073020	466034	V10960	LYDE, VINCENT A		BB.LMS.12.01.22	Athletic Official	75.00
Check Total									75.00
00650595	12/15/2022	7745027028	466041	V01500	MACKIN LIBRARY MEDIA	P2303968	775539	Books for Library per attached	1,067.53
Check Total									1,067.53
00650596	12/15/2022	3290011513	441000	V00088	MANN TOOL AND SUPPLY	P2305922	1483811	10 inch Bench Grinder	737.23

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Check Total									737.23
00650597	12/15/2022	2040021503	433200	Exxxxx	Employee		11.02.11.30.22	PT	262.50
Check Total									262.50
00650598	12/15/2022	7743019021	466041	V01454	METALS AND ALLOYS CO LLC	P2306742	78553	3/8 x6 Hot Rolled Flat Metal,	2,134.12
Check Total									2,134.12
00650599	12/15/2022	7802076011	466041	V00483	MF ATHLETIC CO	P2306837	INV229827	Royal Blue First Place fixed w	2,086.50
00650599	12/15/2022	7802076011	466041	V00483	MF ATHLETIC CO	P2306837	INV229827	Shipping	251.45
00650599	12/15/2022	7802076011	466041	V00483	MF ATHLETIC CO	P2306837	INV229827	Temp. Surcharge	104.33
Check Total									2,442.28
00650600	12/15/2022	1000025424	432300	V15844	NALCO COMPANY LLC	P2301244	6660144777	RBES - Monthly Water Treatmetn	80.00
00650600	12/15/2022	1000025416	432300	V15844	NALCO COMPANY LLC	P2301244	6660144784	PES - Monthly Water Treatment	80.00
00650600	12/15/2022	1000025444	432300	V15844	NALCO COMPANY LLC	P2301244	6660144788	RBHS - Monthly Water Treatmen	80.00
00650600	12/15/2022	1000025414	432300	V15844	NALCO COMPANY LLC	P2301244	6660144789	GES - Monthly Water Treatment	80.00
00650600	12/15/2022	1000025443	432300	V15844	NALCO COMPANY LLC	P2301244	6660144790	MGMS - Monthly Water Treatment	80.00
Check Total									400.00
00650601	12/15/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306982	4185-1488	SGES - 6 Gallon Air Compressor	181.89
00650601	12/15/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306982	4185-1488	1 2 DR FLX Handle 18"	51.35
00650601	12/15/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306982	4185-1488	Impact Socket	12.83
00650601	12/15/2022	1000025410	441020	V00154	NAPA AUTO PARTS	P2306982	4185-1488	12" Grv/Joint Pliers	47.07
Check Total									293.14
00650602	12/15/2022	7826027021	466064	V10774	NATIONAL TECHNICAL HONOR SOCIE	P2307047	194808	LTC STUDENT MEMBERSHIP DUES	540.00
00650602	12/15/2022	7860527021	466041	V10774	NATIONAL TECHNICAL HONOR SOCIE	P2307047	194808	PROCESSING FEE	10.00
Check Total									550.00
00650603	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conference	276.50
Check Total									276.50
00650604	12/15/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2303899	49363	ECM Tech Level 1	2,156.00
00650604	12/15/2022	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2303899	49363	Senior Software Engineer (time	200.00

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								Check Total	2,356.00
00650605	12/15/2022	1000011328	443000	V16270	PDI EDUCATION DBA BRAIN HIVE	P2306018	BH00210	Single Copy Set of 93 Little B	2,957.40
								Check Total	2,957.40
00650606	12/15/2022	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2305685	M725767	INSTRUMENT REPAIR - SERVICE CH	1,204.66
00650606	12/15/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305685	M725767	PARTS	58.85
00650606	12/15/2022	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2305685	M725767	PARTS - MISCELLANEOUS SUPPLIES	40.45
								Check Total	1,303.96
00650607	12/15/2022	1000011303	433200	Exxxxx	Employee		10.17.10.31.22	School visits	120.94
00650607	12/15/2022	1000011303	433200	Exxxxx	Employee		11.01.11.29.22	School Visits	184.06
								Check Total	305.00
00650608	12/15/2022	1000012803	437000	V15926	PINE GROVE	P2302054	DEM2022ED-11-22	TUITION FOR STUDENT SCHOOL YEA	2,050.48
00650608	12/15/2022	1000012803	437000	V15926	PINE GROVE	P2302055	OLI2022ED-11.22	TUITION FOR STUDENT SCHOOL YEA	2,050.48
00650608	12/15/2022	1000012803	437000	V15926	PINE GROVE	P2302056	WIM2022ED-11-22	TUITION FOR STUDENT SCHOOL YEA	2,050.48
								Check Total	6,151.44
00650609	12/15/2022	7765019011	466036	V00103	PINE PRESS OF LEXINGTON INC	P2306677	138295	Printing of 150 LHS "Magic In	105.47
00650609	12/15/2022	7860527021	466036	V00103	PINE PRESS OF LEXINGTON INC	P2307042	138726	100 Christmas Cards	143.73
00650609	12/15/2022	7860527021	466036	V00103	PINE PRESS OF LEXINGTON INC	P2307042	138726	100 Envelopes for Christmas ca	12.33
								Check Total	261.53
00650610	12/15/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2306411	I243152	Word Study Kit	1,631.75
00650610	12/15/2022	2250012903	441012	V15036	PIONEER VALLEY BOOKS	P2306411	I243152	Shipping & Handling	130.54
								Check Total	1,762.29
00650611	12/15/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16442978	MANNEQUIN, ERIKA	338.99
00650611	12/15/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16442978	SHIPPING CHARGE	34.74
00650611	12/15/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16443064	COLE MALE MANNEQUIN AND RECYCL	59.46
00650611	12/15/2022	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2300558	16443064	SHIPPING CHARGE	25.49
								Check Total	458.68
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: BLACK,	19.99

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00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: GREEN D	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: YELLOW,	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: ORANGE,	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: TEAL, D	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: BEIGE D	99.95
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: PINK, D	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: TRANSPA	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: SLATE G	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: CORAL R	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY SMOOTH PVB COLOR: ELECTRI	19.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	POLY DISSOLVE MATER: S1 DIAMET	38.99
00650612	12/15/2022	1000011521	441000	V16782	POLYMAKER LLC	P2300567	INV21071871	SHIPPING CHARGE	47.99
Check Total									386.83
00650613	12/15/2022	1000014503	433200	Exxxxx	Employee		11.01.11.29.22	Homebound Services	123.69
00650613	12/15/2022	1000014503	433200	Exxxxx	Employee		11.30.2022	Homebound services	4.63
Check Total									128.32
00650614	12/15/2022	6000025625	433200	Exxxxx	Employee		11.02.11.16.22	Bank Deposits	16.19
Check Total									16.19
00650615	12/15/2022	6000025615	441000	V13001	PRO KITCHEN LLC	P2306315	41412	APPLIANCE REPAIR PARTS FOR ALL	1,564.34
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	Vollrath Disher #12	33.49
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	Vollrath Disher #8	237.48
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	Sunkist Fruit & Vegetable Secti	185.24
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	Edland Scale 5 lbs. X 1 oz	39.71
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	Edland Scale 25 lbs. X 4 oz	122.24
00650615	12/15/2022	6000025610	441000	V13001	PRO KITCHEN LLC	P2301981	41415	PIZZA, SUPER-PERF DISK	244.61
Check Total									2,427.11
00650616	12/15/2022	1000021335	441000	V16342	PRODUCTS UNLIMITED INC	P2303901	5075454	Ziplock, Sandwich Bag, 6-1/2"	32.83
Check Total									32.83
00650617	12/15/2022	1000021307	433200	Exxxxx	Employee		10.13.11.30.22	Nurse coverage/support	10.63

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Check Total									10.63
00650618	12/15/2022	1000022403	433200	Exxxxx	Employee		12.06.2022	Orff Conf	20.00
00650618	12/15/2022	1000022403	433200	Exxxxx	Employee		12.06.22	SCMEA Conf	100.00
Check Total									120.00
00650619	12/15/2022	6000025627	433200	Exxxxx	Employee		11.01.11.30.22	WKH Food Service Deposits	38.44
Check Total									38.44
00650620	12/15/2022	7781019027	466041	V00435	SARGENT WELCH LLC A VWR CO	P2303915	8811452916	HBS Preserved Cow Eye	73.03
Check Total									73.03
00650621	12/15/2022	1000025510	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14027	Worker's Comp Premium 3rd Qtr	80,676.00
00650621	12/15/2022	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I		14027	Worker's Comp Premium 3rd Qtr	322,704.00
Check Total									403,380.00
00650622	12/15/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2303422	42174453	THE LAST FIREHAWK COLLECTION	93.98
00650622	12/15/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2303422	42174453	BRANCHES: DRAGON MASTERS PACK	79.98
00650622	12/15/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2303422	42174453	EERIE ELEMENTARY PAPERBACK	33.94
00650622	12/15/2022	7743019031	466041	V01844	SCHOLASTIC INC	P2303422	42174453	Shipping	18.71
Check Total									226.61
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306771	202501864724	Straws, flexible, wrapped, 100	24.97
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Soil, potting, 4 lb. bag	75.14
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Compass, directional, 1 3/8" d	74.13
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Magnet marbles, 36/pkg	20.96
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Magnet, steel horseshoe; 5"	10.76
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Rocks, magnetite/lodestone, 10	44.69
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302653	208130824757	Magnets, circle, colors; set o	37.01
00650623	12/15/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303499	208131226904	Set of 4 Assorted Primary Colo	256.61
00650623	12/15/2022	2042221503	441000	V16452	SCHOOL SPECIALTY LLC	P2303499	208131226904	Change Order 1 - Add shipping	47.54
00650623	12/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306097	208131442943	Prang Medium Weight Constructi	46.87
00650623	12/15/2022	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2306097	208131442943	Prang Medium Weight Constructi	87.47
00650623	12/15/2022	2040012603	441000	V16452	SCHOOL SPECIALTY LLC	P2306178	208131450630	Califone Hearing Safe Hearing	31.24
00650623	12/15/2022	2040012603	441000	V16452	SCHOOL SPECIALTY LLC	P2306178	208131450630	Change Order 1 - Add freight	10.65

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00650623	12/15/2022	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2305189	208131501757	Post-it Super Sticky Easel Pad	132.96
00650623	12/15/2022	2022011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306089	208131502005	C-Line Poly Portfolio Folder,	242.01
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Modern Decor Weig	59.73
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	3M 201 General Use Masking Tap	94.48
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Kraft Envelopes w	241.28
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Insertable Tab In	64.52
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Insertable Tab In	64.52
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Two-Tone Reversib	42.41
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Two-Tone Reversib	63.62
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Two-Tone Reversib	84.83
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Two-Tone Reversib	84.83
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Two-Tone Reversib	63.62
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart File Folder, Lett	43.36
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	71.96
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	71.96
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	71.96
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	71.96
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	71.96
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Hanging File Fold	74.36
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Loose Leaf Rings,	197.42
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Loose Leaf Rings,	48.63
00650623	12/15/2022	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2306562	208131502007	School Smart Laminating Film R	909.50
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Westcott Safety Blade Ceramic	7.35
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Astrobrights Card Stock, 8-12	38.93
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	EXPO Low Odor Dry Erase Marker	45.87
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Ticonderoga Pre-Sharpended No 2	315.65
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart Watercolor Combo	47.28
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Mr Sketch Watercolor Scented M	43.44
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart Flexible Plastic	22.52
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart 2-Pocket Folder w	74.36
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart 2-Pocket Folder w	74.36
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart 2-Pocket Folder w	74.36
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	School Smart 2-Pocket Folder w	74.36
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Crayola Washable Marker Classp	228.04
00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Crayola Marker Classpack, Broa	208.62

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00650623	12/15/2022	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2306563	208131502009	Sportime Heavy Duty Nylon Bask	46.54
00650623	12/15/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2306621	208131502055	Rainbow Duo-Finish Kraft Paper	79.77
00650623	12/15/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2306621	208131502055	Rainbow Duo-Finish Kraft Paper	88.53
00650623	12/15/2022	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2306621	208131502055	Rainbow Duo-Finish Kraft Paper	69.54
00650623	12/15/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2303292	208131502676	Prismacolor Premier Classroom	569.60
00650623	12/15/2022	7732019034	466041	V16452	SCHOOL SPECIALTY LLC	P2303036	208131502718	Prismacolor Premier Classroom	284.80
00650623	12/15/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131503375	School Smart Dry Erase Pen Sty	115.72
00650623	12/15/2022	7743019031	466041	V16452	SCHOOL SPECIALTY LLC	P2306488	208131503836	Storex Interlocking Book Bin,	15.09
00650623	12/15/2022	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2300280	208131525816	School Smart Low Odor Non-Toxi	28.92
00650623	12/15/2022	7891527046	466041	V16452	SCHOOL SPECIALTY LLC	P2306637	208131526262	Cricut Removable Adhesive Viny	59.06
00650623	12/15/2022	7743019045	466041	V16452	SCHOOL SPECIALTY LLC	P2304079	208131527471	Sharpie Flip Chart Markers, Bu	66.14
00650623	12/15/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2305764	208131528841	Cups, condiment, 2 oz., no lid	1,068.16
00650623	12/15/2022	7743019024	466041	V16452	SCHOOL SPECIALTY LLC	P2305933	208131528843	Crayola Standard Size Crayons	28.89
00650623	12/15/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131538524	HP 61XL (CH563WN) Original Ink	57.93
00650623	12/15/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131538524	HP 61XL (CH564WN) Original Ink	58.63
00650623	12/15/2022	7743019042	466041	V16452	SCHOOL SPECIALTY LLC	P2305769	208131538619	Chair-Classroom Select	153.87
00650623	12/15/2022	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2301345	208131539007	School Smart Non-Toxic Quick-D	15.43
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Crayola Play Dough, Assorted,	25.03
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Creativity Street Chenille Ste	3.54
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Creativity Street Jumbo Stems,	2.15
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Creativity Street Multicolor S	11.12
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Creativity Street Assorted Wig	13.34
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Jack Richeson Assorted Color T	23.50
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Washable Assorted Tempera Pain	47.28
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Crayola Crayon & Washable Mark	75.10
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	School Smart Colored Pencils,	20.85
00650623	12/15/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2304249	208131543958	Six Hole Vertical Electric Pen	40.40
Check Total									7,892.03
00650624	12/15/2022	6000025640	433200	Exxxxx	Employee		11.02.11.09.22	Food Supply Pick Up	10.69
Check Total									10.69
00650625	12/15/2022	1000025507	433100	V17413	SHAMELE AND FRED JONES		12.12.2022	MV Reimbursement	52.00
Check Total									52.00

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00650626	12/15/2022	1000011303	433200	Exxxxx	Employee		11.01.11.30.22	Professional Travel	232.19
Check Total									232.19
00650627	12/15/2022	5708025393	444510	V10104	SMARTPHONE MEDIC LLC	P2305959	1875	iPad 6th Generation 9.7 Inch C	4,654.50
00650627	12/15/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1906	5th/6th gen-Glass/Digitizer Re	395.00
00650627	12/15/2022	7725019028	466037	V10104	SMARTPHONE MEDIC LLC	P2302179	1906	5th/6th gen - replace adhesive	75.00
00650627	12/15/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1907	5th/6th gen-Glass/Digitizer Re	316.00
00650627	12/15/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1907	5th/6th gen- Back Plate/Back C	15.00
00650627	12/15/2022	7725019042	466037	V10104	SMARTPHONE MEDIC LLC	P2302089	1907	5th/6th gen - replace adhesive	60.00
00650627	12/15/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1908	5th/6th gen-Glass/Digitizer Re	395.00
00650627	12/15/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1908	5th/6th gen- Home Button Repla	40.00
00650627	12/15/2022	7725019040	466037	V10104	SMARTPHONE MEDIC LLC	P2302091	1908	5th/6th gen - replace adhesive	75.00
00650627	12/15/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1909	5th/6th gen-Glass/Digitizer Re	395.00
00650627	12/15/2022	7725019022	466037	V10104	SMARTPHONE MEDIC LLC	P2302092	1909	5th/6th gen - replace adhesive	75.00
00650627	12/15/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1910	5th/6th gen-Glass/Digitizer Re	316.00
00650627	12/15/2022	7725019024	466037	V10104	SMARTPHONE MEDIC LLC	P2302095	1910	5th/6th gen - replace adhesive	60.00
00650627	12/15/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1911	5th/6th gen - replace adhesive	45.00
00650627	12/15/2022	7725019025	466037	V10104	SMARTPHONE MEDIC LLC	P2302090	1911	5th/6th gen-Glass/Digitizer Re	237.00
00650627	12/15/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1912	5th/6th gen-Glass/Digitizer Re	395.00
00650627	12/15/2022	7725019035	466037	V10104	SMARTPHONE MEDIC LLC	P2302180	1912	5th/6th gen - replace adhesive	75.00
00650627	12/15/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1913	5th/6th gen-Glass/Digitizer Re	237.00
00650627	12/15/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1913	5th/6th gen -Glass/Digitizer a	119.00
00650627	12/15/2022	7725019041	466037	V10104	SMARTPHONE MEDIC LLC	P2302094	1913	5th/6th gen - replace adhesive	60.00
00650627	12/15/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1914	5th/6th gen-Glass/Digitizer Re	316.00
00650627	12/15/2022	7725019023	466037	V10104	SMARTPHONE MEDIC LLC	P2302093	1914	5th/6th gen - replace adhesive	60.00
Check Total									8,415.50
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	ATLAS SUPER RAGS	276.04
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	24" DUST MOP 3"	42.76
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	36" DUST MOP 3"	56.50
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	48" DUST MOP 3"	82.18
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	60" DUST MOP 3"	117.49
00650628	12/15/2022	1000025425	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304977	221843	WOODEN DUST MOP HANDLE CLIP ON	13.91
00650628	12/15/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306632	221877	ATLAS SUPER RAGS	92.02
00650628	12/15/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304313	221890	FLYING INSECT SPRAY	145.22

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00650628	12/15/2022	1000025414	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2304313	221890	WASP & HORNEST SPRAY	145.22
00650628	12/15/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306633	221892	CAN DO FLOOR CLEANER	33.51
00650628	12/15/2022	1000025407	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2306633	221892	SOFT N SILKY ANTIBACTERIAL BAG	250.38
Check Total									1,255.23
00650629	12/15/2022	1000023344	433200	Exxxxx	Employee		11.02.11.03.22	SE EL Ed Atlantic Leadership	127.50
00650629	12/15/2022	1000011444	433200	Exxxxx	Employee		12.06.12.09.22	National EL Conference	276.50
Check Total									404.00
00650630	12/15/2022	3972022403	433200	Exxxxx	Employee		11.04.11.30.22	Leadership Development	56.88
Check Total									56.88
00650631	12/15/2022	2710022303	464000	Exxxxx	Employee		12.09.2022	Reimb ASHA Cert	225.00
Check Total									225.00
00650632	12/15/2022	1000012603	431300	V10067	SOLIANT HEALTH INC	P2302057	20539739	Speech Services for SY22-23	1,037.00
00650632	12/15/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2305893	20539739	Tele - SPED Teacher	1,102.00
00650632	12/15/2022	2301012703	431200	V10067	SOLIANT HEALTH INC	P2306193	20539739	Tele - SPED Teacher	1,178.00
Check Total									3,317.00
00650633	12/15/2022	1000011427	433200	Exxxxx	Employee		11.28.12.02.22	Blue Ribbon Conf	556.30
Check Total									556.30
00650634	12/15/2022	7802070046	466034	V02990	STENSON, DWIGHT		BB.BMS.12.08.22	Athletic Official	75.00
Check Total									75.00
00650635	12/15/2022	1000022403	433200	Exxxxx	Employee		10.24.12.09.22	Meetings/learning lab/subbing	77.50
Check Total									77.50
00650636	12/15/2022	1000026693	434510	V00694	TELCOM OF SOUTH CAROLINA INC	P2305994	4386	PROBLEM DIAGNOSIS	390.00
00650636	12/15/2022	1000026641	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2306935	4393	Telephone Interface	980.66
Check Total									1,370.66
00650637	12/15/2022	1000011326	433200	Exxxxx	Employee		12.04.12.06.22	SC Career Develop. Prof. Conf.	387.50

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								Check Total	387.50
00650638	12/15/2022	1000011303	433200	Exxxxx	Employee		11.04.11.18.22	November travel	98.39
								Check Total	98.39
00650639	12/15/2022	1000025443	441020	V00189	W W GRAINGER	P2306138	9521136508	ANTIFATIGUE MAT: 3' X 5', 1/2"	198.06
00650639	12/15/2022	7743019047	466041	V00189	W W GRAINGER	P2306571	9530007401	UTILITY CART WITH DEEP LIPPED	194.70
00650639	12/15/2022	2080011630	441000	V00189	W W GRAINGER	P2306585	9530642587	Folding Tables	669.99
								Check Total	1,062.75
00650640	12/15/2022	1000011303	433200	Exxxxx	Employee		11.01.11.30.22	ESOL Services commutes	50.00
								Check Total	50.00
00650641	12/15/2022	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306186	234120503	High-Low Mesh Tunic (Black Che	209.65
00650641	12/15/2022	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306186	234120503	High-Low Mesh Tunic (Black Che	22.76
00650641	12/15/2022	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2306186	234120503	Processing/Shipping	9.56
								Check Total	241.97
00650642	12/15/2022	5708425320	441000	V00224	WENGER CORP	P2211335	830293	Tuba & Sousaphone Rack, 4-unit	2,458.33
00650642	12/15/2022	5708425320	441000	V00224	WENGER CORP	P2211335	830293	Music Sorting Rack, Wenger Map	1,605.87
00650642	12/15/2022	5708425320	441000	V00224	WENGER CORP	P2211335	830293	Basic Percussion Workstation,	2,370.84
00650642	12/15/2022	5708425320	441000	V00224	WENGER CORP	P2211335	830293	Installation Services	551.74
								Check Total	6,986.78
00650643	12/15/2022	7802073026	466034	V16075	WILLIAMS, PAXTON T		BB.WKM.12.22.22	BB WKM vs BMS	131.50
								Check Total	131.50
00650644	12/15/2022	2710022303	464000	Exxxxx	Employee		12.06.2022	ASHA Certification Reimb.	225.00
00650644	12/15/2022	2040012603	464000	Exxxxx	Employee		12.06.22	SCSHA Conference Reimb.	215.00
								Check Total	440.00
00650645	12/15/2022	1000011427	433200	Exxxxx	Employee		11.16.11.18.22	Professional Conference	313.13
								Check Total	313.13
00650646	12/15/2022	7802073026	466034	V15964	WOOLEY, MICHAEL CRAIG		BB.WKM.12.12.22	BB WKM vs BMS	122.50

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	122.50
00650647	12/15/2022	2040012603	464000	Exxxxx	Employee		12.09.2022	Reimb Speech Pathology Membshp	104.86
								Check Total	104.86
00650648	12/15/2022	7802078015	466064	V00356	AIRPORT HIGH SCHOOL	P2307121	P2307121.PHS	PELION HS JV GIRLS SOCCER CHAL	250.00
								Check Total	250.00
00650649	12/15/2022	7787027044	466099	V17558	CHINESE ASSOCIATION OF COLUMBI	P2306848	11.18.2022	Donation	150.00
								Check Total	150.00
00650650	12/15/2022	3950021221	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2307217	P2307217.LTC	REGISTRATION FOR CONFERENCE JA	973.00
00650650	12/15/2022	3950021221	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2307217	P2307217.LTC	PRE-CONFERENCE LEARNING SESSIO	60.00
00650650	12/15/2022	3950021221	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2307217	P2307217.LTC	PRE CONFERENCE SESSIONS AND MA	189.00
								Check Total	1,222.00
00650651	12/15/2022	3950021221	433200	V01336	SC ASSOCIATION CAREER AND TECH	P2307196	P2307196.LTC	Registration to the SCACTE FYI	189.00
								Check Total	189.00
00650652	12/15/2022	7714027021	466064	V15469	SC ASSOCIATION OF ADULT AND CO	P2305938	P2305938.AES	2023 SCAACE Membership dues fo	360.00
								Check Total	360.00
00650653	12/15/2022	7814027015	466064	V00531	SC FFA ASSOC	P2307172	P2307172.PHS	Past due invoice for 2022 SC F	600.00
								Check Total	600.00
00650654	12/15/2022	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307122	P2307122.PHS	SC Region Choir Fee 22-23	120.00
00650654	12/15/2022	1000014113	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2307170	P2307170.GHS	SC 2022-2023 Choral Region Cho	240.00
								Check Total	360.00
00650655	12/15/2022	2671022403	433200	Exxxxx	Employee		12.04.12.07.22	Learning Fwd Conf	305.30
00650655	12/15/2022	1000022403	433200	Exxxxx	Employee		12.04.12.07.22	Learning Fwd Conf	76.50
								Check Total	381.80
00650656	12/15/2022	7855527020	466064	V01689	CARDINAL NEWMAN HIGH SCHOOL		12.06.22	Academic quiz club regist	70.00

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								Check Total	70.00
00650657	12/15/2022	1000011303	433200	Exxxxx	Employee		11.01.11.30.22	Middle school teach.locations	80.63
								Check Total	80.63
00650658	12/15/2022	7834027011	466099	V12256	HAPPY WHEELS INC	P2307174	12.05.22	Donation from Lexington High S	500.00
								Check Total	500.00
00650659	12/15/2022	2671022403	433200	Exxxxx	Employee		12.04.12.07.22	Learning Fwd Conf	256.00
00650659	12/15/2022	1000022403	433200	Exxxxx	Employee		12.04.12.07.22	Learning Fwd Conf	76.50
								Check Total	332.50
00650660	12/15/2022	1000021107	433200	Exxxxx	Employee		10.12.10.29.22	Meetings	297.88
00650660	12/15/2022	1000021107	433200	Exxxxx	Employee		11.02.11.30.22	Meetings	278.50
								Check Total	576.38
00650661	12/15/2022	1000025204	433200	Exxxxx	Employee		11.04.12.09.22	Bank Runs	29.25
								Check Total	29.25
00650662	12/15/2022	1000022403	433200	Exxxxx	Employee		09.20.09.29.22	Teacher & School Support	46.88
								Check Total	46.88
00650663	12/16/2022	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES,	P2307270	INV044624	Website and content management	809.70
								Check Total	809.70
00650664	12/16/2022	2180021407	434509	V17060	ADDICTION TREATMENT TECHNOLOGI	P2307252	2022-10604	Mental Health Provider Referra	88,275.00
								Check Total	88,275.00
00650665	12/16/2022	1000025411	441020	V13671	ADI	P2306765	HL7GYF01	LHS Fire Alarm - Circuit Lock	208.87
00650665	12/16/2022	1000025411	441020	V13671	ADI	P2306765	HL7GYF01	Shipping - Estimated	19.13
								Check Total	228.00
00650666	12/16/2022	7802079015	466034	V14817	ALLEN, SETH WALLACE		VWR.PE.12.13.22	Official	272.00
								Check Total	272.00

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00650667	12/16/2022	1000025435	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	PHES - HVAC Controller Repair	437.94
00650667	12/16/2022	1000025435	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	PHES - Repairs to HVAC Control	550.65
00650667	12/16/2022	1000025434	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	PHMS - Repairs to HVAC Contro	771.54
00650667	12/16/2022	1000025434	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	PHMS - Repairs to HVAC Control	767.89
00650667	12/16/2022	1000025434	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	PHMS - Repairs to HVAC Control	74.93
00650667	12/16/2022	1000025434	432300	V14281	ASSET TECHNOLOGIES LLC	P2305008	83116	Estimated Freight	53.97
Check Total									2,656.92
00650668	12/16/2022	7745027035	466041	V13824	BEDFORD FALLS BOOK FAIR	P2307274	4276	Book Fair sales portion due to	2,660.79
Check Total									2,660.79
00650669	12/16/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22120643	Magic Belt, Set 1	79.00
00650669	12/16/2022	1000011338	443000	V00884	BOOKSOURCE	P2306560	22120643	That Dog! Set of 1	79.00
Check Total									158.00
00650670	12/16/2022	7802079015	466034	V17595	BROWN, DAVID		VWR.PE.12.13.22	Official	133.80
Check Total									133.80
00650671	12/16/2022	1000026613	444510	V01145	CAMCOR INC.	P2306933	2539526	Shure SM58-LC CARDIOID DYNAMIC	103.53
Check Total									103.53
00650672	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conference	627.51
Check Total									627.51
00650673	12/16/2022	2642222403	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	352.50
00650673	12/16/2022	1000011303	433200	Exxxxx	Employee		11.02.11.04.22	Carolina TESOL Conference	45.00
Check Total									397.50
00650674	12/16/2022	7802073030	466034	V02899	CLEMONS, MICHAEL		BBB.PMS.12.12.22	Athletic Official	50.00
00650674	12/16/2022	7802073730	466034	V02899	CLEMONS, MICHAEL		BGB.PMS.12.12.22	Athletic Official	50.00
Check Total									100.00
00650675	12/16/2022	1000026693	444510	V15299	CODELYNX INC	P2306938	INV4030002110	LONGSPAN LITE LONG RANGE ETHER	2,124.55
Check Total									2,124.55

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00650676	12/16/2022	7748027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306324	6286	Short Sleeve Tees - red w/ 1-c	371.69
00650676	12/16/2022	7748027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306324	6286	Long Sleeve Tee - red w/ 1-co	39.38
00650676	12/16/2022	7748027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306324	6286	Hoodies - red w/ 1-color impri	128.40
00650676	12/16/2022	7748027029	466041	V13351	COLUMBIA SPECIALTY ADVERTISING	P2306324	6286	Hoodies - red w/ 1-color impri	112.35
Check Total									651.82
00650677	12/16/2022	7802073011	466034	V02630	COMBS, OBIE		VBB.LHS.12.07.22	Official	57.60
Check Total									57.60
00650678	12/16/2022	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	3.P2300903	Old LMS - GMP - Renovations	32,390.33
Check Total									32,390.33
00650679	12/16/2022	7965027026	466069	Exxxxx	Employee		12.14.22	Reimb dance team fundraiser	26.04
Check Total									26.04
00650680	12/16/2022	7802073020	466034	V16513	CRUMPTON, RONALD W		BB.LMS.12.10.22	Athletic Official	112.50
Check Total									112.50
00650681	12/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68459	Labor	195.00
00650681	12/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68459	WKES 400 Hall - Replace Exhaus	323.78
00650681	12/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68463	WKES 700 Hall - Replace Exhaus	161.81
00650681	12/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2306331	68463	Labor	195.00
00650681	12/16/2022	1000025438	432300	V11477	CULLUM SERVICES INC	P2301674	68642	CSES-HVAC Mechanical Maintenanc	1,205.60
00650681	12/16/2022	1000025437	432300	V11477	CULLUM SERVICES INC	P2301674	68642	CSMS-HVAC Mechanical Maintenanc	1,530.00
00650681	12/16/2022	1000025439	432300	V11477	CULLUM SERVICES INC	P2301674	68642	FPES-HVAC Mechanical Maintenanc	1,276.88
00650681	12/16/2022	1000025414	432300	V11477	CULLUM SERVICES INC	P2301674	68642	GES-HVAC Mechanical Maintenanc	1,125.01
00650681	12/16/2022	1000025452	432300	V11477	CULLUM SERVICES INC	P2301674	68642	OLD GES-HVAC Mechanical Mainteanc	1,023.75
00650681	12/16/2022	1000025429	432300	V11477	CULLUM SERVICES INC	P2301674	68642	GMS-HVAC Mechanical Maintenanc	1,537.50
00650681	12/16/2022	1000025413	432300	V11477	CULLUM SERVICES INC	P2301674	68642	GHS-HVAC Mechanical Maintenanc	3,937.50
00650681	12/16/2022	1000025431	432300	V11477	CULLUM SERVICES INC	P2301674	68642	LMES-HVAC Mechanical Maintenanc	2,651.25
00650681	12/16/2022	1000025412	432300	V11477	CULLUM SERVICES INC	P2301674	68642	LES-HVAC Mechanical Maintenanc	1,108.08
00650681	12/16/2022	1000025419	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Adult Educational Services -HV	440.63
00650681	12/16/2022	1000025420	432300	V11477	CULLUM SERVICES INC	P2301674	68642	N. Lake Community Center - HVA	2,730.00
00650681	12/16/2022	1000025411	432300	V11477	CULLUM SERVICES INC	P2301674	68642	LHS-HVAC Mechanical Maintenanc	4,792.50
00650681	12/16/2022	1000025428	432300	V11477	CULLUM SERVICES INC	P2301674	68642	MES-HVAC Mechanical Maintenanc	1,691.25

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00650681	12/16/2022	1000025440	432300	V11477	CULLUM SERVICES INC	P2301674	68642	NPES-HVAC Mechanical Maintenanc	620.62
00650681	12/16/2022	1000025422	432300	V11477	CULLUM SERVICES INC	P2301674	68642	OGES-HVAC Mechanical Maintenanc	1,372.50
00650681	12/16/2022	1000025416	432300	V11477	CULLUM SERVICES INC	P2301674	68642	PES-HVAC Mechanical Maintenanc	1,379.17
00650681	12/16/2022	1000025453	432300	V11477	CULLUM SERVICES INC	P2301674	68642	OLD PMS-HVAC Mechanical Mainte	1,149.38
00650681	12/16/2022	1000025415	432300	V11477	CULLUM SERVICES INC	P2301674	68642	PHS-HVAC Mechanical Maintenanc	360.00
00650681	12/16/2022	1000025435	432300	V11477	CULLUM SERVICES INC	P2301674	68642	PHES-HVAC Mechanical Maintenanc	1,376.25
00650681	12/16/2022	1000025434	432300	V11477	CULLUM SERVICES INC	P2301674	68642	PHMS-HVAC Mechanical Maintenanc	1,515.00
00650681	12/16/2022	1000025424	432300	V11477	CULLUM SERVICES INC	P2301674	68642	RBES-HVAC Mechanical Maintenanc	1,059.38
00650681	12/16/2022	1000025423	432300	V11477	CULLUM SERVICES INC	P2301674	68642	SGES-HVAC Mechanical Maintenanc	1,355.63
00650681	12/16/2022	1000025425	432300	V11477	CULLUM SERVICES INC	P2301674	68642	WKES-HVAC Mechanical Maintenanc	1,331.25
00650681	12/16/2022	1000025426	432300	V11477	CULLUM SERVICES INC	P2301674	68642	WKMS-HVAC Mechanical Maintenanc	1,792.50
00650681	12/16/2022	1000025427	432300	V11477	CULLUM SERVICES INC	P2301674	68642	WKHS-HVAC Mechanical Maintenanc	3,788.54
00650681	12/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Central Services/Annex-HVAC Me	337.50
00650681	12/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Central Services -HVAC Mechani	1,000.00
00650681	12/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Maintenance - HVAC Mechanical	45.00
00650681	12/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	68642	ITV Building-HVAC Mechanical M	112.50
00650681	12/16/2022	1000025421	432300	V11477	CULLUM SERVICES INC	P2301674	68642	LTC-HVAC Mechanical Maintenanc	757.50
00650681	12/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Transportation-HVAC Mechanical	37.50
00650681	12/16/2022	1000025441	432300	V11477	CULLUM SERVICES INC	P2301674	68642	RCES-HVAC Mechanical Maintenanc	2,371.88
00650681	12/16/2022	1000025442	432300	V11477	CULLUM SERVICES INC	P2301674	68642	MGES-HVAC Mechanical Maintenanc	1,453.12
00650681	12/16/2022	1000025443	432300	V11477	CULLUM SERVICES INC	P2301674	68642	MGMS-HVAC Mechanical Maintenanc	2,437.50
00650681	12/16/2022	1000025444	432300	V11477	CULLUM SERVICES INC	P2301674	68642	RBHS-HVAC Mechanical Maintenanc	5,887.50
00650681	12/16/2022	1000025445	432300	V11477	CULLUM SERVICES INC	P2301674	68642	DES-HVAC MEchanical Maintenanc	1,453.13
00650681	12/16/2022	1000025408	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Operations Center - HVAC Mecha	500.00
00650681	12/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Transportation Gilbert-HVAC Me	25.00
00650681	12/16/2022	1000025407	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Transportation Pelion-HVAC Mec	25.00
00650681	12/16/2022	1000025446	432300	V11477	CULLUM SERVICES INC	P2301674	68642	BMS-HVAC Mechanical Maintenanc	2,125.00
00650681	12/16/2022	1000025430	432300	V11477	CULLUM SERVICES INC	P2301674	68642	New Pelion Middle School - HVA	2,125.00
00650681	12/16/2022	1000025447	432300	V11477	CULLUM SERVICES INC	P2301674	68642	Centerville Elementary School	1,453.13
Check Total									65,172.02
00650682	12/16/2022	6000025613	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000770	013-Gilbert HS #97585	49.30
00650682	12/16/2022	6000025644	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000805	044-River Bluff HS #99834	110.15
00650682	12/16/2022	6000025628	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000806	028-Midway ES #97582	71.95
00650682	12/16/2022	6000025620	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000807	020-Lakeside MS #97575	73.20

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00650682	12/16/2022	6000025631	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000809	031-Lake Murray ES #97584	78.80
00650682	12/16/2022	6000025634	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000811	034-Pleasant Hill MS #97899	52.65
00650682	12/16/2022	6000025635	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000812	035-Pleasant Hill ES #97898	27.00
00650682	12/16/2022	6000025646	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000814	046-Beechwood MS # 000002182	40.50
00650682	12/16/2022	6000025647	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000815	047-Centerville ES # 975700025	73.50
00650682	12/16/2022	6000025629	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000817	029-Gilbert MS #97583	105.50
00650682	12/16/2022	6000025645	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000818	045-Deerfield ES #975710258	44.00
00650682	12/16/2022	6000025624	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000819	024-Red Bank ES #97579	27.00
00650682	12/16/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000820	026-White Knoll MS #97581	130.95
00650682	12/16/2022	6000025638	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000821	038-Carolina Springs ES #9827	44.00
00650682	12/16/2022	6000025615	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000823	015-Pelion HS #97542	62.10
00650682	12/16/2022	6000025626	446020	V11591	EARTHGRAINS BAKING COMPANIES I		51472690000860	026-White Knoll MS #97581	33.75
Check Total									1,024.35
00650683	12/16/2022	5707025307	452000	V12190	EDCON INC	P2206104	13.P2206104	New Transportation Facility -	1,039,460.99
Check Total									1,039,460.99
00650684	12/16/2022	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		1010442	Extra Duty Officer(s)	3,552.50
Check Total									3,552.50
00650685	12/16/2022	7887079027	466041	V16950	FANCY FOX	P2306270	0526	Fancy Fox	300.00
Check Total									300.00
00650686	12/16/2022	7802073020	466034	V17575	FERGUSON, JAKE		BB.LMS.12.10.22	Athletic Official	112.50
Check Total									112.50
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307212	ADM.1469.12.22	Dillon Supply	196.29
00650688	12/16/2022	2641018803	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Don Pepe Mexican	501.03
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Dunkin Donuts	36.82
00650688	12/16/2022	2641018803	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Little Caesars	323.09
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Dollar Tree	24.08
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Publix	41.06
00650688	12/16/2022	2641018803	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Little Caesars	293.72
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Sams Club	15.96
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Amazon	18.07

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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>
00650688	12/16/2022	2250012903	441004	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Amazon	254.49
00650688	12/16/2022	2641018803	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Azalea Coffee Bar	212.00
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Azalea Coffee Bar	212.00
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Amazon	29.99
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Cromer's P-Nuts	23.75
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Dunkin Donuts	27.88
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Dollar General	32.75
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Dollar General	24.25
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307238	ADM.1907.12.22	Shealy's	32.70
00650688	12/16/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Gattis Pro audio	610.97
00650688	12/16/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Productions Unlimited	119.73
00650688	12/16/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Amazon	89.15
00650688	12/16/2022	1000022493	441000	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Amazon	-36.04
00650688	12/16/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Home Depot	27.69
00650688	12/16/2022	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2307195	ADM.2061.12.22	Pitney Bowes	943.07
00650688	12/16/2022	1000025408	469000	V15897	FIRST COMMUNITY BANK	P2307209	ADM.2087.12.22	DM - Biscuits for Maintenance	164.69
00650688	12/16/2022	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2307236	ADM.4199.12.22	ETS PAR	110.00
00650688	12/16/2022	7714027021	466037	V15897	FIRST COMMUNITY BANK	P2307236	ADM.4199.12.22	ETS PAR	110.00
00650688	12/16/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2307236	ADM.4199.12.22	Food Lion	15.88
00650688	12/16/2022	7714027021	466069	V15897	FIRST COMMUNITY BANK	P2307236	ADM.4199.12.22	CostLess Outlet	40.46
00650688	12/16/2022	1000025446	432300	V15897	FIRST COMMUNITY BANK	P2307215	ADM.5196.12.22	SE Equipment	367.29
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307216	ADM.5261.12.22	Rock Auto	130.23
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	L Fishman	107.89
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	Lowe's	116.82
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	Lowe's	139.23
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	Affordable Housing	53.39
00650688	12/16/2022	1000025423	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	Lowe's	48.45
00650688	12/16/2022	1000025439	441020	V15897	FIRST COMMUNITY BANK	P2307205	ADM.5279.12.22	Lowe's	63.04
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	CES	153.23
00650688	12/16/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	Lexington True Value	8.12
00650688	12/16/2022	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	CES	320.87
00650688	12/16/2022	1000025416	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	CES	123.91
00650688	12/16/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	DES - Dril Bit Set, Latch Set	21.38
00650688	12/16/2022	1000025422	441020	V15897	FIRST COMMUNITY BANK	P2307210	ADM.5287.12.22	Lowe's	51.72

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00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Ferguson	129.91
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Ferguson	27.95
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Ferguson	14.79
00650688	12/16/2022	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	WinSupply	20.97
00650688	12/16/2022	1000025413	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Ed Smith Lumber	19.24
00650688	12/16/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Lowe's	446.80
00650688	12/16/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	WinSupply	85.12
00650688	12/16/2022	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Ferguson	50.88
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	Home Depot	52.43
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307207	ADM.5295.12.22	WinSupply	63.10
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307213	ADM.5303.12.22	CE Southeast	330.15
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307213	ADM.5303.12.22	Home Depot	399.24
00650688	12/16/2022	1000025415	441020	V15897	FIRST COMMUNITY BANK	P2307211	ADM.5311.12.22	Surplus Material	85.60
00650688	12/16/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307211	ADM.5311.12.22	Lowe's	17.87
00650688	12/16/2022	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Sherwin Williams	51.07
00650688	12/16/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Amazon	105.84
00650688	12/16/2022	1000025426	441020	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	JayPro Sports	631.08
00650688	12/16/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Amazon	105.84
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Amazon	466.09
00650688	12/16/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Crawford Sprinkler	299.00
00650688	12/16/2022	1000025411	432300	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Crawford Sprinkler	699.00
00650688	12/16/2022	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2307204	ADM.5337.12.22	Solar Solutions	440.00
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Prices Country Store	58.71
00650688	12/16/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Home Depot	91.25
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	QT	99.08
00650688	12/16/2022	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Home Depot	61.77
00650688	12/16/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Sox Fence	49.86
00650688	12/16/2022	1000025429	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Trator Supply	74.89
00650688	12/16/2022	1000025445	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Home Depot	323.45
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Lee Transport	155.15
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	AutoZone	40.65
00650688	12/16/2022	1000025441	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	Home Depot	225.05
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307206	ADM.5345.12.22	QT	106.03
00650688	12/16/2022	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Lexington True Value	11.76

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00650688	12/16/2022	1000025447	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	A-Z Lawnmower	58.83
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Jim Hudson	10.04
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Enlows	81.15
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	AutoZone	17.54
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	NAPA	20.32
00650688	12/16/2022	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	NAPA	19.76
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	AutoZone	156.76
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	AutoZone	112.34
00650688	12/16/2022	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Cox Tire	136.92
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	A-Z Lawnmower	57.75
00650688	12/16/2022	1000025421	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Leavitt Machinery	154.69
00650688	12/16/2022	1000025421	432300	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Cox Tire	171.15
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Lexington True Value	35.99
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Jim Hudson	298.87
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	Enlows	137.71
00650688	12/16/2022	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2307203	ADM.5352.12.22	NAPA	102.68
00650688	12/16/2022	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2307199	ADM.5766.12.22	Tapemonster.com	1,101.98
00650688	12/16/2022	1000022403	469000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Food Lion	34.50
00650688	12/16/2022	2250022403	433212	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Rosen Centre Hotel	-75.00
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Dollar General	5.35
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Storey's Florist	64.20
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Amazon	37.40
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Amazon	128.03
00650688	12/16/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	United Airlines	99.00
00650688	12/16/2022	1000011303	436000	V15897	FIRST COMMUNITY BANK	P2307237	ADM.5790.12.22	Computer Design Consulting Ser	144.45
00650688	12/16/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2307235	ADM.5808.12.22	Hyatt Regency Austin	776.97
00650688	12/16/2022	1000022403	433200	V15897	FIRST COMMUNITY BANK	P2307235	ADM.5808.12.22	Royale Palms - Hilton Hotels	1,832.22
00650688	12/16/2022	1000022403	441000	V15897	FIRST COMMUNITY BANK	P2307235	ADM.5808.12.22	Amazon	76.99
00650688	12/16/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2307243	ADM.6939.12.22	Walmart.com - 6" electric burn	113.63
00650688	12/16/2022	3260011303	441000	V15897	FIRST COMMUNITY BANK	P2307243	ADM.6939.12.22	Amazon Marketplace - plastic d	128.34
00650688	12/16/2022	7947027013	466069	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Krispy Kreme	56.64
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Dollar General	47.91
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	IGA	19.56
00650688	12/16/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Walmart	122.04

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00650688	12/16/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Jiffy Shirts.com	37.39
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Walmart	290.32
00650688	12/16/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	KJ's Grocery	23.45
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Walmart	52.22
00650688	12/16/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Chick-fil-A	129.32
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Walmart	19.25
00650688	12/16/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	IGA	25.91
00650688	12/16/2022	7991027013	466041	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	IGA	34.01
00650688	12/16/2022	7732027013	466064	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	National Art Education Associa	55.00
00650688	12/16/2022	7866027013	466069	V15897	FIRST COMMUNITY BANK	P2307233	GHS.2400.12.22	Publix	49.99
00650688	12/16/2022	7834027013	466049	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Chick-fil-A	812.50
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Serv-A-Cup	409.97
00650688	12/16/2022	7932027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	112.08
00650688	12/16/2022	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	85.56
00650688	12/16/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Expedia - Delta Airline	977.50
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	IGA	45.00
00650688	12/16/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	39.78
00650688	12/16/2022	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Dollar Tree	33.09
00650688	12/16/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Lexington Medical Center	206.50
00650688	12/16/2022	7947027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Hobby Lobby	76.90
00650688	12/16/2022	7946027013	466031	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Best Western Rock Hill	424.88
00650688	12/16/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	155.06
00650688	12/16/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Walmart	99.87
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Dollar Tree	96.30
00650688	12/16/2022	7999127013	466069	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Domino's Pizza	68.42
00650688	12/16/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Shealy's BBQ	474.70
00650688	12/16/2022	7860527013	466069	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Panera Bread	173.38
00650688	12/16/2022	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	82.59
00650688	12/16/2022	7743019413	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	384.95
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Dollar General	24.34
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Dollar General	72.76
00650688	12/16/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	8.31
00650688	12/16/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	LOWES Home Center	72.94
00650688	12/16/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	LOWES Home Center	69.63

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00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	14.24
00650688	12/16/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Shell - Pitt Stop	40.00
00650688	12/16/2022	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Shell Oil	-0.40
00650688	12/16/2022	7744019013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	US Foods	81.30
00650688	12/16/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Panera Bread	100.00
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	95.90
00650688	12/16/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Walmart	93.27
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	70.48
00650688	12/16/2022	7860527013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	28.45
00650688	12/16/2022	7999127013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Walmart	174.26
00650688	12/16/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	United Airlines	140.00
00650688	12/16/2022	7834027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Gilbert High School	78.00
00650688	12/16/2022	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	UBER	48.40
00650688	12/16/2022	7822027013	466041	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Amazon	23.53
00650688	12/16/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	ETS Praxis	286.00
00650688	12/16/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	LYFT	24.41
00650688	12/16/2022	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	LYFT	25.89
00650688	12/16/2022	7999127013	466099	V15897	FIRST COMMUNITY BANK	P2307234	GHS.4124.12.22	Worthy's Florist	62.06
00650688	12/16/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Food Lion	5.75
00650688	12/16/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Circle K	58.79
00650688	12/16/2022	7881027012	466069	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Target	45.39
00650688	12/16/2022	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Zaxby's	30.00
00650688	12/16/2022	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Amazon	84.99
00650688	12/16/2022	7885027012	466069	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	LES Cafe	60.90
00650688	12/16/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Lowe's	53.87
00650688	12/16/2022	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Amazon	67.38
00650688	12/16/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Chick-Fil-A	10.00
00650688	12/16/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	CVS	25.00
00650688	12/16/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	TJ Maxx	14.27
00650688	12/16/2022	7881027012	466041	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Walmart	22.01
00650688	12/16/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Lowe's	16.05
00650688	12/16/2022	7881027012	466099	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Chick Fil A	30.00
00650688	12/16/2022	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2307052	LES.6665.12.22	Circle K	-0.59
00650688	12/16/2022	7802082011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Chick Fila	8.81

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00650688	12/16/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Pitt Stop	36.98
00650688	12/16/2022	7802071011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Pitt Stop	53.31
00650688	12/16/2022	7802077011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Moe's	263.07
00650688	12/16/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Lowes Foods	23.27
00650688	12/16/2022	7887072011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Papa Gio's	150.00
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Sams Club	117.70
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	GoFan	502.50
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	GoFan	502.50
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	GoFan	251.25
00650688	12/16/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Shell Oil	102.68
00650688	12/16/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Chick Fila	86.12
00650688	12/16/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Hampton Inn	157.07
00650688	12/16/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Hampton Inn	157.07
00650688	12/16/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Hampton Inn	157.07
00650688	12/16/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Hampton Inn	157.07
00650688	12/16/2022	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Hampton Inn	157.07
00650688	12/16/2022	7887079011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	BP	114.98
00650688	12/16/2022	7887079011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Subway	58.24
00650688	12/16/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Walmart	261.72
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Rhodes Athletics	19.26
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Rhodes Athletics	86.66
00650688	12/16/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Zaxby's	86.51
00650688	12/16/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Walmart	10.00
00650688	12/16/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Publix	238.02
00650688	12/16/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	CVS	50.40
00650688	12/16/2022	7837227011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Walmart	64.41
00650688	12/16/2022	7964073511	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Sub Station II	189.10
00650688	12/16/2022	7837227011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Vistaprint	335.75
00650688	12/16/2022	7887080011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Amazon	301.42
00650688	12/16/2022	7887077011	466069	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Moes	-10.52
00650688	12/16/2022	7802070011	466041	V15897	FIRST COMMUNITY BANK	P2307201	LHS.1683.12.22	Shell Oil	-1.00
00650688	12/16/2022	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Dance Costumes	936.89
00650688	12/16/2022	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Dance Costumes	1,952.06

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00650688	12/16/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Holiday ornaments	81.17
00650688	12/16/2022	7745027020	466069	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Publix - Book Club snacks	20.35
00650688	12/16/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Walmart - Science Lab supplies	71.13
00650688	12/16/2022	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Spanish Texts for ESL	285.95
00650688	12/16/2022	7744519020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - picture book	13.90
00650688	12/16/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Theater props	32.09
00650688	12/16/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Theater Props	319.28
00650688	12/16/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Theater props	58.03
00650688	12/16/2022	7738027020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - theater props	8.29
00650688	12/16/2022	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - health room supplies	36.36
00650688	12/16/2022	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Dance Costumes	62.02
00650688	12/16/2022	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Acrylic Sign holders	53.49
00650688	12/16/2022	7765019020	466041	V15897	FIRST COMMUNITY BANK	P2307094	LMS.1980.12.22	Amazon - Credit costumes	-27.80
00650688	12/16/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	WALMART	66.15
00650688	12/16/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES FOODS	327.45
00650688	12/16/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES FOODS	34.55
00650688	12/16/2022	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	EXXON MOBIL	74.10
00650688	12/16/2022	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	MARRIOTT	147.00
00650688	12/16/2022	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES FOODS	71.66
00650688	12/16/2022	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	EXXON MOBIL-DAVIS	54.34
00650688	12/16/2022	7811027021	466031	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	SHELL OIL	29.39
00650688	12/16/2022	7931527021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES HOME	40.67
00650688	12/16/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	PUBLIX	168.09
00650688	12/16/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	WADSWORTH CONTROL SYSTEMS	716.00
00650688	12/16/2022	7860527021	466069	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	SHEALYS BBQ	168.95
00650688	12/16/2022	7811027021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	EASY CREDIT	-0.29
00650688	12/16/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES FOODS	72.62
00650688	12/16/2022	7814027021	466032	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	HILTON-DOUBLE TREE	134.28
00650688	12/16/2022	7814027021	466032	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	HILTON-DOUBLETREE HOTEL	134.28
00650688	12/16/2022	7743019021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LOWES FOODS	17.45
00650688	12/16/2022	7934027021	466069	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LITTLE CAESARS	61.50
00650688	12/16/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	PUBLIX	44.12
00650688	12/16/2022	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	LEXINGTON TRUE VALUE	109.46
00650688	12/16/2022	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	AMAZON.COM	539.06

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00650688	12/16/2022	7814027021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	BWI	749.26
00650688	12/16/2022	7860527021	466041	V15897	FIRST COMMUNITY BANK	P2307148	LTC.2137.12.22	WALMART	89.85
00650688	12/16/2022	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Rhonda Rast	285.00
00650688	12/16/2022	7885027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Walmart Neighborhood Market	45.00
00650688	12/16/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Lowe's Home Center	27.78
00650688	12/16/2022	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Cromer's Pnuts	89.52
00650688	12/16/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Amazon Books	400.95
00650688	12/16/2022	7934027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	FIRST SC - FIRST Lego League	350.00
00650688	12/16/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Lowe's	29.92
00650688	12/16/2022	7879027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Starbuck's Coffee	21.80
00650688	12/16/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Krisy Kreme	137.21
00650688	12/16/2022	7846027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Amazon Books	310.72
00650688	12/16/2022	1000011242	441030	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	China Sprout	484.91
00650688	12/16/2022	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Publix	84.39
00650688	12/16/2022	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	McFarlan Bakery	106.76
00650688	12/16/2022	7885027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	McFarlan Bakery	94.65
00650688	12/16/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	McFarlan Bakery	0.82
00650688	12/16/2022	7934027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Office Depot	36.31
00650688	12/16/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Amazon	377.45
00650688	12/16/2022	7841827042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Aldi	74.08
00650688	12/16/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Target	68.05
00650688	12/16/2022	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Lowe's Home Center	86.66
00650688	12/16/2022	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Lowe's Home Center	37.49
00650688	12/16/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Walmart	16.59
00650688	12/16/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Sheraton Grand Chicago RiverWa	524.79
00650688	12/16/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Sheraton Grand Chicago Riverwa	524.79
00650688	12/16/2022	7846027042	466032	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Sheraton Grand Chicago Riverwa	524.79
00650688	12/16/2022	7863027042	466069	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Small Cakes	85.80
00650688	12/16/2022	7863027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Amazon Prime	148.73
00650688	12/16/2022	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Lowe's Home Center	93.09
00650688	12/16/2022	7932027042	466041	V15897	FIRST COMMUNITY BANK	P2307289	MGE.2434.12.22	Black Rock Branding	912.69
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	32.83
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	33.34
00650688	12/16/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Lowes	191.50

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00650688	12/16/2022	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Kohls	124.36
00650688	12/16/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Chick Fil A	53.87
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	10.69
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	6.40
00650688	12/16/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	7.48
00650688	12/16/2022	7886027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Paypal CSP Tshirt	501.10
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	40.65
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	29.93
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	17.88
00650688	12/16/2022	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Little Caesars	320.47
00650688	12/16/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	119.77
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	9.62
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	8.51
00650688	12/16/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	58.84
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	16.47
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	265.91
00650688	12/16/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	ChickFilA	354.47
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	42.76
00650688	12/16/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	738.20
00650688	12/16/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	SAMS Club	79.40
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Academy Sports	750.43
00650688	12/16/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	WalMart	54.96
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	39.54
00650688	12/16/2022	7802073043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Image Ink	156.93
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	11.64
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	21.61
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Academy Sports	71.04
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	306.39
00650688	12/16/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	REI	286.13
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	14.93
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	45.19
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	49.00
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	54.44
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	31.77

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00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	53.99
00650688	12/16/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	74.89
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	45.75
00650688	12/16/2022	1000014143	433100	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Murphy Express	20.49
00650688	12/16/2022	7802070043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	32.07
00650688	12/16/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Chick Fil A	776.57
00650688	12/16/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	WalMart.com	43.17
00650688	12/16/2022	7902027043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Aldi	29.14
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	4.82
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	amazon	18.66
00650688	12/16/2022	7934027043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Krispy Kreme	385.86
00650688	12/16/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Salsaritas	130.80
00650688	12/16/2022	7802072043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Salsaritas	24.53
00650688	12/16/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Zestos	521.02
00650688	12/16/2022	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	WalMart.com	4.00
00650688	12/16/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Publix	44.23
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	65.08
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	14.96
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	22.46
00650688	12/16/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	10.68
00650688	12/16/2022	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	LOWES	191.50
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	WalMart	34.94
00650688	12/16/2022	1000014143	433200	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Hyatt Place Greenville	333.76
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	24.39
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	45.24
00650688	12/16/2022	7735027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Southern Ink Print	1,090.02
00650688	12/16/2022	7843019043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Paypal CSP Tshirts	501.11
00650688	12/16/2022	7932027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	112.34
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	MPIX	116.20
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	31.01
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	44.80
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	LOWES	195.98
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Hobby Lobby	292.18
00650688	12/16/2022	7860527043	466069	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	35.98

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00650688	12/16/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	81.30
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	146.44
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	168.91
00650688	12/16/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Lowes	33.34
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	21.40
00650688	12/16/2022	7934027043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Home Depot	28.33
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	1-800-FLOWERS	73.80
00650688	12/16/2022	1000011343	441030	V15897	FIRST COMMUNITY BANK	P2307232	MGM.2145.12.22	Amazon	58.85
00650688	12/16/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2307208	MGM.2376.12.22	Amazon	31.01
00650688	12/16/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2307208	MGM.2376.12.22	SubStation II	340.05
00650688	12/16/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2307208	MGM.2376.12.22	Dunkin' Donuts	31.43
00650688	12/16/2022	7928527043	466069	V15897	FIRST COMMUNITY BANK	P2307208	MGM.2376.12.22	WalMart	318.61
00650688	12/16/2022	7860527043	466099	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	89.44
00650688	12/16/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	ChickFilA	390.05
00650688	12/16/2022	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Hibbett Sports	347.66
00650688	12/16/2022	7928527043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Hibbett Sports	-13.89
00650688	12/16/2022	7960027043	466069	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Dunkin Donuts	28.58
00650688	12/16/2022	7796027043	466069	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Chick Fil A	649.97
00650688	12/16/2022	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Wal-Mart	6.33
00650688	12/16/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Office Depot	17.54
00650688	12/16/2022	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Target.com	41.16
00650688	12/16/2022	7983027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Teachers Pay Teachers	16.00
00650688	12/16/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Rubbercycle, LLC	1,785.83
00650688	12/16/2022	7802073043	466069	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	SAMS Club	220.22
00650688	12/16/2022	7886027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	269.94
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	59.25
00650688	12/16/2022	7886027043	466069	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	SAMS Club	338.48
00650688	12/16/2022	7886027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	55.49
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	137.96
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	SubStation II	335.18
00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	OTC	125.05
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Dollar Tree	40.13
00650688	12/16/2022	7743019043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	36.67
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	9.50

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00650688	12/16/2022	7860527043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Amazon	85.25
00650688	12/16/2022	7902027043	466041	V15897	FIRST COMMUNITY BANK	P2307228	MGM.2426.12.22	Home Depot	30.16
00650688	12/16/2022	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Mid Carolina Electric	163.00
00650688	12/16/2022	7928527041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	136.84
00650688	12/16/2022	7935527041	466045	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	47.06
00650688	12/16/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Big Lots	29.07
00650688	12/16/2022	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	502.94
00650688	12/16/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Walmart	9.62
00650688	12/16/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Lowe's Home Center	29.83
00650688	12/16/2022	7713019041	466041	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	80.00
00650688	12/16/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Hobby Lobby	37.24
00650688	12/16/2022	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	20.12
00650688	12/16/2022	7863027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Target	186.88
00650688	12/16/2022	7881027041	466099	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Publix	63.66
00650688	12/16/2022	7743019041	466041	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	320.18
00650688	12/16/2022	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2307194	RCE.6657.12.22	Amazon	50.99
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGIONALS	45.13
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	TITAN DIGITIZING	24.00
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	186.46
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	JIFFYSHIRTS	85.97
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	218.21
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGIONALS	47.56
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	79.18
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	221.52
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGIONALS	720.70
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	JIFFYSHIRTS	183.27
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	BOJANGLES	40.80
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGIONALS	78.31
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	BEST BUY	96.29
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	57.08
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	81.53
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	258.65
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	ALLSQUARE	194.55
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	OPEN TIP	243.80

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00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	EXPRESSIONS VINYL	208.56
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	TITAN DIGITIZING	48.00
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGINALS	47.56
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	ALLSQUARE	92.83
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	1,305.57
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	573.28
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	19.93
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	PRINTGEAR	133.81
00650688	12/16/2022	7901027027	466041	V15897	FIRST COMMUNITY BANK	P2307265	WKH.6582.12.22	613 ORIGIONALS	442.02
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WALMART - OCP CLASS	173.45
00650688	12/16/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WALMART - DECA CLUB	70.03
00650688	12/16/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	CHICK-FIL-A - DECA	130.01
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WALMART - OCP CLASS	206.53
00650688	12/16/2022	7802090027	466064	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	JC'S BOWLING	60.00
00650688	12/16/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	LOWE'S - THEATER DEPT	214.10
00650688	12/16/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	LOWE'S - THEATER DEPT	176.79
00650688	12/16/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	FOOD LION - OCP CLASS	13.23
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	HYATT PLACE - ASCD CONFERENCE	277.76
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WALMART - OCP CLASS	13.03
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	SENN BROTHERS - OCP CLASS	328.10
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WDW CORONADO SPRINGS	1,608.75
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	LOWES	462.08
00650688	12/16/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	HOBBY LOBBY- THEATER DEPT	137.70
00650688	12/16/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	SAM'S CLUB - SPED CLASS	83.16
00650688	12/16/2022	7983027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	CHEF STORE - SPED CLASS	54.45
00650688	12/16/2022	8740011427	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	SAM'S CLUB - SPED CLASS	128.38
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	JOANN STORES	197.68
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	WALMART - OCP CLASS	67.11
00650688	12/16/2022	7983027027	466069	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	MARCOS PIZZA - SPED	125.06
00650688	12/16/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	RBT SHELL OIL	-0.63
00650688	12/16/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	REFUND	-24.59
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307264	WKH.6590.12.22	HOTEL	-321.75
00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	FOUR OAKS FARM	328.00
00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	OFFICE DEPOT - PERFORMING ARTS	40.60

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00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	QUICKBOOKS - OCP CLASS	32.10
00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	CHICK-FIL-A	303.90
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	WALMART	129.60
00650688	12/16/2022	7901527027	466041	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	PIEDOMT PLASTICS	234.54
00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	PANERA BREAD	86.15
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	LOWES	126.23
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	SAM'S CLUB	84.40
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	WALMART	40.80
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	LOWES	302.81
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	GAYLORD HOTEL	1,033.62
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	AMERICAN AIRLINES	60.00
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	WALMART	22.84
00650688	12/16/2022	7963027027	466041	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	THE UPS STORE	23.80
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	UBER	99.76
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	AMAZON	57.95
00650688	12/16/2022	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	UBER	64.75
00650688	12/16/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	AVIATION PARKING	48.00
00650688	12/16/2022	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	WDW CORANADO SPRINGS	1,287.00
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	BILIGUAL DICTIONARIES .COM	141.90
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	FOOD LION	66.79
00650688	12/16/2022	7860527027	466069	V15897	FIRST COMMUNITY BANK	P2307263	WKH.6608.12.22	PUBLIX	309.94
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART	208.94
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	LEBLEU WATER	46.04
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - OCP CLASS	407.46
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - SPED DEPT	36.32
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - OCP CLASS	69.83
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - IT	50.85
00650688	12/16/2022	1000011527	433100	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	ROBOTICS EDUCATION	160.00
00650688	12/16/2022	7956027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - RELAY FOR LIFE	17.95
00650688	12/16/2022	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - CLINIC	44.16
00650688	12/16/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - DECA	109.69
00650688	12/16/2022	7778019027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	ADDA - DRAFTING CLASS	100.00
00650688	12/16/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	SHELL OIL - MAIN. DEPT	56.59
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	USPS - PROM	136.00

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00650688	12/16/2022	2080011527	433100	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	ROBOTICS EDUCATION	300.00
00650688	12/16/2022	7811027027	466034	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	DECA	16.00
00650688	12/16/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - PROM	124.14
00650688	12/16/2022	7781027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - HOSA CENTER	134.04
00650688	12/16/2022	2080011527	433100	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	ROBOTICS ED	260.00
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	FOOD LION - OCP CLASS	16.33
00650688	12/16/2022	7811027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - DECA	75.95
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - OCP CLASS	35.23
00650688	12/16/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	TARGET - PROM	25.06
00650688	12/16/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	LITTLE CAESERS - DECA	77.99
00650688	12/16/2022	7811027027	466069	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	BLOSSOM HAPPY CHINA - DECA	591.60
00650688	12/16/2022	7802090027	466064	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	JC'S BOWLING	100.00
00650688	12/16/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	SHELL OIL - MAIN DEPT	-0.57
00650688	12/16/2022	7991027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	WALMART - OCP CLASS	-75.95
00650688	12/16/2022	7914027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - PROM	351.68
00650688	12/16/2022	7932027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - ARCHERY	60.87
00650688	12/16/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - NHS	131.01
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON	137.70
00650688	12/16/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - NHS	132.70
00650688	12/16/2022	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - MAIN DEPT	157.05
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON	570.03
00650688	12/16/2022	1000014127	444500	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - PHOTOGRAPHY CLASS	246.43
00650688	12/16/2022	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - OFFICE	28.41
00650688	12/16/2022	7936527127	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON	499.26
00650688	12/16/2022	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - THEATER DEPT	697.56
00650688	12/16/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - NHS	412.19
00650688	12/16/2022	7826027027	466041	V15897	FIRST COMMUNITY BANK	P2307262	WKH.6616.12.22	AMAZON - NHS	43.18
00650688	12/16/2022	7802070027	466032	V15897	FIRST COMMUNITY BANK	P2307267	WKH.6624.12.22	Captains Quarters Motel	75.71
00650688	12/16/2022	7860527027	466041	V15897	FIRST COMMUNITY BANK	P2307267	WKH.6624.12.22	Amazon	239.89
00650688	12/16/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2307267	WKH.6624.12.22	Amazon	105.37
00650688	12/16/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	5.42
00650688	12/16/2022	7887084027	466069	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chick Fil A	132.61
00650688	12/16/2022	7802071027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	O'Reily Auto Parts	4.24
00650688	12/16/2022	7887081527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Trophy And Awards	176.82

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00650688	12/16/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	40.48
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	238.21
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	246.78
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	42.60
00650688	12/16/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chef Store	444.21
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	71.56
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	317.93
00650688	12/16/2022	7802070027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Trash cans Unlimited	1,762.68
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	35.48
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Food Lion	33.48
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	119.57
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	38.07
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	47.68
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	75.99
00650688	12/16/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chef Store	78.33
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	45.76
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chef Store	29.59
00650688	12/16/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	490.96
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Wal Mart	45.48
00650688	12/16/2022	7887079027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Quality Printing	232.20
00650688	12/16/2022	7887073027	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Sams Club	170.85
00650688	12/16/2022	7887073527	466041	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chik-fil-A	87.59
00650688	12/16/2022	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Comfort Inn	96.00
00650688	12/16/2022	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Comfort Inn	96.00
00650688	12/16/2022	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Comfort Inn	96.00
00650688	12/16/2022	7887079027	466031	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Comfort Inn	96.00
00650688	12/16/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Bogarts restaurant	1,104.13
00650688	12/16/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Publix	104.44
00650688	12/16/2022	7887080027	466069	V15897	FIRST COMMUNITY BANK	P2307266	WKH.6632.12.22	Chick-fil-A	90.62
Check Total									91,535.20
00650689	12/16/2022	7743019028	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306623	6302290-0	Multipurpose Copy Paper, 20#,	1,800.96
00650689	12/16/2022	7743019040	466041	V00549	FORMS AND SUPPLY INC (FSI)	P2306641	6302368-0	Multipurpose Copy Paper, 20#,	1,800.96
Check Total									3,601.92

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00650690	12/16/2022	7732019015	466041	V13245	FORT POTTERY COMPANY LLC	P2307008	20837	Amaco Gloss Glaze Red	66.00
00650690	12/16/2022	7732019015	466041	V13245	FORT POTTERY COMPANY LLC	P2307008	20837	Shipping	14.96
Check Total									80.96
00650691	12/16/2022	1000011415	433200	Exxxxx	Employee		12.01.22	Finance Training	24.38
Check Total									24.38
00650692	12/16/2022	3290011620	441000	V17504	GRASS IS GREENER LLC DBA RESOI	P2305704	1057E	1 cubic yard of compost	1,112.80
00650692	12/16/2022	3290011620	441000	V17504	GRASS IS GREENER LLC DBA RESOI	P2305704	1057E	delivery	88.50
Check Total									1,201.30
00650693	12/16/2022	5027025344	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2212266	INV034633451	DiZhao Piccolo	3,088.66
Check Total									3,088.66
00650694	12/16/2022	7802073026	466034	V12764	HAMPTON, GEORGE		BB.WKM.12.14.22	Athletic Official	56.50
Check Total									56.50
00650695	12/16/2022	7802073020	466034	V14685	HARPER, MICHAEL		BB.LMS.12.12.22	Athletic Official	110.00
Check Total									110.00
00650696	12/16/2022	7802079015	466034	V14159	HIERS, LANDIS D		VWR.PE.12.13.22	Official	280.80
Check Total									280.80
00650697	12/16/2022	7802073011	466034	V12756	HIRES, CHRYS SANDRA		VBB.LHS.12.09.22	Official	85.00
Check Total									85.00
00650698	12/16/2022	5313025312	452000	V16117	HOOD CONSTRUCTION COMPANY	P2209401	2.P2209401	LES - GMP - Exterior Doors	83,718.53
Check Total									83,718.53
00650699	12/16/2022	7887072044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD package	4,405.23
00650699	12/16/2022	7887073044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	2,479.19
00650699	12/16/2022	7887080044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	2,265.94
00650699	12/16/2022	7887078044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	2,051.94
00650699	12/16/2022	7887078544	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	1,837.93
00650699	12/16/2022	7887091044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	2,051.93

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00650699	12/16/2022	7887091544	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	2,051.93
00650699	12/16/2022	7887073544	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	813.03
00650699	12/16/2022	7858527044	466037	V10681	HUDL	P2306661	INV01395712	HUDL AD PACKAGE	1,516.93
Check Total									19,474.05
00650700	12/16/2022	2671022403	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2300910	3058	New to Two Coach Support - E-C	900.00
Check Total									900.00
00650701	12/16/2022	5313025313	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2303535	01-220007-REVISE	Architectural Services - GHS -	19,343.15
00650701	12/16/2022	5313025313	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2303535	01-220007-REVISE	Reimbursable	2,800.00
00650701	12/16/2022	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	08-REVISED-19004	Architectural Services for the	33,023.48
00650701	12/16/2022	5720025320	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2002231	08-REVISED-19004	Reimbursable	188,045.00
Check Total									243,211.63
00650702	12/16/2022	7802073030	466034	V16440	KANAN, GARY		BBB.PMS.12.12.22	Athletic Official	59.00
00650702	12/16/2022	7802073730	466034	V16440	KANAN, GARY		BGB.PMS.12.12.22	Athletic Official	59.00
Check Total									118.00
00650703	12/16/2022	7802073026	466034	V02992	KINARD, ROBBIE WALTON		BB.WKM.12.14.22	Athletic Official	56.50
Check Total									56.50
00650704	12/16/2022	1000023331	433200	Exxxxx	Employee		12.01.12.13.22	Errands/Bank deposits	35.00
Check Total									35.00
00650705	12/16/2022	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0076127	Architectural Services for Mea	292.45
00650705	12/16/2022	5743025343	452000	V13399	LS3P ASSOCIATED LTD	P2107768	0077402	Architectural Services for Mea	233.96
00650705	12/16/2022	5314025357	452000	V13399	LS3P ASSOCIATED LTD	P2306509	0077408	Architectural Services for RCL	23,750.00
Check Total									24,276.41
00650706	12/16/2022	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2012409	617616-012	Construction Management @ Risk	110,825.02
00650706	12/16/2022	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-011	GMS - GMP - Classroom Addition	21,797.37
00650706	12/16/2022	5729025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203515	617625-004	GMS - GMP - Visitor's Parking	7,109.15
00650706	12/16/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-007	GMP - GMS - HVAC Replacement a	253,145.05
00650706	12/16/2022	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-008	GMP - GMS - HVAC Replacement a	157,962.13
00650706	12/16/2022	5716025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2110593	617636-007	PES - GMP - PES Roof Replaceme	32,357.38

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00650706	12/16/2022	5721025321	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2212872	617644-001	LTC - GMP - Coiling Doors	30,633.16
Check Total									613,829.26
00650709	12/16/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111437621	013-Gilbert HS #30118	291.95
00650709	12/16/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111449419	024-Red Bank ES #30136	306.00
00650709	12/16/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111449422	038-Carolina Springs ES #30113	275.40
00650709	12/16/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111461112	022-Oak Grove ES #30130	321.30
00650709	12/16/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111473015	015-Pelion HS #30132	260.10
00650709	12/16/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111473017	023-Saxe Gotha ES #30139	428.40
00650709	12/16/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111473018	026-White Knoll MS #30143	260.10
00650709	12/16/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111473019	025-White Knoll ES #30140	428.40
00650709	12/16/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111473020	024-Red Bank ES #30136	326.14
00650709	12/16/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111473021	037-Carolina Springs MS #30114	306.00
00650709	12/16/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111473022	038-Carolina Springs ES #30113	306.00
00650709	12/16/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111473023	045-Deerfield ES #30115	467.63
00650709	12/16/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111473024	047-Centerville ES #30112	489.60
00650709	12/16/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111473026	029-Gilbert MS #30119	183.60
00650709	12/16/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111473027	013-Gilbert HS #30118	153.00
00650709	12/16/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111485012	022-Oak Grove ES #30130	183.60
00650709	12/16/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111485014	043-Meadow Glen MS #30126	137.70
00650709	12/16/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111485015	044-River Bluff HS #30138	336.60
00650709	12/16/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111485017	012-Lexington ES #30122	198.90
00650709	12/16/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111485018	028-Midway ES #30127	229.50
00650709	12/16/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111485019	020-Lakeside MS #30121	168.30
00650709	12/16/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111485021	031-Lake Murray ES #30120	443.70
00650709	12/16/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111485022	046-Beechwood MS #30111	214.20
00650709	12/16/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111485023	041-Rocky Creek ES #30137	390.24
00650709	12/16/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111485025	035-Pleasant Hill ES #30134	306.00
00650709	12/16/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111485026	034-Pleasant Hill MS #30135	229.50
00650709	12/16/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111485027	027-White Knoll HS #30142	785.14
00650709	12/16/2022	6000025622	446030	V17283	MARVA MAID DAIRY		111496912	022-Oak Grove ES #30130	360.53
00650709	12/16/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111496914	025-White Knoll ES #30140	367.20
00650709	12/16/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111496915	024-Red Bank ES #30136	214.20
00650709	12/16/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111496916	023-Saxe Gotha ES #30139	214.20
00650709	12/16/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111496917	038-Carolina Springs ES #30113	306.00

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00650709	12/16/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111496920	016-Pelion ES #30131	428.40
00650709	12/16/2022	6000025613	446030	V17283	MARVA MAID DAIRY		111496922	013-Gilbert HS #30118	214.20
00650709	12/16/2022	6000025629	446030	V17283	MARVA MAID DAIRY		111496923	029-Gilbert MS #30119	260.10
00650709	12/16/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111496924	014-Gilbert ES #30117	310.79
00650709	12/16/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111496925	047-Centerville ES #30112	275.40
00650709	12/16/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111496926	028-Midway ES #30127	183.60
00650709	12/16/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111496927	012-Lexington ES #30122	306.00
00650709	12/16/2022	6000025616	446030	V17283	MARVA MAID DAIRY		111511314	016-Pelion ES #30131	550.80
00650709	12/16/2022	6000025630	446030	V17283	MARVA MAID DAIRY		111511315	030-Pelion MS #30133	260.10
00650709	12/16/2022	6000025615	446030	V17283	MARVA MAID DAIRY		111511316	015-Pelion HS #30132	183.60
00650709	12/16/2022	6000025623	446030	V17283	MARVA MAID DAIRY		111511317	023-Saxe Gotha ES #30139	367.20
00650709	12/16/2022	6000025626	446030	V17283	MARVA MAID DAIRY		111511318	026-White Knoll MS #30143	336.60
00650709	12/16/2022	6000025625	446030	V17283	MARVA MAID DAIRY		111511319	025-White Knoll ES #30140	382.50
00650709	12/16/2022	6000025624	446030	V17283	MARVA MAID DAIRY		111511320	024-Red Bank ES #30136	275.40
00650709	12/16/2022	6000025637	446030	V17283	MARVA MAID DAIRY		111511321	037-Carolina Springs MS #30114	306.00
00650709	12/16/2022	6000025638	446030	V17283	MARVA MAID DAIRY		111511322	038-Carolina Springs ES #30113	306.00
00650709	12/16/2022	6000025645	446030	V17283	MARVA MAID DAIRY		111511323	045-Deerfield ES #30115	308.90
00650709	12/16/2022	6000025647	446030	V17283	MARVA MAID DAIRY		111511324	047-Centerville ES #30112	367.20
00650709	12/16/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111511325	014-Gilbert ES #30117	367.20
00650709	12/16/2022	6000025643	446030	V17283	MARVA MAID DAIRY		111523014	043-Meadow Glen MS #30126	168.30
00650709	12/16/2022	6000025644	446030	V17283	MARVA MAID DAIRY		111523015	044-River Bluff HS #30138	306.00
00650709	12/16/2022	6000025612	446030	V17283	MARVA MAID DAIRY		111523016	012-Lexington ES #30122	290.70
00650709	12/16/2022	6000025628	446030	V17283	MARVA MAID DAIRY		111523017	028-Midway ES #30127	268.73
00650709	12/16/2022	6000025620	446030	V17283	MARVA MAID DAIRY		111523018	020-Lakeside MS #30121	137.70
00650709	12/16/2022	6000025631	446030	V17283	MARVA MAID DAIRY		111523020	031-Lake Murray ES #30120	183.60
00650709	12/16/2022	6000025646	446030	V17283	MARVA MAID DAIRY		111523021	046-Beechwood MS #30111	153.00
00650709	12/16/2022	6000025641	446030	V17283	MARVA MAID DAIRY		111523022	041-Rocky Creek ES #30137	244.80
00650709	12/16/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111523023	011-Lexington HS #30123	153.00
00650709	12/16/2022	6000025635	446030	V17283	MARVA MAID DAIRY		111523024	035-Pleasant Hill ES #30134	275.40
00650709	12/16/2022	6000025634	446030	V17283	MARVA MAID DAIRY		111523025	034-Pleasant Hill MS #30135	61.20
00650709	12/16/2022	6000025627	446030	V17283	MARVA MAID DAIRY		111523026	027-White Knoll HS #30142	413.10
00650709	12/16/2022	6000025614	446030	V17283	MARVA MAID DAIRY		111534924	014-Gilbert ES #30117	367.20
00650709	12/16/2022	6000025611	446030	V17283	MARVA MAID DAIRY		111546924	011-Lexington HS #30123	214.20
Check Total									19,116.05

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00650710	12/16/2022	7860527037	466069	Exxxxx	Employee		12.13.2022	Supplies for Staff Reimb.	13.41
Check Total									<hr/> 13.41
00650711	12/16/2022	7802079011	466034	V02687	MCCOLLUM, CHRIS		VWR.LHS.12.13.22	Official	253.30
Check Total									<hr/> 253.30
00650712	12/16/2022	7802079011	466034	V17053	MCCUTCHEN, GENE SCOTT		VWR.LHS.12.13.22	Official	278.60
Check Total									<hr/> 278.60
00650713	12/16/2022	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2200424	4078938	ELECTRICAL TAPE	12.41
Check Total									<hr/> 12.41
00650714	12/16/2022	7804027013	466064	V00363	NATIONAL BETA CLUB	P2307256	M-210075	Invoice #: M-210075	64.00
00650714	12/16/2022	7804027013	466064	V00363	NATIONAL BETA CLUB	P2307256	M-210075	Shipping & Handling Fee	6.99
Check Total									<hr/> 70.99
00650715	12/16/2022	7802073011	466034	V12806	NELSON, RASHAWN		VBB.LHS.12.09.22	Official	116.90
Check Total									<hr/> 116.90
00650716	12/16/2022	7802073011	466034	V16061	PATTERSON, RODERICK		VBB.LHS.12.09.22	Official	116.90
Check Total									<hr/> 116.90
00650717	12/16/2022	7802079015	466034	V17055	PHILLIPS, DALLAS		WRES.PE.12.14.22	Official	93.60
Check Total									<hr/> 93.60
00650718	12/16/2022	1000011303	433200	Exxxxx	Employee		10.12.10.14.22	School Visits	180.00
Check Total									<hr/> 180.00
00650719	12/16/2022	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-120922	Architectural Services for	230,714.56
Check Total									<hr/> 230,714.56
00650720	12/16/2022	7743019035	466041	V14919	POLLOCK COMPANY	P2307000	INV527227	Copier Staples (3 cartridges o	428.00
00650720	12/16/2022	7743019035	466041	V14919	POLLOCK COMPANY	P2307000	INV527227	Shipping Charge	9.58
Check Total									<hr/> 437.58

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00650721	12/16/2022	7802073011	466034	V10744	PORTER, CHARLES A		VBB.LHS.12.07.22	Official	126.80
Check Total									<hr/> 126.80
00650722	12/16/2022	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5020496	LOT 7, PCKG 1 PLUS FEDERAL MER	2,163.60
00650722	12/16/2022	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5021767	LOT 7, PCKG 1 PLUS FEDERAL MER	330.55
00650722	12/16/2022	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5022728	Change Order 2: Add Lot 7, Pac	822.48
00650722	12/16/2022	1000026405	439500	V17524	PREMIER BIOTECH INC	P2300706	A5022728	Change Order 2: Add NY State F	101.50
Check Total									<hr/> 3,418.13
00650723	12/16/2022	2301012703	431300	V14709	PROCARE THERAPY INC	P2302147	20544779	Tele - SPED Teacher	2,737.50
Check Total									<hr/> 2,737.50
00650724	12/16/2022	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV46600	VOLUNTEER AND VENDOR BACKGROUN	14,430.00
00650724	12/16/2022	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2302905	INV46600	Volunteer application backgrou	159.00
Check Total									<hr/> 14,589.00
00650725	12/16/2022	1000025507	433100	V17437	REED, CATRICE		12.14.2022	MV Reimb	18.40
Check Total									<hr/> 18.40
00650726	12/16/2022	7802070043	466034	V14172	REESE, MARCUS A		MGM.BB.12.12.22	Athletic Official	104.00
Check Total									<hr/> 104.00
00650727	12/16/2022	7802073011	466034	V02850	RITTER, WILLIAM KEITH		VBB.LHS.12.07.22	Official	77.30
Check Total									<hr/> 77.30
00650728	12/16/2022	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2300664	057163.CVRP	bus repairs on as needed basis	4,800.43
Check Total									<hr/> 4,800.43
00650729	12/16/2022	7787027044	466099	V00769	SC FOREIGN LANGUAGE TEACHERS A	P2307246	11.18.2022	Donation from River Bluff Chin	250.00
Check Total									<hr/> 250.00
00650730	12/16/2022	7802073011	466064	V00270	SC HIGH SCHOOL LEAGUE	P2307230	8656	Sanction fee for Lake Murray T	50.00
Check Total									<hr/> 50.00
00650731	12/16/2022	7745027045	466041	V16160	SCHOLASTIC BOOK FAIRS	P2307239	W5156968BF	Book Fair sales	9,422.32

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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>
								Check Total	9,422.32
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306673	208131515191	String, cotton twine, 4 ply, 8	35.61
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306673	208131515191	Horseshoe magnet, 3"	51.23
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	School Smart Two-Tone Reversib	148.46
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	School Smart Two-Tone Reversib	84.83
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	School Smart Two-Tone Reversib	169.66
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	School Smart Highlighters, Chi	38.93
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	BIC Intensity Low Odor Non-Tox	130.00
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	School Smart Loose Leaf Rings,	98.71
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	3M 201 General Use Masking Tap	188.96
00650732	12/16/2022	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2306717	208131515676	Scotch 600 Transparent Tape, 0	3.88
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	110.86
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	98.65
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	98.65
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	138.56
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Sax Colored Art Paper, 9 x 12	71.16
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	69.28
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	69.28
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	83.14
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	24.66
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	69.28
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	24.66
00650732	12/16/2022	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2306718	208131515679	Tru-Ray Sulphite Construction	110.85
00650732	12/16/2022	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2301916	208131516053	Sharpie Flip Chart Markers, Bu	9.45
00650732	12/16/2022	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2302811	208131516102	Sharpie Flip Chart Markers, Bu	9.45
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131525458	Rectangular piece of foam, 8x1	98.14
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Battery, C, pk/12	14.48
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Floating ring magnets	50.02
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Transparent Color counting chi	12.93
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Craft stick, large, pk/100	11.93
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Disk magnet, 1.5" magnet, pk/4	86.09
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Goggles, fog-free indirect ven	114.70
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2306620	208131538380	Disk magnet, 1", pk/8	21.11
00650732	12/16/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304509	208131543194	Play-Doh Modeling Dough - Asso	24.94

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00650732	12/16/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2304509	208131543194	Crayola Washable Water Color S	27.05
00650732	12/16/2022	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2306704	208131543315	Storex Crate with Handle, Blue	84.27
00650732	12/16/2022	1000011222	441000	V16452	SCHOOL SPECIALTY LLC	P2306803	208131543533	Post-it Super Sticky Large Not	142.52
00650732	12/16/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306804	208131543546	Sea Creature Stamper Set	17.24
00650732	12/16/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306804	208131543546	Farm Stamper Set	17.24
00650732	12/16/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306804	208131543546	Dinosaurs Stamper Set	17.24
00650732	12/16/2022	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2306804	208131543546	Holiday Stamper Set	17.24
00650732	12/16/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131543552	Scotch 665 Double-Sided Tape i	13.77
00650732	12/16/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131543552	Scotch Wall Safe Tape, 075 x 6	23.78
00650732	12/16/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131543552	Command Damage-Free Poster Han	49.86
00650732	12/16/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131543552	Command Reusable Utility Hook	32.78
00650732	12/16/2022	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2306829	208131543552	Command Wire Hook with 4 Adhes	33.55
00650732	12/16/2022	3260011346	441000	V16452	SCHOOL SPECIALTY LLC	P2306894	208131543875	Genuine Joe Reclosable Freezer	193.61
00650732	12/16/2022	3260011303	441000	V16452	SCHOOL SPECIALTY LLC	P2302303	208131544378	Thermometer, plastic, outdoor	10.97
00650732	12/16/2022	1000011331	441000	V16452	SCHOOL SPECIALTY LLC	P2306887	208131544747	Tru-Ray Sulphite Construction	22.17
00650732	12/16/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2306922	208131545048	School Smart Washable Tempera	47.28
00650732	12/16/2022	2250013903	441004	V16452	SCHOOL SPECIALTY LLC	P2306922	208131545048	School Smart Washable Tempera	4.16
Check Total									3,127.27
00650733	12/16/2022	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2302455	194940-1	SCRUB TOPS	291.04
00650733	12/16/2022	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2302455	194940-1	SCRUB BOTTOMS	291.04
00650733	12/16/2022	7766019027	466041	V10147	SCRUB TRENDZ LLC	P2302455	194940-1	Scrubs -800-Black	171.20
Check Total									753.28
00650734	12/16/2022	2022018814	434500	V13799	SEESAW LEARNING INC	P2303340	2021-78416	Seesaw for Students	2,111.86
Check Total									2,111.86
00650735	12/16/2022	7860527021	466041	V17395	SOUTH CAROLINA EMBROIDERY	P2306179	120622-11	UNDER ARMOUR HUSTLE 5.0 BACKPA	4,150.44
Check Total									4,150.44
00650736	12/16/2022	2042212603	439500	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2302120	506	SPEECH LANGUAGE THERAPY SERVIC	5,563.25
Check Total									5,563.25
00650737	12/16/2022	7802072015	466099	V11544	SOUTHERN REEL SOULTIONS LLC	P2307279	2358	TORO 3100D REEL MOWER SHARPEN	450.00
00650737	12/16/2022	7802072015	466099	V11544	SOUTHERN REEL SOULTIONS LLC	P2307279	2358	SERVICE CALL	150.00

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Check Total									600.00
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306911	1030422	SGES - Stihl FC 96	427.99
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306911	1030422	Pro Series String Trimmer	299.59
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306911	1030422	Pro Series Backpack Blower	385.19
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306912	1030426	CSES - Stihl Pro Series Stick	427.99
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306912	1030426	Stihl Pro Series Backpack Blow	385.19
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306912	1030426	Stihl Pro Series Hand Held Blo	239.67
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306908	1030430	DES - Stihl FC 96 Pro Series S	427.99
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306908	1030430	Pro Series String Trimmer	599.18
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306908	1030430	Stihl BR 430 Pro Series Backpa	385.19
00650738	12/16/2022	1000025410	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2306908	1030430	Stihl BG 86 Pro Series Hand He	239.67
Check Total									3,817.65
00650739	12/16/2022	7886027037	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35215.1	28.52
Check Total									28.52
00650740	12/16/2022	7802079015	466034	V14167	STEMBRIDGE, JEFFREY SCOTT		WRES.PE.12.14.22	Official	166.80
Check Total									166.80
00650741	12/16/2022	7802073020	466034	V14124	TAYLOR, RONALD D		BB.LMS.12.12.22	Athletic Official	101.00
Check Total									101.00
00650742	12/16/2022	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2307286	217049	durastripe marking paint for f	390.00
00650742	12/16/2022	7802070027	466041	V00482	US SPECIALTY COATINGS INC	P2307286	217049	freight	65.85
Check Total									455.85
00650743	12/16/2022	3290011544	444500	V00319	VERNIER SOFTWARE	P2305749	5445776	VERNIER LABQUEST 3	2,081.15
00650743	12/16/2022	3290011544	441000	V00319	VERNIER SOFTWARE	P2305749	5445776	PHYSIOLOGY GO DIRECT STND PKG	6,668.86
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	PHYSIOLOGY GO DIRECT STND PKG	125.64
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	LABQUEST STAND	26.75
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	HUMAN PHYS W/ VERNIER - ELEC	47.08
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	HUMAN PHYSIOLOGY EXP - ELEC	35.31
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	HUMAN PHYSIOLOGY EXP VOL 2-ELE	35.31
00650743	12/16/2022	7757119044	466041	V00319	VERNIER SOFTWARE	P2305749	5445776	Shipping	63.62

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Check Total									9,083.72
00650744	12/16/2022	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811427585	Preserved Sheep Heart without	509.25
00650744	12/16/2022	7744019044	466041	V14086	WARDS NATURAL SCIENCE EST LLC	P2306199	8811427585	Ward's Pure Preserved Pregnant	327.14
Check Total									836.39
00650745	12/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209705	4135406	Order of Student Books	438.00
00650745	12/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209704	4145644	Order of Student Books-	434.50
00650745	12/16/2022	2022011203	441000	V01844	SCHOLASTIC INC	P2209704	4147515	Order of Student Books-	21.50
Check Total									894.00
00650746	12/16/2022	1000017503	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	see attached	195.92
00650746	12/16/2022	7704027014	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35116.1-35116.3	202.12
00650746	12/16/2022	1000014129	433100	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35107.1-35107.3	221.96
00650746	12/16/2022	7793027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35253.1	19.84
00650746	12/16/2022	7702027024	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	34719.1-34719.2	91.76
00650746	12/16/2022	7793027041	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35239.1-35239.2	71.92
00650746	12/16/2022	7885027025	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	34341.1-34341.2	86.80
00650746	12/16/2022	7891527046	466031	V00208	STATE DEPARTMENT OF EDUCATION		12.05-12.11.22	35106.1	27.28
Check Total									917.60
00650747	12/16/2022	7860527037	466069	Exxxxx	Employee		12.13.2022	Supplies for Staff Reimb.	126.91
Check Total									126.91
00650748	12/16/2022	7802073037	466069	Exxxxx	Employee		12.13.2022	Reimb Canteen supplies	69.44
00650748	12/16/2022	7802073037	466069	Exxxxx	Employee		12.14.2022	Reimb snacks for canteen	268.36
Check Total									337.80
00650749	12/16/2022	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35243.1	38.44
00650749	12/16/2022	3950021221	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35156.1	50.84
00650749	12/16/2022	7928027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35152.1, 35153.1, 35154.1	70.68
00650749	12/16/2022	3291025521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35155.1	84.32
00650749	12/16/2022	1000014143	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35226.1	17.36
00650749	12/16/2022	7796027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	34321.1-34321.3	122.76
00650749	12/16/2022	7748027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35074.1-35074.2	91.76

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00650749	12/16/2022	7953027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35157.1	9.92
00650749	12/16/2022	7939027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	35209.1	277.76
00650749	12/16/2022	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	34976.1	50.84
00650749	12/16/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	34976.1	158.72
00650749	12/16/2022	7942027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	34633.1	26.04
00650749	12/16/2022	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.05-12.11.22	34777.1	137.64
								Check Total	<u>1,137.08</u>
00650750	12/16/2022	7743019042	466090	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1057	8.00
00650750	12/16/2022	7735027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1058	60.00
00650750	12/16/2022	7745027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1059	356.00
00650750	12/16/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1060	11.00
00650750	12/16/2022	7735027042	466041	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1061	210.00
00650750	12/16/2022	7863027042	466069	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1062	464.75
00650750	12/16/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1063	7.99
00650750	12/16/2022	7745027042	466090	V02546	MEADOW GLEN ELEMENTARY	P2307249	P2307249.MGE	#1064	12.81
								Check Total	<u>1,130.55</u>
00650751	12/16/2022	7748027037	466069	Exxxxx	Employee		12.15.2022	Reimb orchestra student meal	138.89
								Check Total	<u>138.89</u>
00650752	12/16/2022	1000023202	433200	Exxxxx	Employee		12.01.12.12.22	Supt. Office errands	62.56
								Check Total	<u>62.56</u>
00650753	12/16/2022	1000025445	432300	V14545	ABSOLUTE GLASS INC	P2303627	38001	DES Room 411 - Replace Glass	1,055.00
00650753	12/16/2022	1000025445	432300	V14545	ABSOLUTE GLASS INC	P2303627	38001	Labor	300.00
								Check Total	<u>1,355.00</u>
00650754	12/16/2022	1000011323	443000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2304700	304122	The Heights - Set Special-Comp	176.00
								Check Total	<u>176.00</u>
00650755	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	666.88
								Check Total	<u>666.88</u>
00650756	12/16/2022	1000014411	433200	Exxxxx	Employee		12.09.12.12.22	IB Professional Devel	392.50

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								Check Total	392.50
00650757	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conf	651.88
								Check Total	651.88
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blickcrylic 6 pack Paint	59.78
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Flat Shading Brushes	173.51
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Canvas Class Pack 9x12	106.75
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Scratch Art Holder	26.96
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Scratch Art Knives	23.80
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	White Poster Board	45.62
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Bic Fine Point Black	27.99
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Colored Pencil	276.24
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Faber Castel Pencil Pack	128.12
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Gray Paper Stumps	14.95
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Tisteez wire	106.19
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Tisteez wire	106.19
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Black Ink	21.34
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Blue Ink	21.34
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Red Ink	21.34
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Violet Ink	21.34
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Carving Foam	177.22
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Elmers Glue Sticks	28.07
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Expo Marker	22.51
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	48 Blick Acrylic Paint	48.74
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Crown Odorless Paint Thinner	32.39
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	DYNASTY sythetic brushes	93.04
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kiss Off	12.82
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Canvas 16x20	379.04
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Canvas Panels	137.08
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	WaterColor Paper	34.18
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Soft Pastel	18.94
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Prismacolor Pencils	229.38
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Vine Charcoal	36.60
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	White Charcoal	33.56

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00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kneaded erasers	24.27
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Screen Tape	29.82
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Mask Ease	54.57
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Dark Gray Paper 8 1/2 x11	51.75
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kolor Fast Tissue Paper	12.83
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Black Pacon Railroad Board	31.16
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Sakura White gel pen	13.52
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Elmers Spray Adhesive	5.59
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Elmers Rubber Cement	35.89
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Oval Poly Sponge	14.04
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Basketry ClassPack	54.72
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Nikel SilverWire	84.89
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Plier Set	18.21
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kemper Straight Needle	9.72
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kemper Loop Tool	8.96
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Silicone Ribs	9.35
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Kemper Wire Cutter	4.59
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Gorilla Epoxy	7.17
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Gorilla Gel 5.29	9.05
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick SnapDragon GLaze	11.90
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Black Glaze	11.90
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	Blick Class Pack Glaze	85.13
00650758	12/16/2022	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2301747	9072256	#11 Amaco Clay	594.60
Check Total									3,648.66
00650759	12/16/2022	1000021107	433200	Exxxxx	Employee		11.01.11.30.22	Serving Students & Families	157.38
Check Total									157.38
00650760	12/16/2022	7887073011	466041	V13255	BSN SPORTS	P2212259	304436153A	Baseballs	288.30
00650760	12/16/2022	7887073011	466041	V13255	BSN SPORTS	P2212259	304436153A	shipping	8.03
00650760	12/16/2022	7887072011	466041	V13255	BSN SPORTS	P2305013	919127195	Blk/wht-AC TF pullover fleece	59.92
00650760	12/16/2022	7887072011	466041	V13255	BSN SPORTS	P2305013	919127195	DS-AC TF pullover fleece hoodi	659.12
00650760	12/16/2022	7887072011	466041	V13255	BSN SPORTS	P2305013	919127195	Shipping	26.88
Check Total									1,042.25

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00650761	12/16/2022	7932027043	466099	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2307291	BE-L-SC-42269784	Invoice # BE-L-SC-42269784	290.00
Check Total									290.00
00650762	12/16/2022	1000021107	433200	Exxxxx	Employee		11.01.11.30.22	Mtngs w/students,comm.&schoools	262.56
Check Total									262.56
00650763	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	633.13
Check Total									633.13
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy for Kids Tex	25.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Textbook for	25.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Textbook for	25.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Textbook for	25.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Mad Easy Workbook for	17.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Workbook for	17.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Workbook for	17.95
00650764	12/16/2022	7743019042	466041	V12309	CHINASPROUT INC	P2305689	2022-834	shipping	39.95
00650764	12/16/2022	1000011242	441030	V12309	CHINASPROUT INC	P2305689	2022-834	Chinese Made Easy Workbook for	17.95
Check Total									215.55
00650765	12/16/2022	1000025442	441020	V01395	CITY ELECTRIC SUPPLY CO	P2306789	LEX/180434	MGES - TamLite Wallpack LED	210.71
Check Total									210.71
00650766	12/16/2022	7841827015	466099	V17568	COACHES DRIVING ACADEMY	P2306853	33	DRIVING ACADEMY FOR STAFF	660.00
Check Total									660.00
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 6	131.50
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 7	131.50
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 8	131.50
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 9-12	131.50
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Miscellaneous Handling	4.21
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs Gr 6 eBook 1	26.30
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 7 eBook	26.30
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 8 eBook	26.30
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 9-12 e	26.30

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00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 6 ATE	71.60
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 7 ATE	71.60
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 8 ATE	71.60
00650767	12/16/2022	1000016203	444500	V14973	CONTINENTAL	P2306646	11773	Finish Line ELLs 2.0 Gr 9-12 A	71.60
00650767	12/16/2022	1000016203	441000	V14973	CONTINENTAL	P2306646	11773	Change Order 1 - Add shipping	97.49
Check Total									1,019.30
00650768	12/16/2022	5744025344	452000	V00823	CONTRACT CONSTRUCTION INC	P2110840	4.P2110840	RBHS - GMP - Canopy Extension	30,336.34
00650768	12/16/2022	5312025344	453000	V00823	CONTRACT CONSTRUCTION INC	P2103892	9.P2103892	GMP for RBHS sitework repairs	32,978.51
Check Total									63,314.85
00650769	12/16/2022	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2306224	880126	AIR RIFLE PELLETS	125.71
00650769	12/16/2022	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2306224	880126	TSI 301	12.79
00650769	12/16/2022	7981027027	466041	V17520	CREEDMOOR SPORTS INC	P2306224	880126	SHIPPING	13.86
Check Total									152.36
00650770	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Conference	661.80
Check Total									661.80
00650771	12/16/2022	1000025408	439500	V14264	EA SERVICES LLC	P2306038	7634	GES WWTP - Additional Samplin	2,560.80
Check Total									2,560.80
00650772	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	Annual Fall Conf.SCCDP/SCACTE	654.38
Check Total									654.38
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	PPS LINERS, SMALL	214.25
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	PPS LINERS, MEDIUM	333.33
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	PPS LINERS, LARGE	98.16
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	CUBITRON 80 6"	79.70
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	CUBITRON 180	66.62
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	CUBITRON 220	66.62
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	CUBITRON 320	67.01
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SMART 80 6"	36.64
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SMART 180	31.07
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SMART 220	31.07

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00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SMART 320	31.07
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	STRIPE ERASER	94.16
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	3/4" YELLOW MASKING TAPE	44.04
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	2" YELLOW TAPE	60.35
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	1-1/2" YELLOW	87.31
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	NITRILE GLOVES XLARGE	55.38
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	VEHICLE WAX AUTO GLM	18.19
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	36" MASKING PAPER	40.38
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	BIG DADDY RIVETER	60.99
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	24 GRIT GRINDING DISCS	40.07
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	36 GRIT GRINDING DISCS	36.93
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	80 GRIT BLOCK PAPER STICKIT	70.02
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	180 GRIT BLOCK PAPER STICKIT	52.24
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	150 GRIT BLOCK PAPER STICKIT	52.24
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	RAZOR BLADES	24.14
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	BODY FILLER FILE CHEESE GRATER	23.54
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	1/8" DOBLE END DRILL BITS	26.04
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	WIPING CLOTHS	61.12
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SPOT WELD DRILL BITS	81.45
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	AEROSOL ADHESION PROMOTER	29.47
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	WELD THRU PRIMER ZINC	27.93
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SEAM SEALER HEAVY	81.45
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SEAM SEALER MEDIUM	32.93
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SEAM SEALER	79.35
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	SMART BODY FILLER	91.17
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	FILE BELT 36 GRIT	35.25
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	HARDENER	43.14
00650773	12/16/2022	3280011521	441000	V13415	FINISHMASTER INC	P2302740	91380427	FILE BELT 60 GRIT	31.93
00650773	12/16/2022	7860527021	466041	V13415	FINISHMASTER INC	P2302740	91380427	Finance Charge	38.62
Check Total									2,475.37
00650774	12/16/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306725	6304154-0	Pentel Liquid Steel Tip Gel Pe	50.24
00650774	12/16/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306725	6304154-0	Post-itreg Super Sticky Lined	50.25
00650774	12/16/2022	1000011225	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2306725	6304154-0	Post-itreg Lined Notes	92.28

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Check Total									192.77
00650775	12/16/2022	1000025412	441020	V00036	GATEWAY SUPPLY CO INC	P2306764	S5695722.001	LES - Urinal K-5016-ET-0 White	170.50
Check Total									170.50
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - youth med	210.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - youth lar	630.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - youth ext	420.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - adult sma	910.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - adult med	980.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - adult lar	560.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - adult ext	350.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - A2XL	150.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	quarter zip jersey - A3XL	75.00
00650776	12/16/2022	7932027016	466099	V16077	GLOVER DESIGN LLC	P2305712	2458	shipping	35.00
Check Total									4,320.00
00650777	12/16/2022	1000018703	431100	V16933	GRADUATION ALLIANCE INC	P2304029	GA61308	Monthly Academic coaching and	9,900.00
Check Total									9,900.00
00650778	12/16/2022	3971011225	441000	V12508	HEINEMANN	P2306601	7491429	Fountas/Benchmark 1 Grade K-2	900.00
00650778	12/16/2022	3971011225	441000	V12508	HEINEMANN	P2306601	7491429	Shipping	90.00
00650778	12/16/2022	1000011341	443000	V12508	HEINEMANN	P2306685	7491719	Vanderwater/Poems Are Teachers	29.00
00650778	12/16/2022	1000011341	443000	V12508	HEINEMANN	P2306685	7491719	Shipping	9.00
Check Total									1,028.00
00650779	12/16/2022	1000011421	433200	Exxxxx	Employee		10.19.10.27.22	Career Spec. Position	10.63
00650779	12/16/2022	1000011421	433200	Exxxxx	Employee		11.27.22	Career Specialist	28.75
Check Total									39.38
00650780	12/16/2022	1000025434	441020	V01292	HENRY SCHEIN INC	P2303069	25033126	A-Frame Drinking Tree	493.84
00650780	12/16/2022	7743019038	466041	V01292	HENRY SCHEIN INC	P2305133	27183778	Cup Portion plastic 1oz	103.80
00650780	12/16/2022	3290011544	441000	V01292	HENRY SCHEIN INC	P2306622	29633371	Aluminum Crutches Adult	523.36
00650780	12/16/2022	3290011544	441000	V01292	HENRY SCHEIN INC	P2306622	29633371	Aluminum Crutches Crutches	351.64

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Check Total									1,472.64
00650781	12/16/2022	1000011421	433200	Exxxxx	Employee		11.07.11.28.22	CDF Meeting/SCCDA Conf, etc	39.38
Check Total									39.38
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Fried Chicken	231.32
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Macaroni & cheese	56.70
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Macaroni & Cheese	22.46
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Hash	69.54
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	White Rice	42.75
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Green Beans	56.70
00650782	12/16/2022	7802080026	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2305865	6058	Hushpuppies	56.70
Check Total									536.17
00650783	12/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2942	TOUCHPAD	19.99
00650783	12/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2942	POWER AND USB DAUGHTERBOARD	119.98
00650783	12/16/2022	7725019047	466037	V16368	IFIXYOURI CORP	P2302034	2942	LCD TOUCH PANEL SCREEN	874.93
Check Total									1,014.90
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	51.76
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	188.60
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	242.48
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	350.25
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	201.83
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Gildan-Ultra Cotton Long Sleev	147.06
00650784	12/16/2022	7860527030	466099	V16263	IMAGE INK SC LLC	P2307012	58595	Art Fee	42.80
Check Total									1,224.78
00650785	12/16/2022	2042212703	434500	V13231	JUMP ROPE INC	P2305968	3665	JumpRope User Account	8,025.00
Check Total									8,025.00
00650786	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	664.38
Check Total									664.38
00650787	12/16/2022	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	3	SPEECH LANGUAGE THERAPY SERVIC	1,762.50

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00650787	12/16/2022	1000012603	431300	V17428	LANGUAGE AND LITERACY LLC	P2304193	4	SPEECH LANGUAGE THERAPY SERVIC	2,205.46
Check Total									3,967.96
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	82.80
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	110.40
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	110.40
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	82.80
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	82.80
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	110.40
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	110.40
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	110.40
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	89.70
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2305915	2363-4432	Translation of the MLP Progres	96.60
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304474	2363-4437	Translation of the Q1 Third Gr	483.56
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304503	2363-4437	Translation of student records	375.04
00650788	12/16/2022	1000026303	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2304598	2363-4437	Minimum Word Rate:	200.00
Check Total									2,045.30
00650789	12/16/2022	7802070013	466032	Exxxxx	Employee		12.05.12.10.22	Palmetto Bowl Pract. & FB game	386.88
Check Total									386.88
00650790	12/16/2022	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO WKH	44,046.32
00650790	12/16/2022	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO LHS	44,046.32
00650790	12/16/2022	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO GHS	22,683.83
00650790	12/16/2022	1000025815	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO PHS	22,023.33
00650790	12/16/2022	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO LTC	22,023.33
00650790	12/16/2022	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO GMS	25,570.14
00650790	12/16/2022	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO WKM	22,023.33
00650790	12/16/2022	1000025830	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO PMS	22,023.33
00650790	12/16/2022	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO CSM	25,570.14
00650790	12/16/2022	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO PHM	22,023.33
00650790	12/16/2022	1000025843	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO MGM	21,204.65
00650790	12/16/2022	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO LMS	26,809.13
00650790	12/16/2022	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO OGE	25,191.33
00650790	12/16/2022	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		23-029	SRO MES	11,709.58

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									Check Total	356,948.09
00650791	12/16/2022	7887027034	466041	V00071	LEXINGTON FLORIST AND FLOWER C	P2307311	45439	Yellow Carnations	44.94	
									Check Total	44.94
00650792	12/16/2022	7731019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2304578	31836322	1 Quantity, Industrial Gas,	38.95	
00650792	12/16/2022	7731019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2304578	31836322	1 Quantity, Industrial Gas,	28.68	
00650792	12/16/2022	7731019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2304578	31836322	4 Quantity, Industrial Gas,	131.82	
00650792	12/16/2022	7731019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2304578	31836322	1 Quantity, Industrial Gas,	10.82	
00650792	12/16/2022	7731019013	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2304578	31836322	Change Order 1 - Add delivery	21.40	
00650792	12/16/2022	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2301350	31999074	(2) Industrial Large Cylinder	6.42	
									Check Total	238.09
00650793	12/16/2022	7802070043	466034	V03221	LIPPETT, TIMOTHY		BB.MGM.12.12.22	Athletic Official	98.00	
									Check Total	98.00
00650794	12/16/2022	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2300668	98096	DOT physicals	650.00	
									Check Total	650.00
00650795	12/16/2022	1000011421	433200	Exxxxx	Employee		11.14.12.09.22	Mtngs. @ school locations	231.00	
									Check Total	231.00
00650796	12/16/2022	1000000000	249900	V00910	NANCY K PERRY CHILDREN'S SHEL		12.14.2022	Nancy K. Perry Fundraiser	1,288.00	
									Check Total	1,288.00
00650797	12/16/2022	1000011421	433200	Exxxxx	Employee		11.09.11.17.22	Conference, training	63.13	
00650797	12/16/2022	3950021221	433200	Exxxxx	Employee		12.06.22	SCCDP Conf	477.75	
									Check Total	540.88
00650798	12/16/2022	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2307308	820489	Registration for [REDACTED]	1,075.00	
00650798	12/16/2022	1000018803	431200	V00685	PARENTS AS TEACHERS NATIONAL C	P2307308	820489	Technical fee for Virtual Trai	50.00	
									Check Total	1,125.00
00650799	12/16/2022	3280011521	439500	V12103	PEE DEE REGIONAL EMS INC	P2307282	30687	BLS Certifications for LTC Hea	252.00	

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								Check Total	252.00
00650800	12/16/2022	1000025434	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2306269	925260	PHMS Ropes Course - Natural Mu	686.14
00650800	12/16/2022	1000025434	441020	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2306269	925260	Delivery	40.00
								Check Total	726.14
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	AFFIX BOX - SET 1	96.30
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	SAND TRAY WRITING SET	64.20
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	TOOLKIT FOR TEST TAKING STRATG	32.10
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	TOOLKIT FOR TEST TAKING STRATE	37.45
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	READY, SET, GO PHONICS	139.10
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	ON OUR WAY PHONICS STORYBOOKS	139.10
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	WORD STUDY BOX SET	192.60
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	AFFIX BOX - SET 2	48.15
00650801	12/16/2022	2020011247	441000	V15036	PIONEER VALLEY BOOKS	P2306781	I243784	SHIPPING & HANDLING	74.90
								Check Total	823.90
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Be the Change Assorted Mood Cu	13.70
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Better Together Bookmarks for	17.95
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Be The Change Heat Sensitive P	36.95
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Better Together Red Ribbons fo	92.25
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Smarties Stickers and Smarties	204.75
00650802	12/16/2022	7743019014	466041	V00705	POSITIVE PROMOTIONS INC	P2304910	07048206	Shipping	44.92
								Check Total	410.52
00650803	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP/SCACTE Conf	646.88
								Check Total	646.88
00650804	12/16/2022	1000011421	433200	Exxxxx	Employee		11.02.11.29.22	Meetings/school to school	194.00
00650804	12/16/2022	3950021221	433200	Exxxxx	Employee		12.04.12.06.22	SCCDP Annual Fall Conf.	663.13
								Check Total	857.13
00650805	12/16/2022	7811027044	466069	V00344	SC DECA	P2307309	64017	Invoice 64017	928.00
								Check Total	928.00

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00650806	12/16/2022	7802070043	466064	V00270	SC HIGH SCHOOL LEAGUE	P2307290	7382	SCHSL Additional Passes	100.00
Check Total									100.00
00650807	12/16/2022	1000014411	433200	Exxxxx	Employee		12.09.12.12.22	IB Professional Development	362.50
Check Total									362.50
00650808	12/16/2022	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2303579	1536331	Sugar	64.20
00650808	12/16/2022	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2303579	1536331	Creamer Canisters	64.20
00650808	12/16/2022	7860527044	466069	V00285	SNACKTIME DISTRIBUTORS	P2303579	1536331	Maxwell House Master Blend Cof	275.26
Check Total									403.66
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Sweatpant	287.61
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Sweatpant	215.71
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Sweatpant	107.86
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Sweatpant	107.86
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Sweatpant	20.65
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Screen Charge	30.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307048	201211045	Shipping	60.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	247.48
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	137.50
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	68.75
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	55.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	31.89
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Wicking Long Sleeve Shirt	18.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Screen Charge	50.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307025	201211099	Shipping	50.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.54
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	16.91
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	23.11
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	23.11
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Long Sleeve Tee	11.56
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307024	201211100	Minimum Order Charge	10.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Long sleeve tee	12.47

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00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Long sleeve tee	24.93
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Long sleeve tee	62.33
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	174.84
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	92.02
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	119.63
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	64.41
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	124.76
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Tee Shirt	13.48
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	20.22
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	323.57
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	283.12
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	80.89
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	161.78
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	50.18
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Adult Hoodies	28.09
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Long Sleeve Tee	31.35
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Long Sleeve Tee	17.33
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Number Decals	196.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Name Decals	341.00
00650809	12/16/2022	7802073037	466099	V16236	SOUTHPAW SCREEN PRINTING AND E	P2307010	201211118	Shipping	70.00
Check Total									3,889.07
00650810	12/16/2022	7802091011	466064	V01614	SPRING VALLEY HIGH SCHOOL	P2307318	1	Entry fee to Viking Preseason	100.00
Check Total									100.00
00650811	12/16/2022	7884027038	466041	V01584	THE READING WAREHOUSE INC	P2306603	222426	Empower-John Spencer	203.48
00650811	12/16/2022	7884027038	466041	V01584	THE READING WAREHOUSE INC	P2306603	222426	Shipping: FedEx Ground	10.65
Check Total									214.13
00650812	12/16/2022	7748027034	466049	V12862	UNITED SERVICE ASSOCIATES	P2307314	9293	Orchestra	17.65
00650812	12/16/2022	7748027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307292	9356	Designer Collection Retail	434.40
00650812	12/16/2022	7748027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307292	9356	Poppin Popcorn Retail	43.20
00650812	12/16/2022	7748027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307292	9356	UPS Freight (60/243 units ship	27.83
00650812	12/16/2022	7733027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307300	9358	Designer Collection Retail	1,113.00
00650812	12/16/2022	7733027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307300	9358	Poppin Popcorn Retail	529.20

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00650812	12/16/2022	7733027043	466049	V12862	UNITED SERVICE ASSOCIATES	P2307300	9358	UPS Freight (183/243 units of	84.88
Check Total									2,250.16
00650813	12/16/2022	7860527027	466041	Exxxxx	Employee		12.13.2022	WKH Angels Tree/Needs	104.20
Check Total									104.20
00650814	12/16/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304225	12920607	vsf halter women's	2,877.76
00650814	12/16/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304225	12920607	3 color double arch nvy wht ca	588.50
00650814	12/16/2022	7887084027	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2304225	12920607	freight	254.13
Check Total									3,720.39
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	GIRL'S WORLD (PRINT)	20.13
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	HIGHLIGHTS FOR CHILDREN (PRINT	33.59
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	KAZOO (PRINT)	37.80
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	NATIONAL GEOGRAPHIC KIDS (PRIN	25.16
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	RANGER RICK (PRINT)	25.16
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	SPORTS ILLUSTRATED FOR KIDS (P	26.84
00650815	12/16/2022	7745027042	466041	V01640	W T COX SUBSCRIPTIONS	P2302761	3115258	ZOOBOOKS (PRINT)	25.16
Check Total									193.84
00650816	12/16/2022	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303973	234134964	Big Picture, Mocha	324.75
00650816	12/16/2022	7765019027	466041	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2303973	234134964	VOLUME DISCOUNT	-9.74
Check Total									315.01
00650817	12/16/2022	7887074527	466041	V01525	WILSON AND ASSOCIATES SPORTS T	P2307306	18234	Bullpen Renovation with new sy	3,000.00
Check Total									3,000.00
00650818	12/16/2022	7802091011	466064	V17089	ALL DIVISION LACROSSE	P2307319	P2307319.LHS	Entry fee to Palmetto Preseaso	300.00
Check Total									300.00
00650819	12/16/2022	7705027031	466099	V00343	CAPITOL TOURS	P2307295	P2307295.DEP	10% DEPOSIT FOR 5TH GRADE FIEL	437.80
Check Total									437.80
00650820	12/16/2022	7810027011	466069	V00662	COUNTRY CLUB OF LEXINGTON	P2305985	P2305985.LHS	Banquet for cheer	674.02
00650820	12/16/2022	7810027011	466069	V00662	COUNTRY CLUB OF LEXINGTON	P2305985	P2305985.LHS	Discount	-250.00

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00650820	12/16/2022	7810027011	466069	V00662	COUNTRY CLUB OF LEXINGTON	P2305985	P2305985.LHS	20% service charge	125.98
Check Total									550.00
00650821	12/16/2022	7802073544	466064	V00341	ROCK HILL HIGH SCHOOL	P2307316	P2307316.RBH	2022 ENTRY FEE YC WINBORN HOLI	200.00
Check Total									200.00
00650822	12/16/2022	7896019020	466064	V00531	SC FFA ASSOC	P2307102	P2307102.LMS	Flat Fee for Middle School. S	100.00
00650822	12/16/2022	7896019020	466064	V00531	SC FFA ASSOC	P2307102	P2307102.LMS	Flat Fee National Middle Schoo	300.00
Check Total									400.00
00650823	12/16/2022	1000026405	439500	V00541	SC LAW ENFORCEMENT DIVISION DI		12.15.2022	Mail in SLED Bkground checks	25.00
Check Total									25.00
00650824	12/16/2022	7703027025	466031	V00343	CAPITOL TOURS	P2306561	CBL28471.FINAL	Balance Due	3,793.50
Check Total									3,793.50
00650825	12/16/2022	1000025204	433200	Exxxxx	Employee		11.08.11.11.22	SCAGPO Conference	723.69
Check Total									723.69
00650826	12/16/2022	1000022403	433200	Exxxxx	Employee		11.03.11.30.22	Ins. Admin. Planning/Mtngs.	68.75
Check Total									68.75
00650827	12/16/2022	7793027037	466099	Exxxxx	Employee		12.14.2022	Supplies for Students Reimb.	25.00
Check Total									25.00
00650828	12/16/2022	1000016203	439500	V15684	KLEEN KARE CLEANERS INC	P2307321	235187	Dry cleaned 30 cloth table clo	706.20
Check Total									706.20
00650829	12/16/2022	7802073020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2307323	P2307323.LMS	1459- [REDACTED]	60.00
00650829	12/16/2022	7802073020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2307323	P2307323.LMS	1458- [REDACTED]	60.00
00650829	12/16/2022	7960027020	466049	V00058	LAKESIDE MIDDLE SCHOOL	P2307323	P2307323.LMS	1455- The Courage Center	171.00
00650829	12/16/2022	7765027020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2307323	P2307323.LMS	1457- [REDACTED]	25.00
00650829	12/16/2022	7765027020	466090	V00058	LAKESIDE MIDDLE SCHOOL	P2307323	P2307323.LMS	1456- [REDACTED]	25.00
Check Total									341.00